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CENTRO CULTURAL
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INTRODUÇÃO

A Secretaria da Receita Federal, por intermédio da Coordenação do Sistema de Informações Econômico-Fiscais, traz a público o presente trabalho relativo ao Comércio Exterior do Brasil, contendo apurações correspondentes ao ano de 1987.

Compõe-se o atual trabalho de 2 tomos, onde se apresentam as importações classificadas segundo seus aspectos fiscais, cambiais ou puramente mercantis.

Em princípio, os totais gerais dos mapas referem-se a mercadorias importadas diretamente para consumo ou uso interno, admitidas na Zona Franca de Manaus e nacionalizadas após entrepostamento. Excetuam-se os mapas IX, X e XII por suas características próprias, a saber:

I - o mapa IX considera, além das importações acima mencionadas, fluxos de mercadorias destinadas a feiras, mercadorias importadas temporariamente, a título de amostra etc.

II - o total do mapa X corresponde apenas aos regimes de tributação que enumera.

III - o mapa XII totaliza apenas as importações de mercadorias com incidência de Pauta de Valor Mínimo e Preço de Referência.

Os principais conceitos adotados nesta publicação são:

I - Local de Entrada no País (Zona Primária - vinculada à via de transporte): a unidade da Secretaria da Receita Federal em que as mercadorias ingressaram no País. Quando o local de entrada é servido por diversas vias de transporte, as importações apresentam-se desdobradas segundo os pontos de entrada (portos marítimos, fluviais e lacustres, e aeroportos).

II - Local do Desembaraço Aduaneiro das Mercadorias: a unidade da Secretaria da Receita Federal que efetuou o desembaraço aduaneiro das mercadorias estrangeiras. Os casos de trânsito aduaneiro foram computados na unidade da SRF em que se efetivou o desembaraço final da mercadoria, independentemente do local do seu ingresso no País.

III - Domicílio Fiscal dos Importadores: a unidade da Secretaria da Receita Federal que jurisdiciona o estabelecimento importador. Neste conceito, as importações efetuadas por pessoas físicas foram alocadas ao domicílio tributário do contribuinte, e no caso de estrangeiros não cadastrados na Secretaria da Receita Federal, atribuiu-se como domicílio tributário o local de ingresso no País da mercadoria importada (conceito do quadro I).

IV - Nacionalidade dos Veículos Transportadores (vinculada às vias de transporte): a nacionalidade ("bandeira") do veículo transportador. Adotou-se como via de transporte, em todos os casos, aquela através da qual a mercadoria ingressou no País, mesmo quando, já em território brasileiro, tenha sido utilizada outra via de transporte para conduzir a mercadoria desde o ponto de ingresso até o local de desembaraço aduaneiro. As importações através de via postal foram classificadas genericamente, atribuindo-se-lhes a designação "Colis-Postaux", em lugar daquela nacionalidade.

V - Natureza Cambial: a forma de cobertura cambial das importações, desdobradas nos diversos prazos de pagamento (quando com cobertura cambial) e nas várias formas de operação (quando sem cobertura cambial). Contém, igualmente, a identificação dos órgãos financiadores internacionais, assim como a personalidade jurídica do importador nacional.

VI - Regime de Tributação: as formas de incidência dos tributos aduaneiros (alíquotas "ad valorem", preço de referência, etc...), as modalidades de pagamento desses tributos (integral, redução, isenção, etc...) e a legislação pertinente (ALALC, GATT, CPA, CDI, etc...).

Cabe destacar que em alguns quadros apresentados no tomo I foi adotada a classificação segundo o uso ou destino econômico das mercadorias (CUODE), elaborada pela CEPAL, com base na codificação uniforme do Comércio Internacional (CUCI), introduzida nesta publicação para propiciar uma nova ótica de análise da pauta das importações brasileiras, sendo mantida a Nomenclatura Brasileira de Mercadorias (NBM) para as tradicionais tabulações "países por mercadorias" e "mercadorias por países". Nesta última, foram acrescentados os conceitos de "preço médio FOB" e "preço médio final", calculados em US$/Kg e informados em notação exponencial; a base de cálculo do "preço médio FOB" foi o próprio valor FOB da importação, e o "Preço médio final" o valor CIF acrescido dos tributos aduaneiros pagos.

No caso de peso líquido inferior a 1 kg, consta, como peso líquido, zero e utiliza-se, para efeito de cálculo do "preço médio FOB" e do "preço médio final", o peso líquido equivalente a 0,5 kg.

Brasília, março de 1984

BALANÇO MERCANTIL 1967 – 1987

BALANÇO MERCANTIL - 1967/1987

ANOS	QUANTIDADE (t)		VALORES FOB					% do valor em US$ da exp. sobre o da imp.
			Cr$ 1.000		US$ 1.000		+ ou - na exp.	
	Imp.	Exp.	Imp.	Exp.	Imp.	Exp.		
1967	19.041.844	21.143.935	3.709.951	4 264.737	1.441.266	1.653.751	+ 212.485	114,7
1968	23.647.771	23.487.217	5.940.160	6.177.932	1.855.119	1.881.344	+ 26.225	101,4
1969	24.621.174	30.204.744	7.905.934	9.214.219	1.993.242	2.311.169	+ 317.927	116,0
1970	28.073.605	39.969.585	11.352.594	10.844.715	2.506.896	2.738.922	+ 232.026	109,3
1971	32.921.952	43.824.286	16.860.309	15.373.766	3.247.393	2.903.856	- 343.537	89,4
1972	38.487.342	45.693.828	24.827.865	23.588.387	4.232.348	3.991.219	- 241.129	94,3
1973	49.768.858	64.059.168	37.916.357	37.827.974	6.192.238	6.199.200	+ 6.962	100,1
1974	54.898.003	78.462.209	84.451.803	53.768.654	12.641.320	7.950.996	- 4.690.324	62,9
1975	53.056.175	92.985.205	96.722.987	68.773.057	12.210.340	8.669.944	- 3.540.396	71,0
1976	61.651.730	89.688.960	127.916.204	107.105.989	12.382.982	10.128.303	- 2.254.679	81,8
1977	62.061.607	81.856.185	164.600.510	167.101.643	12.023.412	12.120.175	+ 96.763	100,8
1978	69.790.451	87.517.056	240.853.746	224.114.456	13.683.146	12.658.944	- 1.024.202	92,5
1979	75.328.499	98.009.668	456.617.480	393.531.168	18.083.861	15.244.377	- 2.839.484	84,3
1980	71.855.402	109.100.450	1.129.939.461	1.038.083.296	22.955.169	20.132.401	- 2.822.768	87.7
1981	64.066.069	123.994.487	1.968.270.655	2.054.524.562	22.090.580	23.293.035	+ 1.202.455	105,4
1982	60.718.347	119.990.263	3.338.626.445	3.368.796.430	19.394.998	20.175.071	+ 780.073	104,0
1983	55.055,601	118.790.387	8.288.169.949	11.652.922.976	15.428.925	21.899.314	+ 6.470.389	141,9
1984	53.987.956	141.736.563	24.265.891.089	49.422.908.225	13.915.821	27.005.336	+ 13.089.515	194,1
1985	48.869.563	146.351.383	77.881.190.452	148.571.718.178	13.153.491	25.639.011	+ 12.485.520	194,9
1986	60.596.847	133.831.774	187.473.962	319.271.108	14.044.304	22.348.603	+ 8.304.299	159,1
1987	61.974.487	142.378.359	543.424.699	948.478.733	15.050.827	26.223.925	+ 11.173.098	174,2

Nota: Os dados, a partir de 1986, estão em cruzados.

LOCAL DE ENTRADA NO PAÍS (ZONA PRIMÁRIA)

LOCAL DE ENTRADA NO PAÍS (ZONA PRIMARIA)

LOCAL DE ENTRADA NO PAIS (ZONA PRIMARIA)			PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	CAT/DENOMINACAO DO ORGAO/VIA DE TRANSPORTE		(KG)	F O B	F R E T E	S E G U R O	C I F
00.000	DRF	- PORTO ALEGRE	135.113.446	73.804.006	7 450 042	420 515	81 674 535
		1 - MARITIMA	135 065 576	73.218.242	7 149 669	419 966	80 987 849
		5 - POSTAL	47 870	585.764	100 373	549	686 686
00.001	DRF	- SANTANA DO LIVRAMENTO	101.351.104	49.528.218	228 442	40 215	49 796 875
		6 - FERROVIARIA	42.119.760	9.129.864	0	16 484	9 146 348
		7 - RODOVIARIA	59.231.344	40.398.354	228 442	23 731	40 648 527
00.110	IRF	- TRAMANDAI	585.632.739	76.285.923	13.411.387	89 698	89 787 008
		1 - MARITIMA	585.632.739	76.285.923	13.411.387	89 698	89 787 008
01.000	DRF	- PELOTAS	1.944.945	212.883	28 500	1 293	242 676
		1 - MARITIMA	1.944.130	153.586	24 000	1 871	181 457
		4 - AEREA	812	58 501	3 456	423	61 380
		5 - POSTAL	3	776	44	0	820
01.100	IRF	- BAGE	1.579.237	3.237.425	89 779	17 679	3 344 883
		7 - RODOVIARIA	1.579.237	3.237.425	89 779	17 679	3 344 883
01.110	IRF	- JAGUARAO	115.945.478	109 710 596	464 025	114 219	110 288 795
		4 - AEREA	627	3 300	84	7	3 477
		6 - FERROVIARIA	30.866.500	6 813 680	0	0	6 813 680
		7 - RODOVIARIA	85.078.352	100 894 522	483 941	114 209	101 472 638
04.000	DRF	- RIO GRANDE	1.689 450 683	35 374 768	41 071 325	2 369 725	394 817 744
		1 - MARITIMA	1.689 450 683	35 374 768	41 071 325	2 369 725	394 817 744
04.100	IRF	- CHUI	97.081.175	69.271.211	49 728	10 860	89 331 799
		7 - RODOVIARIA	97.081.175	69.271.211	49 728	10 860	89 331 799
07.110	IRF	- PORTO XAVIER	40 105	48 263	0	0	48 263
		7 - RODOVIARIA	40 105	48 263	0	0	48 263
08.000	DRF	- URUGUAIANA	438 327 942	364 348 [illegible]	3 083 927	401 441	387 81[illegible] 454
		6 - FERROVIARIA	102.975 483	26 [illegible] 729	[illegible] 658	2 102	26 049 [illegible]
		7 - RODOVIARIA	335 352 459	338 329 [illegible] 220	3 [illegible] 269	399 [illegible] 339	361 [illegible] 677
09.000	DRF	- AEROPORTO SALGADO FILHO	1 691 981	405 547 590	5 582 878	230 [illegible] 28	411 334 427
		4 - AEREA	1.690.445	405 [illegible] 454	5 [illegible] 754	230 [illegible] 28	411 [illegible] 304 [illegible] 0
		5 - POSTAL	1.536	[illegible] 685	124	0	30 408
	RIO GRANDE DO SUL		3 168 138 836	1 503 380 914	71 420 027	3 697 787	1 578 478 438
	TOTAL DA 10A. REGIAO FISCAL		3 168 138 836	1 503 380 914	71 420 027	3 697 787	1 578 478 438
15.000	DRF	- AEROPORTO INTERN. DE BRASILIA	203 768	17 779 928	956 [illegible]	187 [illegible]	18 903 033
		4 - AEREA	128 325	17 628 758	915 [illegible]	186 819	18 731 270
		5 - POSTAL	75 443	151 170	40 389	198	191 764
	DISTRITO FEDERAL		203 768	17 779 928	956 [illegible]	187 [illegible]	18 903 033
11.001	DRF	- GOIANIA	406	89 380	4 817	671	94 787
		4 - AEREA	406	89 380	4 817	671	94 787
	GOIAS		406	89 380	4 817	671	94 787
12.002	DRF	- CUIABA	6 527	305 687	10 411	187	316 288
		4 - AEREA	6 527	305 687	10 411	187	316 288
	MATO GROSSO		6 527	305 687	10 411	187	316 288
13.003	DRF	- CAMPO GRANDE	258	64 387	3 [illegible]	1[illegible]	68 444
		4 - AEREA	258	64 387	3 [illegible]	1[illegible]	68 444
13.103	IRF	- BELA VISTA	3 995 [illegible]	7[illegible] 154	2[illegible]	[illegible]	813 810
		7 - RODOVIARIA	3 995 [illegible]	7[illegible] 154	2[illegible]	[illegible]	813 810
13.113	IRF	- MUNDO NOVO	122 865 158	7 481 [illegible] 37	539 989	[illegible]	8 02[illegible] 310
		7 - RODOVIARIA	122 865 158	7 481 [illegible] 37	539 989	[illegible]	8 02[illegible] 310
16.003	DRF	- CORUMBA	18 571 168	1 750 142	9 [illegible]	1 [illegible]	1 760 672
		4 - AEREA	20 [illegible]	[illegible] 554	[illegible] 893	3[illegible]	[illegible] 54
		6 - FERROVIARIA	18 551 148	1 748 [illegible] 88	1 [illegible]	[illegible]	1 748 518
17.003	DRF	- PONTA PORA	18 281 [illegible]	5 568 764	935	24 489	5 594 183
		7 - RODOVIARIA	18 281 [illegible]	5 568 764	935	24 489	5 594 183
	MATO GROSSO DO SUL		165 715 529	21 656 784	575 949	28 088	22 258 427
	TOTAL DA 01A. REGIAO FISCAL		169 926 228	39 831 179	1 547 307	192 833	41 572 525
20.000	DRF	- BELEM	74[illegible] 444	[illegible] 322 950	17 485 242	497 [illegible]	[illegible] 306 912
		1 - MARITIMA	74[illegible] 646	[illegible] 277 [illegible]	17 485 [illegible]	497 [illegible]	[illegible] 261 [illegible]
		4 - AEREA	70	36 [illegible]	[illegible]	[illegible]	36 [illegible]
		5 - POSTAL	728	[illegible] 961	5	[illegible]	[illegible] 870
20.100	IRF	- AEROPORTO INTERNAC. DE BELEM	78 526	8 465 592	346 720	[illegible] 055	8 82[illegible] 371
		4 - AEREA	78 [illegible] 66	8 454 [illegible] 944	346 [illegible] 441	[illegible] 032	8 8[illegible] 448
		5 - POSTAL	360	[illegible] 648	[illegible]	[illegible]	[illegible] 923
26.000	DRF	- SANTAREM	15[illegible] 200	367 [illegible] 500	39 648	[illegible]	407 [illegible] 148
		1 - MARITIMA	15[illegible] 200	367 [illegible] 500	39 648	[illegible]	407 [illegible] 148
27.000	DRF	- MONTE DOURADO	7 238 26[illegible]	424 427	[illegible] 815	2 [illegible]	[illegible] 010
		1 - MARITIMA	7 238 26[illegible]	424 427	[illegible] 815	2 [illegible]	[illegible] 010
	PARA		749 309 431	166 580 489	18 055 525	[illegible] 430	185 [illegible] 441

CODIGO DO LOCAL DE ENTRADA	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	PAGO
00.000	52.067.812	21.113.187	623.007	3.254.171	1.633.474	39.022	100.434	10.290
1	51.574.972	21.113.187	530.083	3.231.521	1.623.277	34.896	99.198	9.066
5	492.840	0	92.924	22.650	10.197	4.126	1.236	1.224
00.001	49.528.218	0	0	1.966.086	714.596	294	25.515	20.334
6	9.129.864	0	0	422.526	121.209	0	1.337	1.317
7	40.398.354	0	0	1.543.560	593.387	294	24.178	19.018
00.110	76.285.923	0	0	4.126.728	0	0	0	0
1	76.285.923	0	0	4.126.728	0	0	0	0
01.000	212.863	0	0	5.819	1.839	1.766	391	379
1	153.585	0	0	2.636	0	0	0	0
4	58.501	0	0	3.169	1.833	1.761	390	378
5	776	0	0	15	7	1	1	1
01.100	3.237.425	0	0	111.507	52.608	1.646	4.618	4.618
7	3.237.425	0	0	111.507	52.608	1.646	4.618	4.618
01.110	109.689.077	0	21.515	4.268.518	2.693.120	3.461	149.460	139.262
4	1.390	0	1.000	1.888	390	0	183	0
6	8.813.680	0	0	380.704	187.194	0	57	57
7	100.874.007	0	20.515	3.905.925	2.505.536	3.461	149.211	139.205
04.000	313.748.640	36.712.338	913.788	13.347.265	5.507.305	447.155	298.433	88.580
1	313.748.640	36.712.338	913.788	13.347.265	5.507.305	447.155	298.433	88.580
04.100	69.269.891	0	1.320	2.164.892	1.189.059	1.945	43.911	38.089
7	69.269.891	0	1.320	2.164.892	1.189.059	1.945	43.911	38.089
07.110	48.263	0	0	3.024	1.338	25	142	2
7	48.263	0	0	3.024	1.338	25	142	2
08.000	338.925.270	25.316.987	103.800	13.694.431	6.830.204	389 981	510.817	291.046
6	26.016.729	0	0	1.003.742	379.466	29.058	9.519	8.341
7	312.908.541	25.316.987	103.800	12.690.689	6.450.738	360.923	501.299	282.705
09.000	60.750.226	6.766.918	338.024.446	16.240.025	2.199.910	399.221	1.650.510	109.980
4	60.732.541	6.766.918	338.024.446	16.238.681	2.199.081	398.393	1.650.496	109.966
5	17.685	0	0	1.344	828	828	14	14
0.0 - RS	1.073.763.608	89.909.430	339.687.876	59.182.466	20.823.454	1.284.516	2.784.231	702.580
10A. - RF	1.073.763.608	89.909.430	339.687.876	59.182.466	20.823.454	1.284.516	2.784.231	702.580
15.000	7.862.947	9.412.967	504.014	833.275	350.070	21.771	91.031	6.379
4	7.846.930	9.412.773	369.055	826.683	349.134	21.763	90.975	6.379
5	16.017	194	134.959	6.592	936	8	56	0
1.0 - DF	7.862.947	9.412.967	504.014	833.275	350.070	21.771	91.031	6.379
11.001	88.880	0	500	3.887	993	421	554	371
4	88.880	0	500	3.887	993	421	554	371
1.1 - GO	88.880	0	500	3.887	993	421	554	371
12.002	295.063	0	10.624	13.444	3.740	1.752	1.555	1.039
4	295.063	0	10.624	13.444	3.740	1.752	1.555	1.039
1.2 - MT	295.063	0	10.624	13.444	3.740	1.752	1.555	1.039
13.003	61.530	0	2.857	1.595	525	85	171	45
4	61.530	0	2.857	1.595	525	85	171	45
13.103	8.912	0	782.842	27.869	7.948	0	4	4
7	8.912	0	782.842	27.869	7.948	0	4	4
13.113	237.150	0	7.243.987	281.990	157.298	0	180	176
7	237.150	0	7.243.987	281.990	157.298	0	180	176
16.003	7.750.142	0	0	237.752	82.729	1.746	0	0
4	9.954	0	0	413	124	0	0	0
6	7.740.188	0	0	237.339	82.605	1.746	0	0
17.003	5.385.977	0	182.787	207.066	67.041	22	1	1
7	5.385.977	0	182.787	207.066	67.041	22	1	1
1.3 - MS	13.443.711	0	8.212.473	786.272	315.541	1.853	356	226
01A. - RF	21.690.601	9.412.967	8.727.611	1.606.878	670.344	25.786	93.496	8.016
20.000	109.766.315	47.581.476	1.975.159	6.344.875	2.461.086	53.003	251.251	118.648
1	109.732.657	47.581.476	1.963.252	6.342.729	2.459.841	53.000	251.049	118.648
4	33.600	0	0	1.591	875	0	191	0
5	58	0	11.907	555	370	3	11	0
20.100	4.771.035	651.318	1.043.239	302.351	86.395	19.486	25.911	5.824
4	4.770.078	651.318	1.033.548	301.990	86.167	19.482	25.908	5.822
5	957	0	9.691	361	227	5	4	2
26.000	367.500	0	0	10.355	3.417	3.417	0	0
1	367.500	0	0	10.355	3.417	3.417	0	0
27.000	232.903	191.524	0	13.531	6.591	564	341	68
1	232.903	191.524	0	13.531	6.591	564	341	68
2.0 - PA	115.137.753	48.424.318	3.018.398	6.671.112	2.557.489	76.470	277.503	124.540

LOCAL DE ENTRADA NO PAIS (ZONA PRIMARIA)		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	CAT/DENOMINACAO DO ORGAO/VIA DE TRANSPORTE	(KG)	F O B	FRETE	SEGURO	C I F
27.001	DRF - PORTO DE MANAUS	384.851.386	670.491.215	65.947.529	1.343.756	737.782.524
	1 - MARITIMA	378.822.241	338.578.029	24.500.[illegible]	60[illegible].[illegible]38	363.680.148
	4 - AEREA	6.028.994	331.897.917	41.446.754	741.588	374.086.324
	5 - POSTAL	181	15.289	554	30	15.8[illegible]
	AMAZONAS	384.851.386	670.491.215	65.947.529	1.343.756	737.782.524
22.102	IRF - BRASILEIA	274.500	147.287	0	0	147.287
	7 - RODOVIARIA	274.500	147.287	0	0	147.287
	ACRE	274.500	147.287	0	0	147.287
23.003	DRF - MACAPA	1.580	79.968	1.655	398	82.021
	1 - MARITIMA	1.449	59.341	7[illegible]	284	60.348
	4 - AEREA	131	20.627	932	11[illegible]	21.673
	AMAPA	1.580	79.968	1.655	398	82.021
24.104	IRF - GUAJARA MIRIM	9.375.481	4.781.830	0	0	4.781.830
	2 - FLUVIAL	8.972.496	4.584.017	0	0	4.584.017
	7 - RODOVIARIA	402.985	197.813	0	0	197.813
	RONDONIA	9.375.481	4.781.830	0	0	4.781.830
25.005	DRF - BOA VISTA	403	10.343	2.170	0	12.513
	4 - AEREA	403	10.343	2.170	0	12.513
	RORAIMA	403	10.343	2.170	0	12.513
	TOTAL DA 02A. REGIAO FISCAL	1.143.812.771	842.091.092	84.006.879	1.894.582	927.992.598
30.000	DRF - FORTALEZA	639.372.195	85.615.750	11.812.942	499.587	97.928.271
	1 - MARITIMA	639.301.487	82.702.641	11.43[illegible]	495.479	94.631.922
	4 - AEREA	70.704	2.912.793	376.[illegible]	4.108	3.293.933
	5 - POSTAL	4	324	93	0	418
	CEARA	639.372.195	85.615.750	11.812.942	499.587	97.928.271
31.001	DRF - SAO LUIZ	334.487.758	85.246.891	7.214.685	343.323	92.804.892
	1 - MARITIMA	334.450.342	82.671.157	6.794.992	335.637	89.801.784
	4 - AEREA	37.416	2.575.734	419.693	7.686	3.003.108
	MARANHAO	334.487.758	85.246.891	7.214.685	343.323	92.804.892
	TOTAL DA 03A. REGIAO FISCAL	973.859.953	170.862.640	19.027.627	842.910	190.733.183
45.000	DRF - PORTO DE RECIFE	935.273.803	223.384.633	22.302.843	1.286.924	246.953.830
	1 - MARITIMA	934.9[illegible]	[illegible]	2[illegible].8[illegible].495	1.[illegible].698	2[illegible].44.988
	4 - AEREA	329.378	33.031.[illegible]	1.454.041	83.[illegible]	34.[illegible].457
	5 - POSTAL	10.367	212.[illegible]	25.303	23	238.083
	PERNAMBUCO	935.273.803	223.384.633	22.302.843	1.286.924	246.953.830
41.001	DRF - NATAL	246.271	552.[illegible]	172.268	21	724.670
	1 - MARITIMA	240.658	172.[illegible]	131.667	6	304.[illegible]
	4 - AEREA	5.592	354.415	40.137	9	394.556
	5 - POSTAL	21	25.42[illegible]	464	[illegible]	25.903
	RIO GRANDE DO NORTE	246.271	552.380	172.268	21	724.670
42.002	DRF - JOAO PESSOA	3.718	583.725	50.310	36	634.079
	4 - AEREA	3.718	583.725	50.310	36	634.079
42.102	IRF - CABEDELO	111.140.000	22.602.845	2.967.057	2[illegible].609	25.597.588
	1 - MARITIMA	111.140.000	22.602.845	2.967.057	2[illegible].609	25.597.588
	PARAIBA	111.143.718	23.186.570	3.018.276	126.7[illegible]	26.331.567
43.003	DRF - MACEIO	340.869.200	29.246.6[illegible]	5.135.744	34[illegible].518	34.723.951
	1 - MARITIMA	340.867.609	29.127.[illegible]	5.[illegible]	34[illegible]	34.590.874
	4 - AEREA	1.583	118.524	14.[illegible]	[illegible]	132.841
	5 - POSTAL	8	466	37	[illegible]	436
	ALAGOAS	340.869.200	29.246.6[illegible]	5.135.744	34[illegible].518	34.723.951
	TOTAL DA 04A. REGIAO FISCAL	1.387.532.782	276.350.390	30.625.131	1.754.282	308.733.824
50.000	DRF - SALVADOR	2.460.353.394	511.463.540	48.344.749	1.[illegible].446	561.418.618
	1 - MARITIMA	2.459.928.514	492.874.44[illegible]	46.[illegible]	1.[illegible].178	540.43[illegible].100
	4 - AEREA	411.219	18.556.[illegible]	2.[illegible]	84.[illegible]	20.925.483
	5 - POSTAL	13.661	32.483	25.530	29	62.033
54.000	DRF - ILHEUS	13.954.730	2.146.205	226.872	37.617	2.406.692
	1 - MARITIMA	13.954.730	2.146.205	226.872	37.617	2.406.692
	BAHIA	2.474.308.124	513.611.745	48.571.621	1.842.063	563.625.306

CODIGO DO LOCAL DE ENTRADA	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES					
	IMEDIATA	DIFERIDA	ESPECIAIS	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
27.001	613.021.728	44.787.105	12.682.382	26.314.897	14.515.222	8.424	4.469.442	252.747
1	301.382.495	32.562.428	4.633.106	13.348.686	7.351.073	3.185	2.135.914	247.169
4	311.623.964	12.224.677	8.049.276	12.965.861	7.163.911	5.239	2.333.464	5.578
5	15.269	0	0	351	238	0	65	0
2.1 - AM	613.021.728	44.787.105	12.682.382	26.314.897	14.515.222	8.424	4.469.442	252.747
22.102	0	0	147.267	6.863	2.059	0	0	0
7	0	0	147.267	6.863	2.059	0	0	0
2.2 - AC	0	0	147.267	6.863	2.059	0	0	0
23.003	76.750	0	3.218	3.329	1.745	1.459	800	451
1	59.341	0	0	2.584	1.371	1.388	435	435
4	17.409	0	3.218	745	374	101	65	16
2.3 - AP	76.750	0	3.218	3.329	1.745	1.459	800	451
24.104	116.708	0	4.665.122	113.674	27.941	0	0	0
2	116.708	0	4.467.309	106.008	25.890	0	0	0
7	0	0	197.813	7.666	2.051	0	0	0
2.4 - RO	116.708	0	4.665.122	113.674	27.941	0	0	0
25.005	9.967	0	376	591	327	0	69	0
4	9.967	0	376	591	327	0	69	0
2.5 - RR	9.967	0	376	591	327	0	69	0
02A. - RF	728.362.906	93.211.423	20.516.763	33.110.466	17.104.783	88.353	4.747.515	377.739
30.000	48.319.653	36.586.610	709.495	3.412.918	939.356	97.208	87.957	63.032
1	46.337.208	35.770.545	594.888	3.278.421	882.805	76.072	77.938	59.013
4	1.982.121	816.065	114.607	134.490	56.547	22.133	10.018	4.019
5	324	0	0	7	3	3	1	1
3.0 - CE	48.319.653	36.586.610	709.495	3.412.918	939.356	97.208	87.957	63.032
31.001	39.252.758	45.994.133	0	2.823.768	521.659	50.718	220.228	88.043
1	37.282.609	45.388.548	0	2.708.130	457.832	27.685	205.883	81.774
4	1.970.149	605.585	0	115.637	63.827	23.033	14.345	6.270
3.1 - MA	39.252.758	45.994.133	0	2.823.768	521.659	50.718	220.228	88.043
03A. - RF	87.572.411	82.580.743	709.495	6.236.686	1.461.015	147.927	308.185	151.076
45.000	109.336.542	101.232.942	12.795.148	8.004.780	2.832.645	524.644	401.687	134.977
1	89.360.977	97.877.687	2.882.144	6.590.200	2.170.992	477.076	230.134	34.001
4	19.962.114	3.355.255	9.713.687	1.408.671	661.425	347.441	171.510	100.942
5	13.451	0	199.317	5.909	228	128	43	35
4.0 - PE	109.336.542	101.232.942	12.795.148	8.004.780	2.832.645	524.644	401.687	134.977
41.001	466.822	0	85.567	23.684	10.922	7.970	1.871	1.634
1	87.468	0	85.076	7.746	3.644	2.720	704	704
4	353.928	0	491	14.819	6.771	4.742	1.083	847
5	25.426	0	0	1.118	507	507	84	84
4.1 - RN	466.822	0	85.567	23.684	10.922	7.970	1.871	1.634
42.002	583.725	0	0	13.510	7.203	3.319	1.715	862
4	583.725	0	0	13.510	7.203	3.319	1.715	862
42.102	9.096.420	13.505.564	961	828.330	384.636	15.748	34.614	118
1	9.096.420	13.505.564	961	828.330	384.636	15.748	34.614	118
4.2 - PB	9.680.145	13.505.564	961	841.840	391.839	19.067	36.329	780
43.003	21.821.443	7.620.082	5.174	1.481.625	456.160	1.329	887	252
1	21.507.693	7.620.082	0	1.476.552	452.883	0	0	0
4	113.750	0	4.774	5.062	3.272	1.329	886	252
5	0	0	400	11	5	0	1	0
4.3 - AL	21.821.443	7.620.082	5.174	1.481.625	456.160	1.329	887	252
04A. - RF	141.104.952	122.358.588	12.886.850	10.351.929	3.691.566	553.010	440.574	137.644
50.000	462.231.998	44.491.170	4.740.372	20.953.357	3.335.644	892.962	463.768	356.867
1	447.758.929	40.993.147	4.122.366	20.211.636	2.982.636	650.393	375.294	290.655
4	14.461.352	3.498.023	597.240	739.359	351.209	242.443	88.436	65.979
5	11.717	0	20.766	2.362	1.799	126	39	33
54.000	2.148.205	0	0	113.808	43.184	2.702	1.121	950
1	2.148.205	0	0	113.808	43.184	2.702	1.121	950
5.0 - BA	484.380.203	44.491.170	4.740.372	21.067.165	3.378.828	895.663	464.889	357.618

LOCAL DE ENTRADA NO PAIS (ZONA PRIMARIA)		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	CAT/DENOMINACAO DO ORGAO/VIA DE TRANSPORTE	(KG)	F O B	F R E T E	S E G U R O	C I F
51.001	DRF - ARACAJU	1.505	201.027	24.581	14	225 613
	4 - AEREA	1.494	199.338	24.384	14	223 724
	5 - POSTAL	11	1.691	197	0	1 889
	SERGIPE	1.505	201.027	24.581	14	225 613
	TOTAL DA 05A. REGIAO FISCAL	2.474.300.629	513.812.772	48.896.208	1 644 077	564 050 821
60.000	DRF - BELO HORIZONTE	45.674	5.809.983	187 357	39 475	5 846 829
	4 - AEREA	43.162	5.504.848	185 367	39 [illegible]	5 729 190
	5 - POSTAL	2.512	305.135	11.990	415	317 539
69.000	DRF - AEROPORTO INTERN TANCREDO NEVE	576.245	53.553.335	3.185.049	324 818	57 041 208
	4 - AEREA	576 729	53.552.821	3.185.030	324 818	57 042 674
	5 - POSTAL	16	514	19	0	534
	MINAS GERAIS	621.919	59.183.318	3.382.406	364.301	62 890 138
	TOTAL DA 06A. REGIAO FISCAL	621.919	59.183.318	3.382.406	364.301	62 890 138
71.000	DRF - NITEROI	389.485.338	13.477.184	4.439.802	128 843	18 045 830
	1 - MARITIMA	389 485.338	13.477.184	4.439.802	128 843	18 045 830
72.330	ARF - ITAGUAI	2.816.811.725	155.195.206	20 806 333	267 132	176 068 662
	1 - MARITIMA	2.816.811.725	155.195.206	20 806 333	267 132	176 068 662
76.000	DRF - PORTO DO RIO DE JANEIRO	1.782.883.777	969.986 382	80 283 789	5 [illegible]	1 [illegible]
	1 - MARITIMA	1 782 686 037	967 784 682	80 086 647	5 196	1 [illegible]
	5 - POSTAL	197.740	2.181.670	197 142	838	3 [illegible]
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	8.548.186	633.083.260	34 837 647	2 [illegible]	675 [illegible]
	4 - AEREA	9.546.191	633 029 211	34 837 564	2 [illegible]	670 [illegible]
	5 - POSTAL	5	49	83	0	131
78.000	DRF - ANGRA DOS REIS	18.741.747.821	2.366 174 702	317 802 178	2 780 494	2 686 [illegible]
	1 - MARITIMA	18 741.747.821	2.366.174 702	317 802 178	2 780 494	2 686 [illegible]
79.000	DRF - REMESSAS POSTAIS INTERNACS RJ	25.906	727.097	66 482	732	794 288
	5 - POSTAL	25.906	727 097	66 482	732	794 288
	RIO DE JANEIRO	20 [illegible]	4 [illegible]	[illegible]	[illegible]	[illegible]
75.002	DRF - VITORIA	7.521.031.473	627.403 826	76 284 891	1 784 309	705 503 088
	1 - MARITIMA	7.518.682.161	600 123 723	68 [illegible]	1 [illegible]	[illegible]
	4 - AEREA	1.338.148	27.326.200	7.482 [illegible]	12 [illegible]	34 [illegible]
	5 - POSTAL	182	13.894	1.420	34	15 388
	ESPIRITO SANTO	7.521.031.473	627.403.826	76.284.891	1 784 309	705 503 088
	TOTAL DA 07A. REGIAO FISCAL	31 251.813.026	4.786.017 688	844 431.100	13 [illegible]	5 343 [illegible]
80.000	DRF - SAO PAULO	137.631	3.442 388	336 618	3 574	3 783 581
	5 - POSTAL	137.631	3.442 388	336 618	3 574	3 783 581
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	18.388.058	825.843 548	74.880.[illegible]	5 499 [illegible]	1 000 841 663
	5 - POSTAL	80	3.368	374	8	3 741
85.000	DRF - SANTOS	8.783.819.689	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	8.783.806.588	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	13 001	[illegible]	[illegible]	[illegible]	[illegible]
85.001	DRF - AEROPORTO DE VIRACOPOS	12.731.503	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	12 731 494	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	9	[illegible]	[illegible]	[illegible]	[illegible]
86.001	DRF - SAO SEBASTIAO	10.543.639 690	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	10.543 639 690	[illegible]	[illegible]	[illegible]	[illegible]
87.010	ARF - SAO JOSE DOS CAMPOS	85.384	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	85.384	[illegible]	[illegible]	[illegible]	[illegible]
	SAO PAULO	19 368 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA 08A. REGIAO FISCAL	19 368 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
90.000	DRF - CURITIBA	35.739	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	14.874	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	20.865	[illegible]	[illegible]	[illegible]	[illegible]
90.100	IRF - ANTONINA	17.450	671.218	47 684	[illegible]	[illegible]
	1 - MARITIMA	17.450	671.218	47 684	[illegible]	[illegible]
90.120	IRF - SAO JOSE DOS PINHAIS	851.020	25.820.076	[illegible]	[illegible]	[illegible]
	4 - AEREA	851.013	25.818.744	[illegible]	[illegible]	[illegible]
	5 - POSTAL	7	[illegible]	74	[illegible]	[illegible]
98.000	DRF - PARANAGUA	742.671.487	207 883 393	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	742.671.487	207 883 393	[illegible]	[illegible]	[illegible]

CODIGO DO LOCAL DE ENTRADA	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	PAGO	I P I OU I U L C (CZ$ 1.000) CALCULADO	PAGO
51.001	201.027	0	0	9.731	4.681	3.628	1.020	784
4	199.336	0	0	9.622	4.633	3.580	1.012	746
5	1.691	0	0	109	49	49	8	8
5.1 - SE	201.027	0	0	9.731	4.681	3.628	1.020	784
05A. - RF	484.581.230	44.491.170	4.740.372	21.076.896	3.383.509	899.292	485.909	356.372
60.000	4.762.634	846.737	812	247.800	98.986	18.391	27.288	5.833
4	4.658.111	846.737	0	244.021	98.278	18.252	27.101	5.770
5	104.523	0	812	3.779	708	139	187	63
69.000	31.332.742	19.559.448	2.661.145	2.185.234	710.482	225.707	241.991	88.570
4	31.332.228	19.559.448	2.661.145	2.185.225	710.482	225.707	241.991	88.570
5	514	0	0	9	0	0	0	0
6.0 - MG	36.095.376	20.406.185	2.661.757	2.433.034	809.468	244.098	269.289	72.404
06A. - RF	36.095.376	20.406.185	2.661.757	2.433.034	809.468	244.098	269.289	72.404
71.000	12.188.429	1.288.755	0	511.921	252.423	907	2.303	2.303
1	12.188.429	1.288.755	0	511.921	252.423	907	2.303	2.303
72.330	155.195.206	0	0	6.387.077	1.319.826	0	708	0
1	155.195.206	0	0	6.387.077	1.319.826	0	708	0
76.000	811.626.144	167.902.624	10.427.584	37.185.806	12.214.898	4.090.249	2.120.186	1.223.984
1	809.464.561	167.902.624	10.427.497	37.124.700	12.209.550	4.085.051	2.118.950	1.222.794
5	2.161.583	0	87	62.105	5.348	5.198	1.206	1.190
77.000	509.669.950	56.314.639	67.038.710	25.041.075	9.063.105	3.783.013	2.075.860	893.741
4	509.669.862	56.314.639	67.038.710	25.041.071	9.063.104	3.783.013	2.075.860	893.741
5	88	0	0	3	1	0	1	0
78.000	2.357.049.852	9.124.850	0	95.218.442	375.330	1.272	49.239	272
1	2.357.049.852	9.124.850	0	95.218.442	375.330	1.272	49.239	272
79.000	726.500	0	597	42.586	5.689	5.417	1.617	1.615
5	726.500	0	597	42.586	5.689	5.417	1.617	1.615
7.0 - RJ	3.846.456.081	234.630.868	77.466.891	164.387.906	23.231.271	7.890.858	4.249.882	2.121.816
75.002	548.269.447	48.186.241	31.008.138	25.088.804	8.093.627	487.780	1.017.618	77.791
1	524.796.889	44.361.387	30.965.447	23.885.445	7.319.534	401.743	811.886	56.507
4	23.458.664	3.824.854	42.691	1.202.825	773.929	85.874	205.661	21.214
5	13.894	0	0	535	184	164	70	70
7.2 - ES	548.269.447	48.186.241	31.008.138	25.088.804	8.093.627	487.780	1.017.618	77.791
07A. - RF	4.394.725.528	282.817.109	108.475.029	189.476.711	31.324.898	8.358.638	5.267.500	2.199.707
80.000	3.424.927	0	17.439	156.790	24.418	5.028	7.757	1.188
5	3.424.927	0	17.439	156.790	24.418	5.028	7.757	1.188
84.001	826.663.061	75.081.334	24.106.509	36.605.959	15.389.580	8.653.022	3.305.502	1.901.955
4	826.662.835	75.081.334	24.104.377	36.605.794	15.389.410	8.653.020	3.305.486	1.901.955
5	226	0	2.132	165	170	2	16	0
85.000	3.088.672.308	402.098.018	81.020.618	140.702.391	54.321.050	15.715.325	8.530.770	3.413.343
1	3.088.494.366	402.098.018	81.020.398	140.690.982	54.315.758	15.712.407	8.529.203	3.412.762
5	177.942	0	220	11.409	5.292	2.918	1.567	580
85.001	450.400.129	35.660.492	33.631.948	22.358.819	9.112.185	5.037.041	2.225.103	1.358.446
4	450.399.936	35.660.492	33.631.948	22.358.807	9.112.179	5.037.035	2.225.102	1.358.444
5	193	0	0	11	6	6	2	2
86.001	1.302.341.559	0	0	55.584.371	33.344	0	0	0
1	1.302.341.559	0	0	55.584.371	33.344	0	0	0
87.010	15.921.828	0	0	466.394	173.147	1.508	43.623	432
4	15.921.828	0	0	466.394	173.147	1.508	43.623	432
8.0 - SP	5.687.423.812	512.839.844	138.776.515	255.874.724	79.053.723	29.411.924	14.112.758	6.675.364
08A. - RF	5.687.423.812	512.839.844	138.776.515	255.874.724	79.053.723	29.411.924	14.112.758	6.675.364
90.000	1.345.135	0	0	52.310	19.311	18.925	6.021	6.021
4	1.016.532	0	0	39.554	18.137	17.767	5.733	5.733
5	328.603	0	0	12.756	1.174	1.158	288	287
90.100	0	671.218	0	35.910	16.160	0	2.873	0
1	0	671.218	0	35.910	16.160	0	2.873	0
90.120	23.336.714	2.398.373	84.991	1.152.183	582.552	345.266	136.067	95.211
4	23.335.385	2.398.373	84.991	1.152.161	582.540	345.254	136.064	95.208
5	1.329	0	0	22	12	12	3	3
98.000	163.941.296	42.528.460	1.413.637	8.267.831	2.762.187	401.439	333.063	88.959
1	163.941.296	42.528.460	1.413.637	8.267.831	2.762.187	401.439	333.063	88.959

LOCAL DE ENTRADA NO PAIS (ZONA PRIMARIA)		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	CAT/DENOMINACAO DO ORGAO/VIA DE TRANSPORTE	(KG)	F O B	F R E T E	S E G U R O	C I F
99.000	DRF - FOZ DO IGUACU	224.604.908	80.797.723	74 989	73 677	80 946 389
	4 - AEREA	1.237	341.143	6 698	0	347 841
	5 - POSTAL	20.000	2.336	0	0	2 336
	7 - RODOVIARIA	224.573.671	80.454.248	68 291	73 677	80 596 216
99.110	IRF - GUAIRA	24.400.585	1.454.307	47 084	0	1 501 392
	7 - RODOVIARIA	24.400.585	1.454.307	47 084	0	1 501 392
PARANA		892.381.179	317.971.884	24 732 584	1 781 306	344 485 887
93.001	DRF - ITAJAI	31.501.068	31.939.869	1 837 162	264 533	35 041 564
	1 - MARITIMA	31.501.068	31.939.869	1 837 162	264 533	35 041 564
94.001	DRF - FLORIANOPOLIS	4.079.890	17.180.027	1 594 581	90 285	18 844 913
	1 - MARITIMA	3.662.100	1.301.421	67 209	5 655	1 374 284
	4 - AEREA	416.667	15.694.638	1 521 191	83 195	17 299 065
	5 - POSTAL	1.123	183.968	6 381	435	190 784
94.101	IRF - IMBITUBA	6.118.492	3.614.883	671 220	9 652	4 295 536
	1 - MARITIMA	6.118.492	3.614.883	671 220	9 652	4 295 536
95.111	IRF - SAO FRANCISCO DO SUL	1.007.586.705	148.543.177	16.777.900	294 707	165 615 775
	1 - MARITIMA	1.007.586.705	148.543.177	16.777.900	294 707	165 615 775
96.101	IRF - DIONISIO CERQUEIRA	91.000	87.550	8.750	0	70 306
	7 - RODOVIARIA	91.000	87.550	8.750	0	70 306
SANTA CATARINA		1.049.377.185	302.335.266	21.883.630	659 197	224 868 100
TOTAL DA OSA. REGIAO FISCAL		2.041.758.334	320.287.140	46.616.210	2 440 483	569 353 787
TOTAL GERAL		61.974.467.273	15.060.827.291	1.478.308.048	90 554 267	16 629 689 184

CODIGO DO LOCAL DE ENTRADA	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IPLC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
99.000	71.127.187	265.000	9.405 536	3.036 410	1.380.822	21.440	31.482	28.018
4	76.143	265.000	0	16.262	3.772	257	1.622	52
5	0	0	2.332	72	40	0	0	0
7	71.051.044	0	9.403.204	3.020.076	1.377.011	21.184	29.860	27.967
99 110	0	0	1.454.307	34.452	18.950	41	8	8
7	0	0	1.454.307	34.452	18.950	41	8	8
9.0 - PR	259.750.332	45.863.051	12.358.471	12.579.096	4.779.982	787.111	509.514	218.217
93.001	24.921.451	7.015.653	2.765	1.105.423	480.528	196.476	46.394	29.600
1	24.921.451	7.015.653	2.765	1.105.423	480.526	196.476	46.394	29.600
94.00'	10.208.635	6.934.347	17.045	676.077	303.795	120.883	64.515	29.265
1	308.563	992.858	0	85.890	32.510	1.095	7 791	0
4	9.736.104	5.941.489	17.045	584.531	269.036	117.554	56.223	28.907
5	163.968	0	0	5.655	2.249	2.034	800	358
94.101	550.514	3.064.149	0	145.298	68.871	0	6 426	0
1	550.514	3.064.149	0	145.298	68.871	0	6.426	0
95.111	146.639.121	2.903.956	100	6.236.902	441.151	47.159	19 642	7.780
1	146.639.121	2.903.956	100	6.236.902	441.151	47.159	19.642	7.780
96.101	67.550	0	0	1.619	799	51	15	0
7	67.550	0	0	1.619	799	51	15	0
9.1 - SC	182.387.271	19.918.105	19.910	8.185.319	1.295.142	364.369	136.991	86.845
09A. - RF	442.137.603	65.781.156	12.378.381	20.744.416	6.075.125	1.151.481	646.506	284.862
TOTAL GERAL	13.077.458.027	1.323.808.615	649.560.649	600.094.204	184.397.885	42.183.035	29.135.961	10.967.782

LOCAL DE DESEMBARAÇO ADUANEIRO DAS MERCADORIAS

LOCAL DO DESEMBARACO ADUANEIRO DAS MERCADORIAS		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO	KG	F O B	F R E T E	S E G U R O	C I F
00.000	DRF - PORTO ALEGRE	143.832.132	81.599.699	8.120.166	466.498	90.186.331
00.001	DRF - SANTANA DO LIVRAMENTO	100.288.301	47.483.061	196.486	31.300	47.710.852
00.110	IRF - TRAMANDAI	585.632.739	78.285.823	13.411.387	89.698	89.787.008
01.000	DRF - PELOTAS	499	7.002	488	0	7.491
01.100	IRF - BAGE	750.576	883.207	41.180	0	834.388
01.110	IRF - JAGUARAO	111.173.921	86.869.398	336.988	11.809	87.218.193
02.000	DRF - SANTA MARIA	6.881	1.625.851	52.605	9.168	1.687.412
04.000	DRF - RIO GRANDE	1.683.816.453	345.476.757	40.586.493	2.333.849	388.397.031
04.100	IRF - CHUI	98.144.367	65.809.654	10.518	0	65.820.170
07.110	IRF - PORTO XAVIER	88.405	53.000	0	0	53.003
08.000	DRF - URUGUAIANA	380.445.783	282.496.493	1.625.510	104.987	284.126.994
09.000	DRF - AEROPORTO SALGADO FILHO	1.919.337	347.113.503	5.482.580	218.906	352.784.611
	RIO GRANDE DO SUL	3.113.759.364	1.336.713.351	69.734.390	3.285.855	1.408.713.352
	TOTAL DA 10A. REGIAO FISCAL	3.113.759.364	1.336.713.351	69.734.390	3.285.855	1.408.713.352
10.000	DRF - BRASILIA	78.873	786.188	51.388	1.480	839.028
15.000	DRF - AEROPORTO INTERN. DE BRASILIA	95.859	16.062.476	702.185	185.804	16.950.325
	DISTRITO FEDERAL	174.732	16.848.663	753.573	187.144	17.789.353
11.001	DRF - GOIANIA	52.784	2.521.327	304.256	801	2.826.182
	GOIAS	52.784	2.521.327	304.256	801	2.826.182
12.002	DRF - CUIABA	26.029	328.135	13.762	303	342.203
	MATO GROSSO	26.029	328.135	13.762	303	342.203
13.003	DRF - CAMPO GRANDE	258	84.387	3.873	181	88.444
13.103	IRF - BELA VISTA	3.981.130	791.754	22.056	0	813.810
13.113	IRF - MUNDO NOVO	122.885.158	7.481.137	539.989	0	8.021.318
16.003	DRF - CORUMBA	18.184.821	7.460.881	0	0	7.460.881
17.003	DRF - PONTA PORA	18.282.413	5.580.784	830	24.489	5.594.183
	MATO GROSSO DO SUL	163.367.882	21.388.737	566.827	24.880	21.968.440
	TOTAL DA 01A. REGIAO FISCAL	163.582.097	41.084.835	1.038.418	192.728	42.896.178
20.000	DRF - BELEM	702.448.309	11.301.297	2.117.864	84.483	13.502.639
20.100	IRF - AEROPORTO INTERNAC DE BELEM	616.207.983	153.440.731	14.020.868	418.887	168.780.486
27.000	DRF - MONTE DOURADO	42.074.189	4.927.151	1.418.788	22.080	6.368.004
	PARA	758.728.431	169.728.179	98.467.817	525.410	188.721.128
21.001	DRF - MANAUS	44.954	1.330.437	97.838	471	1.431.846
27.001	DRF - PORTO DE MANAUS	386.504.004	883.499.388	65.131.400	326.430	729.957.220
	AMAZONAS	386.549.958	884.832.850	65.229.238	1.327.001	731.389.065
22.002	DRF - RIO BRANCO	893.550	278.811	0	0	278.811
	ACRE	893.550	278.811	0	0	278.811
23.003	DRF - MACAPA	1.580	75.968	1.655	398	82.021
	AMAPA	1.580	75.968	1.655	398	82.021
24.004	DRF - PORTO VELHO	556.543	3.148.788	270.544	8.451	3.525.788
24.104	IRF - GUAJARA MIRIM	8.286.708	4.336.695	0	0	4.336.695
	RONDONIA	8.843.251	7.483.483	270.544	8.451	7.862.483

CODIGO DO LOCAL DE DESEMBARACO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I O C (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	P A G O	CALCULADO	P A G O
	IMEDIATA	DIFERIDA						
00.000	59.661.195	21.315.692	822.812	3.440.907	1.742.948	47.889	106.579	12.289
00.001	47.483.061	0	0	1.873.999	846.360	294	23.353	18.178
00.110	76.285.923	0	0	4.126.728	0	0	[illegible]	[illegible]
01.000	7.002	0	0	405	296	241	[illegible]	53
01.100	893.207	0	0	14.459	3.663	0	0	0
01.110	86.868.398	0	1.000	3.397.543	2.178.800	4.969	85.171	77.619
02.000	1.577.070	46.581	0	89.460	38.945	2.531	8.115	790
04.000	308.053.136	36.509.833	913.788	13.205.646	5.411.717	444.225	296.486	88.205
04.100	65.808.334	0	1.320	2.054.421	1.117.080	1.945	37.197	33.826
07.110	53.003	0	0	3.230	1.451	25	142	[illegible]
08.000	279.734.782	2.657.911	103.800	10.557.363	5.117.025	332.788	295.079	218.057
09.000	58.373.091	6.718.337	282.022.075	13.595.381	1.987.724	389.353	1.385.881	107.164
0.0 - RS	984.798.202	67.250.354	283.864.795	52.359.541	18.226.010	1.224.388	2.239.087	556.163
10A. - RF	984.798.202	67.250.354	283.864.795	52.359.541	18.226.010	1.224.388	2.239.087	556.163
10.000	651.015	194	134.959	30.780	14.153	13.378	3.814	3.770
15.000	6.280.847	9.412.773	369.055	777.618	331.026	8.930	86.851	2.748
1.0 - DF	6.931.862	9.412.967	504.014	808.397	345.180	22.308	[illegible]	6.518
11.001	2.520.927	0	400	93.927	21.758	5.193	7.378	3.049
1.1 - GO	2.520.927	0	400	93.927	21.758	5.193	7.378	3.049
12.002	295.063	0	33.072	14.082	3.896	1.752	1.570	1.039
1.2 - MT	295.063	0	33.072	14.082	3.896	1.752	1 570	1.039
13.003	81.530	0	2.857	1.595	525	85	171	45
13.109	8.912	0	782.842	27.889	7.948	0	4	4
13.113	237.150	0	7.243.987	281.990	157.298	0	180	176
16.003	7.460.685	0	0	230.485	78.718	1.339	0	0
17.003	5.385.977	0	182.787	207.066	67.041	22	1	1
1.3 - MS	13.154.254	0	8.212.473	749.005	312.529	1.446	356	226
01A. - RF	22.901.906	9.412.967	8.749.959	1.665.412	683.382	30.699	99.969	10.831
20.000	4.703.119	6.657.172	0	558.345	238.661	270	1.577	54
20.100	108.851.218	41.575.622	3.013.895	6.041.851	2.283.083	71.892	275.487	122.855
27.000	4.735.628	191.524	0	244.274	123.884	584	14.801	68
2.0 - PA	118.289.965	48.424.318	3.013.895	6.844.470	2.645.609	72.725	291.866	122.978
21.001	1.333.435	0	0	36.424	17.182	0	6.600	[illegible]
27.001	808.434.894	42.386.621	12.677.853	26.000.272	14.341.026	8.328	4.440.335	252.723
2.1 - AM	809.768.329	42.386.621	12.677.853	26.036.696	14.358.208	8.328	4.446.935	252.723
22.002	0	0	279.811	7.659	1.149	0	0	0
2.2 - AC	0	0	279.811	7.659	1.149	0	0	0
23.003	76.780	0	3.218	3.329	1.745	1.459	500	451
2.3 - AP	76.780	0	3.218	3.329	1.745	1.459	500	451
24.004	433.691	2.400.484	312.581	147.587	89.623	277	9.025	124
24.104	116.708	0	4.219.987	99.777	24.921	0	0	0
2.4 - RO	550.399	2.400.484	4.532.578	247.364	114.544	277	9.025	124

LOCAL DO DESEMBARACO ADUANEIRO DAS MERCADORIAS		PESO LIQUIDO (KG)	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO		FOB	FRETE	SEGURO	CIF
25.005	DRF - BOA VISTA	152.976	382.372	43.787	0	426.159
	RORAIMA	152.976	382.372	43.787	0	426.159
	TOTAL DA 02A. REGIAO FISCAL	1.150.169.744	843.785.893	84.112.730	1.861.258	929.760.835
30.000	DRF - FORTALEZA	839.422.373	86.164.224	11.847.848	502.845	98.515.001
	CEARA	839.422.373	86.164.224	11.847.848	502.845	98.515.001
31.001	DRF - SAO LUIZ	334.539.731	85.392.805	7.224.335	343.471	92.960.603
	MARANHAO	334.539.731	85.392.805	7.224.335	343.471	92.960.603
	TOTAL DA 03A. REGIAO FISCAL	873.962.104	171.557.029	19.072.383	846.316	191.475.604
45.000	DRF - PORTO DE RECIFE	928.877.752	222.236.553	22.190.760	1.279.147	245.708.544
	PERNAMBUCO	928.877.752	222.236.553	22.190.760	1.279.147	245.708.544
41.001	DRF - NATAL	246.271	553.160	172.229	21	724.411
	RIO GRANDE DO NORTE	246.271	553.160	172.229	21	724.411
42.002	DRF - JOAO PESSOA	2.003	18.846	1.540	0	20.386
42.102	IRF - CABEDELO	111.141.715	23.167.924	3.016.827	126.719	26.311.472
	PARAIBA	111.143.718	23.186.772	3.018.367	126.719	26.331.860
43.003	DRF - MACEIO	340.969.200	29.248.699	5.133.764	341.518	34.723.981
	ALAGOAS	340.969.200	29.248.699	5.133.764	341.518	34.723.981
	TOTAL DA 04A. REGIAO FISCAL	1.381.136.941	275.224.293	30.817.160	1.747.404	307.488.766
50.000	DRF - SALVADOR	2.435.462.031	508.369.807	47.958.416	1.586.077	557.914.288
54.000	DRF - ILHEUS	20.444.930	2.976.627	326.706	48.518	3.351.938
	BAHIA	2.455.906.[illegible]	5[illegible].346.534	48.285.2[illegible]	1.634.595	561.266.223
51.001	DRF - ARACAJU	1.401	196.064	24.433	0	220.498
	SERGIPE	1.401	196.064	24.433	0	220.498
	TOTAL DA 05A. REGIAO FISCAL	2.455.908.161	511.542.598	48.309.644	1.634.595	561.486.712
60.000	DRF - BELO HORIZONTE	11.573.769	43.876.736	1.504.485	264.959	45.646.189
69.000	DRF - AEROPORTO INTERN TANCREDO NEVE	578.647	53.495.842	3.151.573	321.112	56.969.623
	MINAS GERAIS	12.152.416	97.372.578	4.656.058	586.001	102.615.812
	TOTAL DA 06A. REGIAO FISCAL	12.152.416	97.372.578	4.656.058	586.001	102.615.812
71.000	DRF - NITEROI	305.248.818	21.934.029	5.165.520	165.839	27.265.402
72.000	DRF - NOVA IGUACU	11.240	20.849.169	0	218	20.849.387
72.330	ARF - ITAGUAI	2.816.831.449	156.770.563	20.6[illegible].846	285.94[illegible]	179.687.348
76.000	DRF - PORTO DO RIO DE JANEIRO	1.884.322.384	954.404.859	86.491.330	1.947.557	1.042.843.387
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	6.877.020	476.642.895	30.135.164	1.611.252	508.390.025
78.000	DRF - ANGRA DOS REIS	15.742.316.329	2.387.531.976	316.505.686	2.057.422	2.706.095.088
79.000	DRF - REMESSAS POSTAIS INTERNACS RJ	25.373	723.527	66.154	732	790.388
	RIO DE JANEIRO	23.957.830.423	4.020.888.549	463.078.718	10.068.961	4.494.915.830

CODIGO DO LOCAL DE DESEMBARACO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU ILC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA	ESPECIAIS					
25.005	377.467	0	4.905	11.236	3.931	3.417	78	0
2.5 - RR	377.467	0	4.905	11.236	3.931	3.417	78	0
02A. - RF	729.062.910	83.211.423	20.512.260	33.150.754	17.125.186	86.207	4.748.404	376.277
30.000	48.361.288	37.093.441	709.495	3.431.618	948.037	98.324	89.685	64.582
3.0 - CE	48.361.288	37.093.441	709.495	3.431.618	948.037	98.324	89.685	64.582
31.001	39.398.672	45.994.133	0	2.827.782	523.718	52.031	220.616	88.431
3.1 - MA	39.398.672	45.994.133	0	2.827.782	523.718	52.031	220.616	88.431
03A. - RF	87.759.960	83.087.574	709.495	6.259.400	1.471.756	150.354	310.301	153.013
45.000	108.210.503	101.232.942	12.795.148	7.944.575	2.809.478	519.671	398.986	133.756
4.0 - PE	108.210.503	101.232.942	12.795.148	7.944.575	2.809.478	519.671	398.986	133.756
41.001	466.602	0	85.567	23.672	10.918	7.966	1.888	1.632
4.1 - RN	466.602	0	85.567	23.672	10.918	7.966	1.888	1.632
42.002	18.848	0	0	451	384	0	0	0
42.102	9.661.399	13.505.564	961	841.397	391.459	19.071	36.330	781
4.2 - PB	9.680.247	13.505.564	961	841.849	391.843	19.071	36.330	781
43.003	21.621.443	7.620.082	5.174	1.481.625	456.160	1.329	687	252
4.3 - AL	21.621.443	7.620.082	5.174	1.481.625	456.160	1.329	687	252
04A. - RF	139.978.795	122.958.588	12.886.850	10.291.721	3.668.398	548.038	437.872	136.421
50.000	459.138.365	44.491.170	4.740.372	20.853.416	3.316.148	885.611	447.412	340.490
54.000	2.976.627	0	0	143.940	54.922	2.890	1.230	1.059
5.0 - BA	462.114.992	44.491.170	4.740.372	20.997.357	3.371.070	888.501	448.642	341.549
51.001	196.064	0	0	9.483	4.607	3.628	995	729
5.1 - SE	196.064	0	0	9.483	4.607	3.628	995	729
05A. - RF	462.311.056	44.491.170	4.740.372	21.006.840	3.375.677	892.129	449.637	342.278
60.000	35.716.856	7.354.424	805.456	1.631.434	862.837	141.409	174.280	35.961
69.000	31.318.700	19.515.969	2.661.273	2.188.537	709.383	224.686	241.032	84.759
6.0 - MG	67.035.556	26.870.393	3.466.729	3.819.972	1.572.220	366.095	415.312	100.720
06A. - RF	67.035.556	26.870.393	3.466.729	3.819.972	1.572.220	366.095	415.312	100.720
71.000	18.080.339	3.833.689	0	842.505	418.499	221	16.160	59
72.000	20.849.169	0	0	844.777	145.399	0	52.277	0
72.330	155.195.206	3.575.359	0	6.503.556	1.372.678	0	9.036	0
76.000	808.910.292	135.707.555	9.786.812	35.407.793	11.603.640	4.029.813	2.002.010	1.219.393
77.000	354.485.830	55.282.084	66.874.981	19.197.986	6,958.440	3.737.629	1.565.088	880.357
78.000	2.357.260.687	30.291.289	0	96.576.821	789.909	3.514	119.842	938
79.000	722.930	0	597	42.377	5.604	5.331	1.592	1.591
7.0 - RJ	3.715.514.453	228.689.976	76.662.390	159.415.815	21.297.169	7.776.509	3.786.004	2.102.338

LOCAL DO DESEMBARACO ADUANEIRO DAS MERCADORIAS		PESO LIQUIDO (KG)	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO		FOB	FRETE	SEGURO	CIF
75.002	DRF - VITORIA	7.588.691.674	630.179.296	76.521.097	1.752.241	708.452.673
	ESPIRITO SANTO	7.588.691.674	630.179.296	76.521.097	1.752.241	708.452.673
	TOTAL DA 07A. REGIAO FISCAL	31.246.322.097	4.651.048.115	539.599.815	12.721.202	5.203.368.303
80.000	DRF - SAO PAULO	53.598.827	155.336.217	10.229.541	690.245	166.256.841
80.001	DRF - GUARULHOS	4.375.359	79.477.172	5.121.033	288.047	84.886.261
81.001	DRF - LIMEIRA	360.903	4.800.000	266.390	5.068	5.071.444
82.000	DRF - BAURU	1.005	407	748	2	1.157
82.001	DRF - OSASCO	24.100.074	74.735.318	4.092.071	307.246	79.134.562
83.000	DRF - CAMPINAS	4.627.025	85.251.339	4.209.530	243.184	89.707.588
83.001	DRF - SANTO ANDRE	29.842.023	180.291.388	10.799.955	535.074	191.626.392
84.000	DRF - PRESIDENTE PRUDENTE	917	389.702	12.662	1.201	403.565
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	14.395.553	730.581.440	57.381.048	2.821.647	790.783.742
85.000	DRF - SANTOS	8.741.285.716	3.294.821.291	283.951.275	16.630.753	3.595.403.993
85.001	DRF - AEROPORTO DE VIRACOPOS	11.823.973	387.384.600	35.667.709	1.401.906	424.454.216
86.001	DRF - SAO SEBASTIAO	10.543.639.690	1.302.341.555	213.870.188	1.547.675	1.517.765.401
87.000	DRF - TAUBATE	6.420.726	231.129.811	8.388.639	781.427	240.299.837
88.000	DRF - RIBEIRAO PRETO	61	7.425	506	0	7.931
89.000	DRF - SOROCABA	3.826	118.823	17.602	55	136.478
	SAO PAULO	19.434.475.682	6.546.666.601	634.021.083	25.253.514	7.205.944.553
	TOTAL DA 08A. REGIAO FISCAL	19.434.475.682	6.546.666.601	634.021.083	25.253.514	7.205.944.553
90.000	DRF - CURITIBA	3.780.653	58.205.018	143.188	70.213	58.418.420
90.120	IRF - SAO JOSE DOS PINHAIS	2.050.659	27.188.537	3.781.401	131.728	31.081.650
98.000	DRF - PARANAGUA	743.531.890	209.875.452	20.889.337	1.578.536	232.343.281
99.000	DRF - FOZ DO IGUACU	223.175.614	80.141.022	12.347	72.769	80.227.030
99.110	IRF - GUAIRA	24.601.165	1.466.687	47.476	0	1.514.133
	PARANA	997.139.981	376.907.866	24.853.449	1.783.233	403.554.514
93.001	DRF - ITAJAI	31.726.932	36.213.479	3.234.2[illegible]	276.303	39.724.087
94.001	DRF - FLORIANOPOLIS	276.104	5.801.663	371.590	60.582	6.017.836
94.101	IRF - IMBITUBA	6.118.492	3.614.883	671.226	9.652	4.295.536
95.001	DRF - JOINVILE	139.632	5.960.269	735.264	20.334	6.695.896
95.111	IRF - SAO FRANCISCO DO SUL	1.007.586.585	140.637.781	16.777.714	394.697	158.810.192
96.101	IRF - DIONISIO CERQUEIRA	51.000	47.550	0	0	47.550
	SANTA CATARINA	1.045.898.746	20[illegible].645.379	2[illegible].794.00[illegible]	681.269	223.390.735
	TOTAL DA 09A. REGIAO FISCAL	2.043.038.727	577.653.26[illegible]	44.647.[illegible]	2.464.502	626.945.249
TOTAL GERAL		61.974.481.273	15.559.827.29[illegible]	1.470.359.049	50.554.357	16.670.695.184

CODIGO DO LOCAL DE DESEMBARACO	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	PAGO
75.002	550.984.917	48.186.241	31.008.138	25.146.949	8.107.957	464.225	1.017.642	77.815
7.2 - ES	550.984.917	48.186.241	31.008.138	25.146.949	8.107.957	464.225	1.017.642	77.815
07A. - RF	4.266.499.370	276.876.217	107.670.528	184.562.764	29.405.126	8.240.735	4.783.646	2.180.153
80.000	120.552.269	30.174.127	4.609.821	6.533.507	2.907.242	1.390.748	599.093	401.997
80.001	65.610.465	12.441.992	1.424.715	2.771.015	1.474.299	825.577	306.142	148.118
81.001	0	0	4.800.000	255.009	111.459	11.146	15.687	1.569
82.000	0	0	407	36	7	0	1	0
82.001	66.304.354	5.898.931	2.532.034	3.137.840	1.373.288	456.482	243.492	188.048
83.000	90.574.441	3.113.394	1.563.504	4.152.627	2.290.924	1.958.616	574.055	522.683
83.001	127.121.226	45.179.897	7.990.265	7.188.629	3.573.178	672.422	867.853	287.114
84.000	389.702	0	0	12.443	6.091	0	1.336	0
84.001	659.848.256	61.141.480	18.591.712	28.929.517	11.658.098	6.912.904	2.421.414	1.419.592
85.000	2.898.879.105	337.771.751	58.170.435	129.534.264	49.214.417	13.872.331	7.557.682	2.910.728
85.001	320.713.976	33.127.735	33.542.889	16.065.094	6.333.766	2.978.252	1.455.400	793.379
86.001	1.302.341.559	0	0	55.584.371	33.344	0	0	0
87.000	220.961.516	5.619.466	5.548.829	9.494.736	3.615.194	594.390	909.450	172.354
88.000	7.021	0	404	366	175	155	38	35
89.000	117.228	0	1.695	6.930	3.620	308	526	74
8.0 - SP	5.873.421.118	534.468.773	138.776.710	263.666.384	82.595.102	29.473.331	14.752.168	6.825.692
08A. - RF	5.873.421.118	534.468.773	138.776.710	263.666.384	82.595.102	29.473.331	14.752.168	6.825.692
90.000	599.042	1.664.076	56.001.900	2.648.314	224.846	1.172	262.504	291
90.120	24.675.173	2.398.373	84.991	1.214.781	609.652	345.693	138.360	97.502
98.000	185.933.355	42.528.460	1.413.637	8.333.149	2.782.298	423.604	340.237	85.986
99.000	70.481.386	265.000	9.395.556	3.008.578	1.369.382	21.210	30.895	27.401
99.110	0	0	1.466.957	34.842	19.184	41	8	8
9.0 - PA	281.688.936	46.855.909	68.363.041	15.239.663	5.015.352	791.720	772.005	221.187
93.001	27.335.052	8.875.508	2.919	1.273.291	560.812	223.681	80.468	33.864
94.001	2.253.077	3.321.685	16.891	167.399	67.144	23.780	14.724	5.154
94.101	550.514	3.064.149	0	145.298	68.871	0	8.426	0
95.001	5.180.320	759.949	0	247.715	121.152	84.738	26.306	18.427
95.111	146.633.705	2.903.956	100	6.236.786	441.112	47.120	19.642	7.780
95.101	47.550	0	0	1.264	604	51	15	0
9.1 - SC	182.000.218	18.925.247	19.910	8.071.753	1.259.696	359.369	127.580	65.025
09A. - RF	443.689.154	65.781.156	68.382.951	23.311.416	6.275.048	1.151.089	899.585	286.212
TOTAL GERAL	13.077.458.027	1.323.808.615	649.560.649	600.094.204	164.397.885	42.183.035	29.135.981	10.987.782

DOMICÍLIO FISCAL DO IMPORTADOR

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

DOMICILIO FISCAL DO IMPORTADOR		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO	KG	FOB	FRETE	SEGURO	C I F
00.000	DRF - PORTO ALEGRE	699 361 156	166 370 690	13 540 271	714 090	182 627 901
00.001	DRF - SANTANA DO LIVRAMENTO	27.332.813	23.183.733	245 610	5 717	23 438 062
00.110	IRF - TRAMANDAI	585.632.730	76.285.823	13 411 387	89 698	89 787 008
00.310	ARF - CANDAS	82.063.281	49.717.087	4 248 781	381 111	54 346 980
00.330	ARF - GRAVATAI	1.295.818	16.406.794	1 327 011	82 276	17 826 082
00.340	ARF - GUAIBA	15.236.986	6.085.091	495 288	36 273	6 614 642
00.380	ARF - SANTA CRUZ DO SUL	38.732.906	7.863.363	726 107	56 716	8 442 186
00.390	ARF - SAO JERONIMO	28.214.222	7.376.256	840 546	73 728	8 290 532
00.410	ARF - SANTO ANTONIO	8.887	32.285	2 715	172	35 172
00.470	ARF - TORRES	133	27.060	1 100	122	28 282
00.480	ARF - CAMAQUA	3.826.083	823.340	72 600	7 788	902 728
01.000	DRF - PELOTAS	139 066.204	33 147.469	1 909 316	82 337	37 139 120
01.100	IRF - RIO GRANDE	4.880 795	2.837.939	171 026	9 069	3 118 881
01.110	IRF - JAGUARAO	783.404	122.158	0	0	122 158
01.330	ARF - DOM PEDRITO	82.183	81.997	139	0	82 123
02.000	DRF - SANTA MARIA	8.805.673	1.287.848	141 984	12 440	1 422 283
02.050	ARF - CACHOEIRA DO SUL	1.837.430	466.982	12 869	77	512 910
02.360	ARF - SANTIAGO	6	1 620	118	0	1 841
02.380	ARF - SAO GABRIEL	2.911	10.050	120	0	10 170
03.000	DRF - PASSO FUNDO	5.830.784	5.068.843	340 803	20 188	5 430 841
03.300	ARF - CARAZINHO	318 412	1.007 818	38 368	2 283	1 048 206
03.310	ARF - ERECHIM	4.248 290	1.423 851	103 588	7 951	1 535 389
03.330	ARF - FREDERICO WESTPHALEN	321	2 781	808	0	3 588
03.340	ARF - LAGOA VERMELHA	8.182.474	478 814	77 733	6 930	563 278
03.360	ARF - PALMEIRA DAS MISSOES	0	0	200	0	2 233
04.000	DRF - RIO GRANDE	998 168 793	107 382 883	18 253 186	718 981	126 304 883
04.100	IRF - CHUI	17 780	22 678	0	0	22 678
05.000	DRF - CAXIAS DO SUL	27 338 044	29 332 788	2 349 358	206 149	31 887 839
05.310	ARF - BENTO GONCALVES	7 557 513	6 456 714	671 087	21 413	7 145 203
05.330	ARF - CANELA	63 832	722 427	38 216	206	760 853
05.350	ARF - GUAPORE	6.482.178	744 553	31 328	189	776 070
05.360	ARF - VACARIA	1.465 783	1 128 674	0	470	1 128 346
05.370	ARF - VERANOPOLIS	1.943.504	832 791	98 383	6 664	937 839
06.000	DRF - NOVO HAMBURGO	28.296.780	174 853 595	7 028 689	598 628	182 480 856
06.020	ARF - ENCANTADO	2 117 112	1 696 176	54 546	185	1 750 910
06.050	ARF - LAJEADO	20 792 148	18 580 226	880 092	87 336	19 587 661
06.060	ARF - MONTENEGRO	5 850 544	5 858 306	466 934	37 805	6 404 036

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I - OU I U L C (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	P A G O	CALCULADO	P A G O
	IMEDIATA	DIFERIDA						
00.000	140.406.571	25.197.177	2.789.942	6.040.602	2.386.407	331.768	277.085	111.494
00.001	23.182.733	0	0	803.004	202.373	445	1.611	830
00.110	76.285.923	0	0	4.126.728	[illegible]	[illegible]	[illegible]	0
00.310	48.585.443	1.119.997	11.657	2.005.934	934.885	67.752	148.844	25.729
00.330	15.883.052	357.161	186.581	640.302	324.334	226.267	76.009	61.918
00.340	5.849.859	190.000	45.232	353.667	152.627	11.572	4.924	3.838
00.380	7.488.931	0	194.432	195.348	31.432	15.584	2.714	2.168
00.390	7.372.505	5.751	0	377.211	134.995	26 318	5.795	2.948
00.410	32.285	0	0	1.651	1.403	0	[illegible]	0
00.470	27.060	0	0	1.182	367	0	94	0
00.480	822.340	0	0	14.058	7.582	0	75	75
01.000	34.872.718	201.457	73.294	1.621.795	451.749	12.412	2.448	1.994
01.100	2.185.371	752.628	0	94.127	22.173	2.910	3.826	741
01.110	121.158	0	1.000	4.748	2.245	5	370	186
01.330	51.987	0	0	777	201	0	3	0
02.000	822.124	0	445.722	63.954	24.056	151	3.776	1.079
02.050	499.377	0	585	21.131	13.685	464	1.403	702
02.360	1.523	0	0	62	[illegible]	28	4	4
02.380	10.050	0	0	314	267	0	47	47
03.000	4.394.840	580.102	85.041	219.817	109.241	3.290	7.376	2.952
03.300	1.003.885	0	3.731	30.040	17.058	784	2.668	899
03.310	1.418.814	0	5.037	50.753	13.314	2.527	526	89
03.330	1.930	0	851	[illegible]	64	0	3	0
03.340	479.614	0	0	27.253	2.550	1.599	470	466
03.360	1.930	0	0	100	45	0	10	0
04.000	105.446.299	1.941.999	4.565	4.612.263	1.421.118	11.210	1.111	984
04.100	22.678	0	0	537	150	0	0	0
05.000	25.497.194	3.779.437	55.557	1.021.070	479.072	175.479	79.994	60.099
05.310	5.751.113	180.601	521 000	251.786	138 629	13.197	8.925	4.269
05.330	721.101	0	1.326	21.499	14.955	3.182	1.046	624
05.350	744.552	0	0	22.345	7.230	985	268	268
05.360	1.128.876	0	0	31.061	11.081	0	0	0
05.370	796.487	36.304	0	44.472	13.974	5.208	658	473
06.000	171.702.621	3.150.974	0	6.182.607	4.351.277	68.650	100.611	24.737
06.020	1.698.176	0	0	41.344	30 039	957	2.127	908
06.050	18.008.562	512.710	38.954	618.863	439.541	4.175	9.408	1.270
06.060	5.899.306	0	0	238.503	80.562	22.604	2.404	2.390

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

CODIGO	DOMICILIO FISCAL DO IMPORTADOR NIVEL - DENOMINACAO	PESO LIQUIDO (KG)	VALORES EM DOLARES F O B	F R E T E	S E G U R O	C I F
06.070	ARF - SAO LEOPOLDO	11.852.800	18.904.284	1.175.701	114 897	21 194 940
06.080	ARF - SAO SEBASTIAO DO CAI	3.265.230	2.422.479	145.537	6 277	2 574 271
06.300	ARF - TAQUARA	1.248.540	3.701.273	136.086	10 313	3 849 883
07.000	DRF - SANTO ANGELO	2.819.045	966.458	54.280	5 455	1 025 213
07.010	ARF - CRUZ ALTA	606.241	224.452	4.807	1 629	230 883
07.020	ARF - IJUI	85.252	107.522	26.163	883	134 668
07.040	ARF - SANTA ROSA	102.400	588.332	60.812	2.680	651 327
07.100	IRF - PORTO MAUA	4.776	29.280	1.491	0	30 771
07.110	IRF - PORTO XAVIER	40.106	48.283	0	0	48 283
07.120	IRF - TRES PASSOS	3	900	102	0	1 113
08.000	DRF - URUGUAIANA	23.511.728	7.636.408	297.742	7.354	7 911 486
08.010	ARF - ALEGRETE	101.443	80.312	1.909	0	81 916
08.100	IRF - ITAQUI	3.522	24.898	3.545	0	28 403
08.110	IRF - GUARAI	81.418	89.883	0	0	89 883
08.130	IRF - SAO BORJA	700	4.900	0	0	4 900
09.000	DRF - AEROPORTO SALGADO FILHO	1.281.841	381.818.347	184.784	847	381 760 783
	RIO GRANDE DO SUL	2.800.434.478	1.138.041.471	68.780.130	3.408.880	1 212 211 154
	TOTAL DA 10A. REGIAO FISCAL	2.800.434.478	1.138.041.471	68.780.130	3.408.880	1 212 211 154
10.000	DRF - BRASILIA	3.490.843	48.330.188	2.330.134	330.001	51 183 304
10.300	ARF - TAGUATINGA	41.196	52.878	3.233	186	56 210
15.000	DRF - AEROPORTO INTERN. DE BRASILIA	3.065	13.490	1.084	89	14 613
	DISTRITO FEDERAL	3.534.084	46.381.547	2.337.481	330 141	51 268 127
11.001	DRF - GOIANIA	31.863.938	35.416.030	3.206.140	80 770	39 714 827
11.301	ARF - ANAPOLIS	57.537	522.182	60.055	3.287	585 436
11.321	ARF - CATALAO	1.850.316	420.859	196.640	17 801	640 548
11.331	ARF - CERES	694	9.987	384	90	10 418
11.351	ARF - DIANOPOLIS	70 696	116 890	48 089	0	164 829
11.361	ARF - FORMOSA	483	1 691	3 192	0	4 182
11.421	ARF - ITUMBIARA	13 940	12 485	604	14	13 082
11.441	ARF - LUZIANIA	90	0	21	0	21
11.531	ARF - SAO LUIS DE MONTES BELOS	6	1 590	120	0	1 710
11.571	ARF - URUACU	168 518	1 549 478	78 144	11 240	1 638 860
11.581	ARF - ARAQUAINA	21	7 747	1 358	0	9 105
11.601	ARF - GURUPI	204	7 083	1 774	0	8 855
11.621	ARF - PARAISO DO NORTE DE GOIAS	722	23 415	458	119	23 992
	GOIAS	34 547 625	39 095 820	3 597 989	123 280	42 817 064
12.002	DRF - CUIABA	2 288 017	3 515 883	173 159	16 572	3 705 612

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	(CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P A G O
05.070	17.137.711	2.382.121	384.422	716 772	366.083	125.858	47.484	30.669
06.080	2.275.396	147.083	0	85.898	37.105	2.766	2.700	1.052
06.300	3.689.603	0	11.670	110.300	82.976	1.800	2.854	386
07.000	965.459	0	0	26.621	15.702	523	1.622	1.261
07.010	224.452	0	0	5.878	4.920	161	1.193	83
07.020	107.522	0	0	2.996	1.658	1.215	1.411	1.267
07.040	590.042	0	8.290	16.514	7.879	5.486	1.842	1.632
07.100	29.280	0	0	480	216	216	83	83
07.110	48.263	0	0	3.024	1.338	25	142	2
07.120	960	0	0	[illegible]	22	0	8	0
08.000	7.636.403	0	0	296.470	115.253	5.258	1.296	829
08.010	60.313	0	0	2.866	806	613	15	0
08.100	24.858	0	0	1.339	4	0	1	0
08.110	69.883	0	0	1.486	659	0	69	69
08.130	4.500	0	0	131	0	[illegible]	0	0
09.000	15.964.913	0	335.650.434	13.900.851	1.112.327	286	1.389.338	101
0.0 - RS	758.006.646	40.535.502	340.499.323	44.955.647	13.547.655	1.153.731	2.196.791	351.779
10A. - RF	758.006.646	40.535.502	340.499.323	44.955.647	13.547.655	1.153.731	2.196.791	351.779
10.000	12.942.467	34.570.427	1.012.294	1.931.406	766.279	30.486	166.983	10.165
10.300	52.879	0	0	1.396	518	95	28	11
15.000	7.800	0	5.680	591	385	8	70	0
1.0 - DF	13.003.146	34.570.427	1.017.974	1.933.394	767.182	30.590	167.081	10.176
11.001	29.811.856	6.601.173	5.000	1.263.167	432.933	48.231	39.048	6.514
11.301	281.650	230.000	542	29.332	13.800	5.078	2.070	939
11.321	425.899	0	0	10.817	3.505	674	162	162
11.331	9.987	0	0	354	0	0	0	0
11.351	116.860	0	0	2.421	391	280	0	0
11.361	1.075	0	0	117	111	13	4	4
11.421	12.465	0	0	409	286	15	0	0
11.441	0	0	0	1	1	0	0	0
11.531	1.590	0	0	88	39	0	8	0
11.571	189.428	1.360.050	0	71.037	31.967	4.610	6.128	1.057
11.581	7.747	0	0	534	269	0	53	0
11.601	7.083	0	0	196	148	0	20	0
11.621	23.415	0	0	397	179	179	29	29
1.1 - GO	30.899.055	8.191.223	5.542	1.378.869	483.631	59.080	47.520	8.705
12.002	1.403.287	2.084.127	28.469	145.368	68.097	3.598	11.304	1.418

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

CODIGO	DOMICILIO FISCAL DO IMPORTADOR NIVEL - DENOMINACAO	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	FRETE	SEGURO	CIF
12.332	ARF - CACERES	3.801	4.803	3.281	145	7 909
12.432	ARF - RONDONOPOLIS	11.395	7.001	3.199	34	10 238
12.482	ARF - BARRA DO BUGRES	2.000	86.436	2.286	294	88 016
	MATO GROSSO	2.306.613	3.883.633	181.908	17 045	3 782 774
13.003	DRF - CAMPO GRANDE	15.838.832	3.963.403	40.830	6 968	4 011 293
13.023	ARF - AQUIDAUANA	17	3.830	276	0	3 105
13.053	ARF - DOURADOS	8.476	87.980	9.530	504	106 004
13.103	IRF - BELA VISTA	3.938.132	781.784	22.068	0	813 810
13.113	IRF - MUNDO NOVO	130.083.436	6.795.368	533.480	0	7 318 048
16.003	DRF - CORUMBA	877	18.408	1.886	90	20 487
17.003	DRF - PONTA PORA	187.410	186.813	307	0	199 022
	MATO GROSSO DO SUL	138.882.008	11.866.948	888.083	7.883	12 474 737
	TOTAL DA 01A. REGIAO FISCAL	180.270.184	103.160.138	8.715.387	677.088	110 332 702
20.000	DRF - BELEM	388.388.883	110.838.777	11.880.883	346.848	122 873 400
20.100	IRF - AEROPORTO INTERNAC. DE BELEM	8.178	184.834	82.488	280	247 543
20.300	ARF - ABAETETUBA	148.187.988	23.733.806	2.489.736	48 018	26 270 966
20.350	ARF - BRAGANCA	82	4.188	310	0	4 338
20.360	ARF - BREVES	43 184.671	3.477.314	1 288 218	21 880	4 788 343
20.370	ARF - CASTANHAL	47	4 478	881	22	5 480
20.380	ARF - MARABA	131 588	814 838	218 883	5 888	2 032 483
20.470	ARF - CAMETA	27 318	843 381	38 812	8 387	1 882 331
26.000	DRF - SANTAREM	888	188 778	23 182	188	184 138
26.020	ARF - ITAITUBA	327	24 742	2 488	182	27 318
26.040	ARF - OBIDOS	488	18 188	8	0	18 188
26.050	ARF - ORIXIMINA	1 838	1 388 788	128 173	4 387	1 531 322
27.000	DRF - MONTE DOURADO	1 588 838	3 727 348	487 158	17 188	4 188 882
	PARA	887 824 838	47 884 274	18 284 088	481 833	182 838 248
21.001	DRF - MANAUS	74 377	147 388	8 481	278	183 123
27.001	DRF - PORTO DE MANAUS	388 178 882	888 818 814	88 348 871	1 328 828	733 483 243
	AMAZONAS	388 888 888	888 884 883	88 381 838	1 328 888	733 888 388
22.002	DRF - RIO BRANCO	884 788	484 338	12 887	888	487 278
	ACRE	884 788	484 338	12 887	888	487 278
23.003	DRF - MACAPA	81 178	288 784	32 788	1 482	322 878
	AMAPA	81 178	288 784	32 788	1 482	322 878
24.004	DRF - PORTO VELHO	385 887	2 885 533	278 588	8 478	3 274 873
24.104	IRF - GUAJARA MIRIM	8 388 888	4 818 888	834	278	4 818 283
	RONDONIA	8 785 877	7 813 883	271 882	8 787	7 883 838

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I QU I U L C (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
12.332	0	0	4.503	371	111	0	15	0
12.432	0	0	7.001	244	186	0	2	0
12.482	0	0	56.436	1.822	547	0	146	0
1.2 - MT	1.403.287	2.084.127	96.409	147.805	68.941	3.598	11.466	1.418
13.003	3.134.397	826.149	2.857	127.633	27.256	859	2.509	353
13.023	2.830	0	[illegible]	196	[illegible]	0	20	0
13.053	24.053	0	73.927	3.269	[illegible]	154	270	46
13.103	8.912	0	782.842	27.869	7.948	0	4	4
13.113	0	0	6.795.358	255.606	142.462	0	180	176
16.003	18.458	0	350	404	213	9	56	4
17.003	16.170	0	182.645	10.252	1.742	4	5	1
1.3 - MS	3.204.820	826.149	7.837.979	425.228	180.702	1.026	3.044	584
01A. - RF	48.510.308	45.671.926	8.957.904	3.885.295	1.500.456	94.293	229.091	20.883
20.000	62.248.390	45.875.877	2.812.510	4.377.944	1.922.535	49.384	169.920	24.322
20.100	154.834	0	0	10.618	4.596	0	1.219	0
20.300	22.478.319	1.252.700	1.787	1.068.303	419.939	3.284	15.759	1.643
20.350	2.600	0	1.528	130	101	0	8	0
20.360	3.477.214	0	0	192.230	82.018	10.379	3.156	2.908
20.370	4.476	0	0	301	211	211	51	51
20.380	1.519.012	295.826	0	76.718	46.868	0	7.913	0
20.470	1.643.351	0	0	97.558	50.693	0	9.020	0
26.000	38.317	0	122.459	6.342	3.540	45	548	14
26.020	24.743	0	0	573	250	0	51	0
26.040	0	0	10.185	522	350	[illegible]	3	0
26.050	1.398.788	0	0	60.624	36.452	36.227	8.334	7.173
27.000	2.575.371	1.145.977	0	150.727	78.835	58.865	14.650	13.529
2.0 - PA	95.565.425	48.570.380	2.948.469	6.042.592	2.646.388	158.394	230.628	49.641
21.001	95.609	49.517	2.263	8.898	4.282	938	445	12
27.001	611.473.331	42.669.693	12.675.590	26.117.684	14.410.900	5.263	4.461.625	252.230
2.1 - AM	611.568.940	42.719.210	12.677.853	26.126.582	14.415.183	6.201	4.462.070	252.241
22.002	174.519	0	279.811	13.351	3.878	1	536	0
2.2 - AC	174.519	0	279.811	13.351	3.878	1	536	0
23.003	241.990	0	46.774	13.204	6.477	3.245	1.230	919
2.3 - AP	241.990	0	46.774	13.204	6.477	3.245	1.230	919
24.004	430.886	2.400.484	164.163	141.631	87.924	125	8.961	43
24.104	100.000	0	4.418.050	107.927	27.240	0	255	0
2.4 - RO	530.886	2.400.484	4.582.213	249.558	115.164	125	9.216	43

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

CODIGO	DOMICILIO FISCAL DO IMPORTADOR NIVEL - DENOMINACAO	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	FRETE	SEGURO	CIF
25.005	DRF - BOA VISTA	152.976	382.372	43.787	0	426.159
	RORAIMA	152.976	382.372	43.787	0	426.159
	TOTAL DA 02A. REGIAO FISCAL	988.072.704	822.689.338	82.105.741	1.781.727	906.586.857
30.000	DRF - FORTALEZA	800.869.436	81.833.881	11.198.468	574.724	93.606.836
30.020	ARF - SOBRAL	1.706	73.681	9.075	186	82.922
30.460	ARF - MARANGUAPE	17.077	236.384	16.144	303	252.829
30.490	ARF - RUSSAS	3.800	102.041	10.003	776	112.820
33.000	DRF - JUAZEIRO DO NORTE	8	882	90	6	978
33.060	ARF - IGUATU	5.030	75.000	12.118	0	87.118
	CEARA	800.897.057	82.321.828	11.245.898	575.995	94.143.503
31.001	DRF - SAO LUIZ	283.947.009	41.807.932	6.380.139	181.973	48.339.788
31.311	ARF - BACABAL	20	2.305	193	0	2.498
31.361	ARF - CAXIAS	4.271	76.816	3.567	271	80.434
31.441	ARF - PINHEIRO	32.857	221.180	14.200	0	235.380
32.001	DRF - IMPERATRIZ	90.000	80.200	3.435	0	83.635
	MARANHAO	286.013.857	42.188.813	6.403.514	182.244	48.731.885
32.002	DRF - TERESINA	10.873.001	14.000.038	1.581.187	70.681	15.634.287
32.102	IRF - PARNAIBA	106.805	563.280	47.305	800	610.485
32.342	ARF - FLORIANO	1.000	24.988	2.378	0	27.366
32.382	ARF - PICOS	120	17.800	780	81	18.669
	PIAUI	10.779.926	14.807.804	1.811.730	71.668	16.290.787
	TOTAL DA 03A. REGIAO FISCAL	877.690.640	159.068.160	19.261.132	789.688	159.155.985
40.000	DRF - RECIFE	515.716.578	115.402.944	12.991.708	673.378	129.032.087
40.350	ARF - CABO	58.319.126	16.515.431	1.848.118	138.654	18.502.206
40.380	ARF - GOIANA	548.178	386.564	104.021	2.379	504.064
40.390	ARF - LIMOEIRO	23.275	254.348	50.334	518	305.205
40.420	ARF - PALMARES	206.370	206.289	65.770	425	272.484
40.510	ARF - TIMBAUBA	137.715	128.018	32.100	768	160.886
40.520	ARF - VITORIA DE SANTO ANTAO	20.846	70.550	6.014	783	77.348
40.540	ARF - PAULISTA	13.175.045	5.206.289	485.094	55.245	5.746.588
44.000	DRF - CARUARU	9.885.804	2.550.478	323.878	5.074	2.885.228
44.020	ARF - ARCOVERDE	800.130	47.291	8.375	939	56.605
44.080	ARF - OURICURI	19.238	261.450	25.299	0	287.749
44.300	ARF - PETROLINA	6.705.625	1.102.394	400.619	28.749	1.531.162
44.310	ARF - SALGUEIRO	4.409	12.164	10.675	0	131.838

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA	ESPECIAIS					
25.005	377.467	0	4.905	11.236	3.931	3.417	78	0
2.5 - RR	377.467	0	4.905	11.236	3.931	3.417	78	0
02A. - RF	708.459.227	83.890.074	20.540.025	32.456.522	17.181.020	171.383	4.703.788	302.843
30.000	47.535.633	34.221.924	76.104	3.283.174	891.879	103.892	91.767	63.843
30.020	73.661	0	0	4.089	1.436	529	85	85
30.460	236.384	0	0	7.728	2.854	1.656	770	470
30.490	102.041	0	0	3.835	1.726	1.151	249	249
33.000	882	0	0	82	43	0	13	0
33.060	75.000	0	0	4.009	1.808	1.808	291	291
3.0 - CE	48.023.601	34.221.924	76.104	3.312.907	899.745	108.835	93.184	64.938
31.001	37.211.408	4.452.030	144.194	1.780.077	452.835	87.048	93.040	88.187
31.311	2.305	0	0	52	16	0	5	0
31.361	76.616	0	0	2.989	1.334	1.326	348	348
31.441	0	0	221.160	4.216	1.388	0	43	0
32.001	58.200	0	0	925	416	0	0	0
3.1 - MA	37.348.529	4.452.030	365.354	1.788.259	455.988	88.371	93.436	88.535
32.002	1.423.439	12.578.087	0	547.890	289.813	6.476	35.280	271
32.102	552.290	0	0	17.864	5.373	3.192	151	151
32.342	24.988	0	0	1.605	481	481	0	0
32.392	17.800	0	0	475	142	142	49	49
3.2 - PI	2.028.517	12.578.087	0	567.833	275.810	10.292	35.491	472
03A. - RF	87.400.647	51.253.041	441.458	5.648.999	1.631.543	187.497	222.112	133.948
40.000	80.406.545	32.522.132	2.474.267	4.314.820	1.581.796	322.060	217.594	98.471
40.350	12.118.760	4.396.671	0	780.472	279.535	76.425	14.140	5.478
40.380	396.666	0	0	12.747	4.389	372	1.138	193
40.390	254.349	0	0	8.473	2.797	1.510	234	199
40.420	185.564	0	20.705	9.553	2.893	257	868	70
40.510	125.801	0	2.217	7.491	2.983	0	548	0
40.520	70.559	0	0	1.889	625	519	196	172
40.540	4.740.218	1.132.878	333.173	219.675	82.751	37.588	12.824	7.812
44.000	2.556.478	0	0	84.185	29.944	2.231	2.471	271
44.020	47.291	0	0	2.799	508	278	74	74
44.080	266.450	0	0	10.839	3.388	1.910	839	355
44.300	1.931.952	3.170.442	0	227.327	90.294	10.942	10.177	1.769
44.310	121.164	0	0	5.585	243	243	39	39

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

CODIGO	DOMICILIO FISCAL DO IMPORTADOR NIVEL - DENOMINACAO	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	FRETE	SEGURO	CIF
45.000	DRF - PORTO DE RECIFE	272.573.030	23.936.730	4 163 223	226 316	28 326 269
	PERNAMBUCO	881.897.369	171.211.012	20 475 437	1 133 238	192 819 719
41.001	DRF - NATAL	29.394 069	4.082.641	737 751	15 606	4 846 001
41.101	IRF - AREIA BRANCA	447	1.823	102	0	2 025
41.111	IRF - MACAU	14 000 000	154 000	196 000	1 381	351 381
41.331	ARF - CAICO	12 240	7 243	5 201	0	12 444
41.341	ARF - CURRAIS NOVOS	37	2 660	385	0	3 045
41.371	ARF - MOSSORO	44.808 190	691 818	718 843	2 070	1 352 728
	RIO GRANDE DO NORTE	88.215.883	4 880 283	1 658 282	19 059	6 557 628
42.002	DRF - JOAO PESSOA	10.057.878	8 080 836	900 932	14 498	8 976 077
42.012	ARF - CAMPINA GRANDE	762 321	528 145	85 655	540	614 338
42.102	IRF - CABEDELO	12 250 000	1 143 387	191 345	13 267	1 347 999
42.402	ARF - SANTA RITA	141	5 315	314	0	5 629
	PARAIBA	23 070 341	7 738 883	1 178 246	28 305	8 945 242
43.003	DRF - MACEIO	380 031 711	35 058 875	5 852 480	375 880	41 286 800
43.353	ARF - SANTANA DO IPANEMA	864	33 077	5 840	22	38 939
	ALAGOAS	380 032 575	35 091 752	5 858 400	375 712	41 325 839
	TOTAL DA 04A. REGIAO FISCAL	1.373 218 288	218 931 730	29 170 381	1 566 314	249 668 428
50.000	DRF - SALVADOR	1.030 838 473	240.603.812	31.644.498	897.188	272 295 044
50.300	ARF - ALAGOINHAS	240 143	896 273	98 018	1 802	996 097
50.380	ARF - CAMACARI	611 220 516	236 250 272	16 908 419	842 776	253 701 467
50.690	ARF - PAULO AFONSO	2 744	272	7 591	0	7 863
50.760	ARF - SANTO AMARO	748 093 187	80 804 874	8 911 383	119 778	89 836 035
50.770	ARF - SANTO ANTONIO DE JESUS	37 500	111 000	7 825	0	118 825
52.000	DRF - FEIRA DE SANTANA	5 100 884	1 755 621	185 084	18 283	1 938 990
52.060	ARF - IBOTIRAMA	2 083	0	2 548	0	2 548
52.070	ARF - IRECE	124	20 906	781	103	21 388
52.080	ARF - ITABERABA	228	126	645	0	771
52.300	ARF - JAGUAQUARA	37	13	78	0	91
52.310	ARF - JUAZEIRO	27 135	27 938	9 146	0	37 084
52.330	ARF - MACAUBAS	107 534	352 864	33 817	3 576	390 257
52.390	ARF - SENHOR DO BONFIM	76 049	1 240 683	72 820	5 817	1 319 300
52.400	ARF - SERRINHA	67 716	1 236 719	61 190	2 524	1 301 393
53.060	ARF - CANAVIEIRAS	393	0	498	0	498
53.070	ARF - CARAVELAS	95	0	200	0	200
53.090	ARF - GUANAMBI	2 599 822	839 846	118 522	1 498	957 865
53.300	ARF - IPIAU	177	47	461	0	507

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		I P I OU I U L C (Cz$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	(Cz$ 1.000)	CALCULADO	P A G O	CALCULADO	P A G O
45.000	2.117.674	21.819.056	0	1.041.404	488.731	1.778	800	800
4.0 - PE	105.339.471	63.041.178	2.630.382	6.737.257	2.550.878	458.118	251.343	115.702
41.001	3.393.531	601.120	97.990	178.184	90.123	9.651	4.724	2.737
41.101	0	0	1.923	33	27	0	3	0
41.111	154.000	0	0	17.334	9.534	0	0	0
41.331	0	0	7.243	194	181	0	7	0
41.341	2.880	0	0	47	40	0	8	0
41.371	626.083	0	5.733	48.004	26.371	0	19	0
4.1 - RN	4.176.274	601.120	112.889	244.787	126.257	9.651	4.760	2.737
42.002	3.421.251	1.580.599	1.058.776	243.639	90.048	42.283	7.382	4.480
42.012	528.145	0	0	23.449	8.453	8.388	695	506
42.102	0	1.143.387	0	65.028	29.283	0	0	0
42.402	6.515	0	0	158	85	85	17	17
4.2 - PB	3.955.921	2.723.986	1.058.775	332.272	127.850	48.755	8.093	4.983
43.003	25.673.853	9.378.648	5.174	1.761.772	531.172	23.173	8.891	2.410
43.353	33.077	0	0	1.952	1.120	1.118	179	179
4.3 - AL	25.706.930	9.378.648	5.174	1.763.724	532.292	24.292	7.171	2.589
04A. - RF	139.178.596	75.745.933	4.007.201	9.078.050	3.337.277	538.812	281.367	126.010
50.000	182.829.821	92.132.334	4.691.257	8.889.919	2.035.850	432.497	500.600	238.889
50.300	888.115	205.324	2.834	45.520	17.498	16.781	4.596	4.523
50.380	223.435.857	12.814.415	0	9.683.843	1.223.417	519.808	99.194	88.214
50.690	0	0	272	292	297	0	1	0
50.760	80.603.770	1.104	0	3.578.280	78.883	2.935	80.347	54.972
50.770	111.000	0	0	1.725	0	0	0	0
52.000	1.755.336	0	285	73.348	40.096	383	2.881	2.439
52.060	0	0	0	82	88	0	0	0
52.070	20.500	0	0	928	278	278	96	96
52.080	0	0	126	31	32	0	0	0
52.300	0	0	13	2	2	0	0	0
52.310	27.938	0	0	1.854	1.212	195	188	45
52.330	352.864	0	0	12.506	5.300	854	840	22
52.390	1.240.863	0	0	49.853	25.891	25.850	6.907	6.907
52.400	1.236.719	0	0	44.510	16.768	3.945	2.501	525
53.060	0	0	0	23	24	0	0	0
53.070	0	0	0	13	13	0	0	0
53.090	839.846	0	0	22.048	7.628	3.811	7	7
53.300	0	0	47	20	21	0	0	0

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

DOMICILIO FISCAL DO IMPORTADOR		PESO	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO	LIQUIDO (KG)	FOB	FRETE	SEGURO	CIF
53.310	ARF - ITABUNA	2.285	85.330	3.512	367	89.208
53.320	ARF - ITAPETINGA	333	21.783	2.215	121	24.117
53.340	ARF - JEQUIE	76	8.881	588	0	9.447
54.000	DRF - ILHEUS	18.227.337	2.765.984	380.023	46.130	3.192.116
	BAHIA	2.421.634.781	576.072.478	48.127.601	1.880.902	626.180.831
51.001	DRF - ARACAJU	3.772.271	11.987.538	533.626	46.194	12.567.357
51.311	ARF - ESTANCIA	41.587	101.874	7.484	434	109.892
51.381	ARF - PROPRIA	20.000	23.200	0	0	23.200
	SERGIPE	3.833.866	12.112.612	541.110	46.628	12.700.149
	TOTAL DA 05A. REGIAO FISCAL	2.425.468.649	588.184.090	48.668.711	1.927.530	638.880.980
60.000	DRF - BELO HORIZONTE	3.950.088.782	288.122.489	26.787.270	814.954	317.324.846
60.330	ARF - CONTAGEM	21.071.515	36.042.320	3.326.116	335.768	41.706.205
60.370	ARF - BETIM	38.217.606	162.659.642	12.280.317	545.788	175.486.384
60.390	ARF - CONSELHEIRO LAFAIETE	272	105.000	2.615	524	108.141
60.430	ARF - ITABIRA	84.835	894.540	64.186	2.727	962.458
60.470	ARF - JOAO MONLEVADE	848.173	5.875.731	322.827	85.588	6.084.141
60.510	ARF - OURO PRETO	7.723.787	5.170.481	390.478	65.354	5.626.338
60.530	ARF - PEDRO LEOPOLDO	118.709	509.681	26.215	2.306	537.427
60.590	ARF - SETE LAGOAS	1.364.883	1.824.184	188.133	16.514	2.128.835
61.000	DRF - CURVELO	24.390.890	2.834.891	424.680	31.005	3.290.282
61.320	ARF - DIAMANTINA	119	1.112	234	6	1.372
61.360	ARF - PARACATU	289.936	714.299	93.088	2.739	810.128
61.400	ARF - CORINTO	180.001	231.184	8.680	1.836	249.666
62.000	DRF - GOVERNADOR VALADARES	23.289	968.810	72.982	4.873	1.046.534
62.310	ARF - ALMENARA	13	2.780	327	14	3.124
62.330	ARF - CARATINGA	17	4.090	585	20	4.635
62.360	ARF - CORONEL FABRICIANO	4.484.174	8.316.984	649.904	30.428	8.999.299
62.390	ARF - MANHUACU	10	2.973	197	0	3.170
62.440	ARF - PEDRA AZUL	4.800	3.508	1.318	24	4.850
62.490	ARF - GUANHAES	15	900	118	0	1.018
63.000	DRF - JUIZ DE FORA	33.380.266	15.586.145	1.493.131	88.658	17.168.886
63.010	ARF - CATAGUASES	1.931.134	3.930.696	372.334	28.404	4.331.434
63.310	ARF - BARBACENA	1.695	197.355	28.164	1.017	226.528
63.330	ARF - CARANGOLA	37.925	474.339	28.038	1.798	504.178
63.360	ARF - MURIAE	2.706	19.126	1.885	13	21.003
63.400	ARF - SANTOS DUMONT	4.850.000	341.550	79.200	2.441	423.191
63.410	ARF - SAO JOAO DEL REI	424.018	866.082	63.824	9.845	939.751

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES					
	IMEDIATA	DIFERIDA	ESPECIAIS	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
53.310	85.330	0	0	3.978	1.928	1.870	480	478
53.320	21.783	0	0	1.346	408	408	99	99
53.340	8.881	0	0	592	275	278	84	84
54.000	2.785.984	0	0	130.404	44.437	5.930	183	183
5.0 - BA	466.224.467	105.153.177	4.894.834	22.511.124	3.501.823	1.015.080	676.845	387.435
51.001	1.482.518	10.822.087	2.833	385.382	184.782	14.178	21.908	3.838
51.311	101.674	0	0	4.884	1.403	331	192	85
51.381	23.200	0	0	382	90	0	0	0
5.1 - SE	1.587.392	10.822.087	2.933	370.627	186.278	14.810	22.070	3.884
OSA. - RF	467.811.859	115.675.264	4.687.767	22.881.751	3.888.088	1.028.880	780.814	401.028
60.000	249.637.777	35.087.717	3.386.985	11.082.880	2.858.881	284.478	342.848	83.858
60.330	34.680.811	3.275.145	86.584	1.517.883	878.278	241.289	188.386	89.871
60.370	116.184.275	15.564.088	30.911.489	8.153.040	3.953.943	23.548	887.414	8.280
60.390	105.000	0	0	2.736	885	0	227	0
60.430	878.548	0	19.892	38.054	22.200	3	2.825	1
60.470	3.561.904	2.113.827	0	200.841	85.183	34.718	18.537	8.883
60.510	5.154.703	15.778	0	201.187	97.084	20.832	24.034	5.372
60.530	508.861	0	0	21.473	8.836	8.447	1.305	1.288
60.590	845.137	1.278.057	0	89.820	33.557	19.822	4.823	4.533
61.000	2.934.591	0	0	131.780	4.828	3.477	1.000	1.000
61.320	1.112	0	0	54	28	28	5	5
61.360	714.289	0	0	37.748	14.350	8.374	1.353	130
61.400	251.194	0	0	4.321	880	487	78	78
62.000	988.810	0	0	35.011	18.833	18.814	4.789	4.488
62.310	2.790	0	0	136	81	0	14	0
62.330	4.050	0	0	220	88	0	22	0
62.360	9.318.954	0	0	381.524	131.253	882	15.625	278
62.390	2.973	0	0	88	44	0	10	0
62.440	3.508	0	0	78	34	0	0	0
62.490	900	0	0	15	4	4	2	2
63.000	15.134.085	0	452.080	700.481	192.017	80.089	38.048	17.884
63.010	474.894	3.392.538	83.484	203.808	87.882	73.919	13.478	11.887
63.310	197.355	0	0	8.878	2.850	1.452	830	382
63.330	130.556	343.783	0	19.984	8.943	5.882	1.288	1.254
63.360	19.126	0	0	489	213	150	38	24
63.400	341.550	0	0	8.998	1.400	0	0	0
63.410	866.082	0	0	33.386	8.878	4.482	2.081	792

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

DOMICILIO FISCAL DO IMPORTADOR		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO	(KG)	F O B	F R E T E	S E G U R O	C I F
63.430	ARF - UBA	5.837	143.785	8 386	989	153 122
64.000	DRF - UBERABA	343.333.957	39 538.071	4 193 674	87 190	43 758 939
64.310	ARF - ARAXA	17.612.568	2.587.376	463 552	12 838	3 043 770
65.000	DRF - VARGINHA	729.806	3 784 931	203 331	12 506	4 000 738
65.010	ARF - POCOS DE CALDAS	9 216 076	8.341.802	571 640	50 787	8 964 228
65.020	ARF - ITAJUBA	82 173	8 389.771	640 958	41 529	9 052 280
65.030	ARF - LAVRAS	1.694	52 905	8 739	185	61 727
65.440	ARF - POUSO ALEGRE	842.182	1 588 207	137 584	6 051	1 741 838
65.450	ARF - SANTA RITA DO SAPUCAI	45 563	336 345	69 026	1 401	406 772
65.470	ARF - SAO LOURENCO	6 343	42 481	24 780	80	67 302
65.500	ARF - TRES CORACOES	371 670	1 479 867	54 879	8 515	1 544 283
66.000	DRF - DIVINOPOLIS	7 888 025	2 043 520	484 748	11 943	2 520 208
66.030	ARF - BOM DESPACHO	435	9 814	807	100	10 721
66.040	ARF - CAMPO BELO	300 [illegible]	48 150	12 387	80	60 617
66.060	ARF - DORES DO INDAIA	18 000	10 804	3 484	78	14 183
66.070	ARF - FORMIGA	839	42 932	1 903	274	45 108
66.090	ARF - ITAUNA	202 223	434 073	48 440	3 552	484 063
66.300	ARF - OLIVEIRA	4.088	57 903	2 544	754	61 200
66.310	ARF - PARA DE MINAS	121 186	41 539	4 731	7	46 277
66.320	ARF - PASSOS	124	20 906	780	103	21 382
66.340	ARF - SANTO ANTONIO DO MONTE	32	5 380	473	94	5 947
66.350	ARF - SAO SEBASTIAO DO PARAISO	6 186	190 221	10 916	1 823	202 960
67.000	DRF - MONTES CLAROS	1.628 532	3 847 084	488 033	26 858	4 042 970
67.040	ARF - JANAUBA	1	1 830	188	8	2 126
67.060	ARF - PIRAPORA	10 881 156	11 758 384	1 038 870	71 218	12 870 281
68.000	DRF - UBERLANDIA	5 841 264	8 162 351	357 841	35 200	8 555 505
68.010	ARF - ARAGUARI	52	6 585	1 152	26	7 763
68.040	ARF - ITUIUTABA	89	27 586	784	106	28 459
68.060	ARF - PATOS DE MINAS	1 700 000	246 541	36 579	6 970	284 089
69.000	DRF - AEROPORTO INTERN TANCREDO NEVE	451	482 [illegible]4	5 307	2 389	490 184
	MINAS GERAIS.....	4 490 847 782	633 [illegible]7 307	57 080 804	2 438 446	692 636 445
	TOTAL DA 06A. REGIAO FISCAL.....	4 490 847 782	633 [illegible]7 307	57 080 804	2 438 446	692 636 445
70.000	DRF - RIO DE JANEIRO	63 108 187	16 537 065	1 738 310	28 882	18 304 280
70.010	ARF - BANGU	2 285 377	1 291 567	139 487	9 578	1 431 637
70.020	ARF - CATETE	12 935 051	20 797 826	1 886 574	135 490	22 793 945
70.030	ARF - CAMPO GRANDE	86 851 100	44 590 639	5 138 818	236 822	49 966 282
70.040	ARF - CENTRO	1 086 316 547	402 804 808	41 536 108	1 953 127	446 084 084

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000		I.P.I. (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
63.430	143.765	0	0	2.848	1.300	85	188	18
64.000	39.518.717	0	19.354	1.494.500	11.827	5.032	1.578	1.353
64.310	2.567.376	0	0	104.919	9.900	1.794	3.557	3.557
65.000	1.991.883	289.242	1.503.806	166.811	55.960	26.816	17.601	8.027
65.010	8.341.802	0	0	299.293	103.361	81.059	16.608	15.282
65.020	1.496.173	6.869.493	4.105	381.753	125.367	6.816	41.673	2.146
65.030	51.350	0	1.455	2.096	820	738	184	157
65.440	1.433.513	184.694	0	55.616	25.653	17.900	1.283	952
65.450	182.382	153.963	0	12.430	4.787	2.329	1.125	1.103
65.470	42.461	0	0	1.426	144	83	34	18
65.500	1.479.867	0	0	49.279	20.287	1.745	4.826	273
66.000	2.043.520	0	0	90.178	21.150	8.513	3.120	1.203
66.030	9.814	0	0	291	131	131	21	21
66.040	48.150	0	0	3.612	0	0	0	0
66.060	10.604	0	0	588	176	176	0	0
66.070	42.932	0	0	1.819	1.103	1.103	197	197
66.090	434.073	0	0	22.794	7.380	578	2.193	2.091
66.300	57.902	0	0	2.755	856	856	11	11
66.310	38.806	0	2.733	1.118	203	172	71	71
66.320	20.500	0	0	354	106	106	37	37
66.340	5.380	0	0	208	47	13	8	0
66.350	42.381	147.840	0	4.944	1.945	1.521	360	247
67.000	3.546.053	0	1.031	148.726	50.866	17.268	14.577	8.183
67.040	1.930	0	0	96	37	0	8	0
67.060	9.986.508	1.772.856	0	524.840	159.866	41.339	39.036	10.054
68.000	8.525.752	636.599	0	377.847	88.484	12.684	7.479	5.109
68.010	6.585	0	0	184	43	10	7	0
68.040	27.560	0	0	761	351	138	98	66
68.060	248.541	0	0	12.707	2.849	1.355	32	28
69.000	482.114	0	0	15.360	5.714	0	1.547	0
8.0 - MG	525.547.649	71.116.630	36.453.028	24.611.336	8.923.263	1.029.874	1.675.905	271.815
OSA. - RF	525.547.649	71.116.630	36.453.028	24.611.336	8.923.263	1.029.874	1.675.905	271.815
70.000	16.006.889	530.176	0	642.209	135.895	88.323	21.771	20.800
70.010	1.291.561	0	0	47.186	13.724	10.137	836	836
70.020	13.690.858	6.678.866	428.202	821.008	311.812	50.313	80.432	24.388
70.030	43.230.456	1.357.106	3.077	1.845.486	657.483	215.925	74.426	34.973
70.040	295.715.060	102.717.780	4.171.958	14.426.336	5.100.384	641.435	823.821	347.102

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

DOMICILIO FISCAL DO IMPORTADOR		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO	(KG)	F O B	F R E T E	S E G U R O	C I F
70.050	ARF - COPACABANA	178.001	2.288.726	314.171	10.944	2 593 835
70.060	ARF - IPANEMA	510 937	18 468 811	972 320	52 304	19 433 811
70.080	ARF - MADUREIRA	153.121.482	221.870.396	15.832.840	1.318.078	238 811 765
70.090	ARF - MEIER	13.831.883	48.471.377	2.868.390	336.341	51 776 000
70.300	ARF - RAMOS	752.091.548	269.541.366	23.181.422	804.345	293 526 550
70.330	ARF - TIJUCA	20.237.078	34.230.101	3.187.830	214.714	37 632 648
71.000	DRF - NITEROI	80.003.987	22.830.217	2.442.478	153.018	25 224 725
71.010	ARF - NOVA FRIBURGO	851.362	3.042.495	200.033	15.389	3 267 936
71.350	ARF - SAO GONCALO	8.472.081	7.906.145	636.722	38.008	8 580 450
71.360	ARF - CABO FRIO	44 [illegible]	[illegible]	[illegible]	17 755	3 313 882
71.370	ARF - ITABORAI	397.394	895.170	55.246	5.478	870 894
72.000	DRF - NOVA IGUACU	126.875.452	65.130.883	6.644.940	211.588	71 787 202
72.010	ARF - DUQUE DE CAXIAS	8.902.518	37.041.004	1.870.030	100.688	38 829 752
72.020	ARF - PETROPOLIS	1.308.383	23.124.240	705.391	36.085	22 854 998
72.310	ARF - TERESOPOLIS	80.883	978.240	44.733	2.804	1 025 781
72.330	ARF - ITAGUAI	[illegible]	[illegible]	366 [illegible]	18 118	2 785 882
73.000	DRF - CAMPOS	47.338	2.880.143	212.065	10.665	2 802 882
73.320	ARF - ITAPERUNA	803	81.788	3.884	884	86 000
73.330	ARF - MACAE	74.848	232.880	23.833	0	246 830
73.350	ARF - SANTO ANTONIO DE PADUA	2.073	11.880	882	78	12 317
74.000	DRF - BARRA DO PIRAI	4.012.478	8.138.858	817.880	28.283	8 888 288
74.020	ARF - VOLTA REDONDA	2.888.838.881	190.808.138	22.678.054	488.873	213 843 802
74.330	ARF - RESENDE	10.283.887	80.883.108	4.488.881	370.380	85 817 387
74.380	ARF - TRES RIOS	19.778.033	21.838.873	2.088.180	140.888	23 744 138
76.000	DRF - PORTO DO RIO DE JANEIRO	881.388 888	63.887.288	8.338 082	884 778	72 471 118
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	8.388	888.883	18.783	28	817 183
78.000	DRF - ANGRA DOS REIS	18.714.588 888	2.372.088.131	317 833.888	2.880 888	2 882 802 801
	RIO DE JANEIRO	24 881 888 788	3 881 782.844	488 882 888	10 244 378	4 481 881 131
75.002	DRF - VITORIA	2.038.482.787	284.818.082	80.887.181	1 237 338	330 728 888
75.322	ARF - CACHOEIRO DE ITAPEMIRIM	88.233	1.817.717	183.482	2 848	1 183 781
75.332	ARF - COLATINA	234	28.888	1.818	200	28 078
75.382	ARF - SAO MATEUS	24.887	87.871	8.288	318	88 874
75.432	ARF - SERRA	1 328 288 [illegible]	87 818 888	10 737 818	183 272	78 888 888
75.442	ARF - VILA VELHA	214 882	888 827	48 182	7 817	881 128
	ESPIRITO SANTO	3 388 857 288	388 444 418	47 884 858	448 882	411 778 828
	TOTAL DA 07A. REGIAO FISCAL	28 238 [illegible] 888	4 358 177 258	518 787 338	[illegible] 888 887	4 872 888 888
80.000	DRF - SAO PAULO	145 208 242	74 488 818	2 782 258	188 888	77 431 083

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	P A G O	CALCULADO	P A G O
70.050	2.044.520	95.900	128.316	89.313	31.606	2.037	6.081	1.826
70.060	12.079.819	6.125.656	263.136	621.467	244.340	14.601	52.287	1.122
70.080	186.474.056	5.671.072	29.425.268	8.756.882	3 139.314	1 990 191	576 347	439.378
70.090	45.532.087	2.812.123	127.167	1.878.037	701.082	427.862	88.444	88.008
70.300	225.702.895	7.581.514	36.256.847	10.957.060	3.740.123	1.403.036	816.591	471.832
70.330	25.940.879	8.102.903	176.319	1.330.911	414.431	207.276	67.148	28.577
71.000	14.980.033	8.548.644	1.101.540	790.549	388.629	22.235	30.280	5.525
71.010	2.817.315	0	126.184	128.480	67.800	58.021	73.581	72.630
71.350	7.503.081	401.824	284	289.025	115.308	83.792	18.580	18.323
71.360	1.980.723	0	0	141.226	77.675	0	0	0
71.370	896.170	0	0	32.278	13.670	10.428	1.549	1.384
72.000	83.097.958	832.724	1.800.000	2.631.070	772.316	469.877	110.846	92.132
72.010	37.018.853	0	22.151	1:375.151	421.454	230.051	106.242	97.184
72.020	20.843.630	1.278.010	4.600	885.449	218.479	65.325	51.885	12.788
72.310	978.240	0	0	33.751	12.990	12.897	1.851	1.838
72.330	2.388.147	0	0	72.237	18.945	8.004	4.112	1.885
73.000	2.580.143	0	0	129.833	37.473	298	8.699	118
73.320	61.788	0	0	2.795	1.169	838	282	204
73.330	222.599	0	0	6.569	3.324	0	482	0
73.350	11.590	0	0	175	79	78	30	30
74.000	5.138.958	0	0	165.300	64.843	38.258	8.845	8.383
74.020	190.785.725	19.401	0	7.748.380	1.809.809	41.371	49.604	2.928
74.330	74.078.293	8.443.843	171.082	3.115.738	891.941	841.301	314.987	288.787
74.390	21.521.911	7.162	0	534.471	140.879	21.039	5.659	3.117
76.000	21.900.826	41.705.462	0	2.751.084	1.243.229	2.988	234	143
77.000	503.352	0	0	19.248	2.628	258	1.018	38
78.000	2.348.249.509	23.839.612	0	96.067.385	508.748	931	72.380	354
7.0 - RJ	3.685.377.945	222.448.788	73.908.111	158.316.088	21.272.374	6.655.927	3.487.240	2.046.300
75.002	259.960.994	28.362.322	10.192.736	11.976.699	3.332.220	1.250.871	411.669	350.359
75.322	930.614	87.103	0	33.492	7.758	1.236	835	245
75.332	25.955	0	0	458	157	84	38	13
75.382	57.071	0	0	2.380	1.261	895	211	211
75.432	67.406.648	512.951	0	2.898.514	883.793	41.603	15.818	11.229
75.442	908.021	0	0	31.139	18.480	2.003	2.843	855
7.2 - ES	329.289.303	28.962.376	10.192.736	14.942.692	4.013.851	1.296.871	431.214	362.711
07A. - RF	4.014.667.248	251.411.164	84.098.847	173.258.780	25.286.025	7.952.598	3.898.454	2.409.011
80.000	72.915.557	1.580.882	2.374	2.817.650	1.073.332	185.540	78.078	55.824

DOMICILIO FISCAL DO IMPORTADOR		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO	(KG)	F O B	FRETE	SEGURO	C I F
80.001	DRF - GUARULHOS	47 480 624	197.457.578	13.793 999	1 130 047	212 381 557
80.021	ARF - MOGI DAS CRUZES	12 393 268	28.082.802	1.960.296	228 247	31 271 362
80.051	ARF - SUZANO	26 122.171	78 986 634	4.716.033	282 963	83 985 682
80.420	ARF - BARRA FUNDA	38 035.456	74 820 647	5 149 881	559 736	81 532 100
80.430	ARF - BRAS	58 829 315	84 627 322	5 691 822	382 132	90 644 088
80.440	ARF - IPIRANGA	238 740 736	122.283.131	10.766.188	424 525	133 483 726
80.450	ARF - LAPA	195 665 47[illegible]	174.841.884	14.261.548	1 089 304	189 992 347
80.460	ARF - LIBERDADE	157.847.009	71 040 421	6 534 897	283 805	78 858 844
80.470	ARF - MOOCA	47 [illegible]	87 500 445	5 391 283	383 522	93 275 184
80.480	ARF - PENHA	10 698 842	28.284.470	2.884.068	180 027	31 888 489
80.490	ARF - PINHEIROS	218 [illegible]	145 384 781	11 737 053	812 681	157 914 101
80.500	ARF - SANTA EFIGENIA	541 640 974	272 842 249	20 412 185	1 108 953	294 473 171
80.510	ARF - SANTANA	2 028 119	[illegible]	958 877	45 588	18 873 380
80.520	ARF - SANTO AMARO	34 427 989	338 976 218	18 783 145	1 341 481	359 082 305
80.530	ARF - SAO MIGUEL PAULISTA	78 288 184	25 594 733	2 437 775	191 258	28 223 712
80.540	ARF - VILA MARIA	17 280 78[illegible]	25 885 827	1.885 887	144 467	27 885 577
80.550	ARF - VILA MARIANA	28 288 [illegible]	124 874 813	8 094 341	482 850	133 481 447
81.000	DRF - ARACATUBA	1 259 475	1.808 788	121 823	11 146	1 741 885
81.001	DRF - LIMEIRA	18 445 48[illegible]	13.243.878	1.278.330	108 204	14 630 406
81.011	ARF - AMERICANA	55 318 38[illegible]	81 688 178	8.288.374	487 784	90 378 283
81.021	ARF - ARARAS	3 513 05[illegible]	4 [illegible]	[illegible]	18 324	5 820 284
81.061	ARF - PIRACICABA	38 142 88[illegible]	48 683 853	4.138 420	125 885	49 818 288
81.071	ARF - PIRASSUNUNGA	[illegible]	83 800	8 009	288	72 087
81.081	ARF - PORTO FERREIRA	38 186	244 748	27 574	1 182	283 513
81.091	ARF - RIO CLARO	11 145 886	21.618 887	1.884.883	123 277	23 886 804
81.300	ARF - ANDRADINA	407 033	901 783	88 042	5 121	974 913
81.350	ARF - PENAPOLIS	14	2 888	184	14	2 978
82.000	DRF - BAURU	1 851 543	2 181 352	123 931	8 188	2 314 458
82.001	DRF - OSASCO	32 804 089	64 878 211	4.184 847	348 087	69 031 887
82.010	ARF - MARILIA	2 515 915	1.888.887	183.840	8 838	1 887 574
82.011	ARF - BARUERI	13 253 287	48 884 734	2.882.874	181 758	51 888 386
82.020	ARF - BOTUCATU	282 837	181 884	27.888	888	188 548
82.031	ARF - COTIA	[illegible] 481 [illegible]	[illegible]	[illegible]	148 587	22 904 442
82.041	ARF - FRANCO DA ROCHA	7 327 916	[illegible]	678 454	82 858	17 888 187
82.071	ARF - TABOAO DA SERRA	[illegible]	71 [illegible]	5 588 843	218 [illegible]	81 411 878
82.300	ARF - ASSIS	2.202 383	344 823	88 338	3 884	433 822
82.350	ARF - GARCA	[illegible]	28 888	18 818	8	28 818

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IUC (CZ$ 1.000	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
80.001	179.620.104	10.822.428	7.015.046	7.320.806	3.382.618	1.434.707	671.252	327.799
80.021	26.337.387	2.745.415	0	1.116.714	479.239	278.581	92.687	63.393
80.051	75.709.123	571.484	2.706.047	3.235.820	1.162.788	836.240	107.814	76.021
80.420	62.157.157	12.650.502	14.988	2.645.705	1.010.128	806.184	258.353	169.815
80.430	80.832.824	3.763.037	25.461	3.152.427	1.387.583	387.326	141.800	100.778
80.440	121.035.624	1.174.692	82.805	4.982.589	2.087.226	488.046	200.336	79.245
80.450	157.468.758	16.534.704	838.102	6.907.782	2.256.845	977.518	500.595	259.918
80.460	51.786.671	10.085.676	8.168.074	3.202.096	1.080.120	311.577	152.015	93.466
80.470	54.227.924	3.264.791	7.730	2.183.444	833.767	483.437	164.280	108.679
80.480	27.237.274	1.941.024	76.172	1.135.547	489.586	339.451	168.010	153.805
80.490	122.297.101	22.470.441	897.249	5.836.110	1.855.837	841.704	325.996	191.609
80.500	153.605.215	118.417.675	839.359	12.023.526	4.765.032	816.981	704.902	219.682
80.510	17.855.876	0	15.098	704.174	172.330	81.354	45.625	16.234
80.520	285.750.740	43.502.765	9.722.713	12.845.875	5.426.946	3.870.617	1.060.655	786.209
80.530	24.595.445	899.288	0	1.020.548	246.715	174.348	33.089	29.266
80.540	25.325.682	230.769	289.076	1.075.360	492.543	255.830	97.649	66.393
80.550	99.885.107	17.956.566	7.032.940	5.156.122	1.821.329	884.492	406.995	201.884
81.000	1.109.359	499.344	0	48.925	20.184	7.526	1.873	1.759
81.001	9.874.840	1.933.250	1.435.788	516.602	248.765	34.688	44.130	7.288
81.011	89.389.212	7.458.280	4.807.686	3.358.261	1.278.311	278.449	122.871	55.003
81.021	4.643.569	206.835	1.000	198.286	81.382	52.628	10.270	8.490
81.061	44.021.444	1.400.325	142.184	1.863.074	1.006.825	120.177	162.060	20.928
81.071	63.800	0	0	2.409	322	0	[illegible]	0
81.081	81.116	183.632	0	14.208	5.335	668	739	737
81.091	21.418.687	0	0	910.517	367.549	229.860	40.832	35.309
81.300	501.752	0	0	17.713	5.137	1.089	1.381	784
81.350	2.800	0	0	148	30	30	18	18
82.000	2.084.921	96.024	407	82.725	34.852	8.535	4.580	1.956
82.001	47.405.223	11.532.128	5.641.860	2.160.684	923.798	385.931	167.397	101.426
82.010	1.589.499	0	15.588	59.299	17.897	10.285	3.211	2.230
82.011	45.086.227	1.290.883	2.147.614	1.857.781	759.313	468.487	159.796	104.749
82.020	151.964	0	0	6.728	2.980	733	295	131
82.031	29.044.760	1.137.867	0	1.192.106	404.130	295.684	48.456	46.245
82.041	16.957.009	0	0	719.912	225.483	182.497	16.832	15.855
82.071	70.200.700	5.423.624	8.256	2.939.569	1.073.699	957.853	97.874	80.058
82.300	344.023	0	0	15.896	1.552	1.134	79	79
82.350	20.000	0	0	852	0	0	0	0

DOMICILIO FISCAL DO IMPORTADOR		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO	(KG)	F O B	FRETE	SEGURO	C I F
82.370	ARF - JAU	17.841.069	10.185.908	585.966	85.898	10.787.802
82.380	ARF - LENCOIS PAULISTA	12.770.727	3.421.484	387.017	24.265	3.812.776
82.390	ARF - LINS	583.270	703.682	28.864	1.114	734.621
82.400	ARF - OURINHOS	813.123	1.181.843	142.211	80	1.323.544
82.440	ARF - PIRAJU	588.458	532.080	5.120	0	537.180
82.490	ARF - TUPA	106.403	125.200	12.387	697	138.283
83.000	DRF - CAMPINAS	235.731.046	370.300.347	23.372.143	1.478.350	404.211.177
83.001	DRF - SANTO ANDRE	270.647.034	333.683.075	28.494.085	1.870.288	364.027.361
83.010	ARF - JUNDIAI	103.477.068	32.630.824	8.247.886	183.748	36.081.176
83.011	ARF - DIADEMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
83.021	ARF - MAUA	262.740.048	80.331.803	7.714.855	284.986	88.331.887
83.031	ARF - RIBEIRAO PIRES	1.068.643	8.034.693	883.054	34.108	8.711.818
83.041	ARF - SAO BERNARDO DO CAMPO	120.081.680	904.588.731	33.838.489	1.481.433	939.890.478
83.051	ARF - SAO CAETANO DO SUL	16.888.883	31.287.048	2.080.872	180.302	33.498.280
83.310	ARF - AMPARO	2.878.003	5.038.083	297.833	20.843	5.356.488
83.340	ARF - BRAGANCA PAULISTA	1.082.112	10.643.600	532.080	58.110	11.443.848
83.350	ARF - CAPIVARI	738.600	1.138.140	81.130	6.048	1.226.887
83.450	ARF - MOGI GUACU	21.568.550	9.648.780	1.666.648	84.047	11.620.078
83.540	ARF - SAO JOAO DA BOA VISTA	7.008.241	1.001.718	210.239	8.900	1.222.848
83.550	ARF - SAO JOSE DO RIO PARDO	1.353.334	864.007	110.170	4.070	1.078.248
84.000	DRF - PRESIDENTE PRUDENTE	30.206.491	4.842.284	287.580	83.078	5.184.628
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	188.218	6.884.083	145.457	8.241	7.034.880
84.300	ARF - ADAMANTINA	383	328.080	2.780	0	327.780
84.310	ARF - DRACENA	5.388.084	1.008.588	84	26.488	1.080.181
84.330	ARF - OSWALDO CRUZ	5.183.811	488.888	88.128	3.483	880.581
84.380	ARF - PRESIDENTE WENCESLAU	121.088	138.200	8.188	0	146.388
85.000	DRF - SANTOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.001	DRF - AEROPORTO DE VIRACOPOS	448.068	801.447	34.418	3.881	838.886
85.300	ARF - ITANHAEM	4.288.088	280.748	64.081	1.280	386.080
85.310	ARF - REGISTRO	108.878.782	13.208.118	2.024.888	86.781	15.328.588
85.320	ARF - CUBATAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
86.000	DRF - SAO JOSE DO RIO PRETO	4.884.588	2.738.888	183.884	12.274	2.932.848
86.001	DRF - SAO SEBASTIAO	10.827.448.284	1.288.588.738	213.138.881	1.888.848	1.511.184.728
86.010	ARF - FERNANDOPOLIS	28.717	112.787	5.706	312	118.816
86.300	ARF - CATANDUVA	48.884	212.823	15.109	1.088	238.788
86.310	ARF - JALES	788.038	58.888	11.832	344	70.287
86.330	ARF - MIRASSOL	828.241	188.581	4.588	284	184.387

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (Cz$ 1.000)	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		I P I - OU I U L C (Cz$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	P A G O	CALCULADO	P A G O
	IMEDIATA	DIFERIDA						
82.370	6.215.135	3.905.556	35.217	343.692	161.441	12.220	25.080	2.425
82.380	3.421.484	0	0	114.334	44.259	7.452	1.567	1.259
82.390	632.188	65.287	8.187	30.265	9.069	1.156	626	225
82.400	1.181.243	0	0	58.533	32.147	101	65	35
82.440	532.060	0	0	16.418	7.748	0	1.747	1.747
82.490	125.280	0	0	2.991	1.228	0	319	0
83.000	340.394.389	10.918.548	28.047.410	16.023.784	6.545.960	4.257.519	1.380.638	1.042.109
83.001	285.896.731	11.487.084	26.478.260	12.900.671	5.297.275	1.247.686	751.623	208.106
83.010	31.274.641	1.070.812	285.571	1.306.260	470.407	273.174	71.112	62.427
83.011	54.404.387	2.381.132	13.929	2.383.182	1.027.427	665.138	215.940	174.489
83.021	56.084.671	2.316.486	1.930.748	2.669.331	682.748	198.899	63.480	42.976
83.031	6.111.783	661.090	2.351.783	340.757	150.354	49.648	29.845	13.180
83.041	557.425.048	45.944.128	1.200.575	22.187.865	13.149.504	912.754	2.335.614	216.308
83.051	29.631.775	320.806	1.344.467	1.265.280	432.788	261.386	60.788	41.472
83.310	4.508.129	528.925	1.948	173.190	72.819	61.719	10.548	10.114
83.340	10.774.813	0	109.187	430.939	227.112	69.506	17.970	17.238
83.350	1.138.140	0	0	44.580	17.342	16.131	2.982	2.774
83.450	9.471.443	356.077	81.270	428.062	132.902	66.151	18.882	13.522
83.540	1.001.718	0	0	36.515	8.547	1.605	136	21
83.550	900.118	64.879	0	28.033	8.005	5.998	1.259	1.259
84.000	4.491.789	351.565	0	217.903	72.776	4.591	4.436	1.703
84.001	5.773.999	0	110.083	273.172	50.087	8.718	16.398	3.295
84.300	825.000	0	0	11.143	0	0	0	0
84.310	1.065.588	0	0	45.659	13.799	33	0	0
84.330	498.958	0	0	8.966	1.831	926	17	0
84.380	136.200	0	0	7.131	1.616	0	0	0
85.000	187.234.874	66.893.741	16.000	9.733.020	2.550.037	492.118	444.589	222.613
85.001	738.718	0	162.729	40.220	10.501	7.452	2.331	2.212
85.300	320.765	0	0	17.652	28	28	18	18
85.310	13.208.118	0	0	590.223	82.764	9.565	1.921	1.836
85.320	236.787.125	2.185.175	0	9.131.433	2.110.128	92.666	139.214	17.454
86.000	2.650.665	86.215	0	87.746	46.611	4.544	1.825	284
86.001	1.296.558.720	0	0	55.459.868	368	345	79	74
86.010	112.797	0	0	5.711	2.805	7	255	255
86.300	251.995	70.628	0	7.139	3.244	954	302	228
86.310	58.890	0	0	4.046	281	0	54	0
86.330	189.585	0	0	8.107	3.966	52	34	34

DOMICILIO FISCAL DO IMPORTADOR		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO	(KG)	FOB	FRETE	SEGURO	CIF
86.380	ARF - OLIMPIA	1	644	104	2	750
86.410	ARF - VOTUPORANGA	1.279.084	423.854	14.304	332	438 489
87.000	DRF - TAUBATE	14.159.584	45.969.531	4.059.863	284.154	50 313 483
87.010	ARF - SAO JOSE DOS CAMPOS	80.724.221	457.979.974	20.286.444	1.341.828	479 607 874
87.330	ARF - CRUZEIRO	874.379	1.033.058	100.632	4.160	1 137 837
87.340	ARF - GUARATINGUETA	12.897.777	31.555.691	2.220.306	84.013	33 838 989
87.370	ARF - PINDAMONHANGABA	3.249.504	5.757.820	371.822	45.171	6 174 818
88.000	DRF - RIBEIRAO PRETO	23.V9.228	17.121.637	1.384.180	114.586	18 620 409
88.010	ARF - ARARAQUARA	1.011.933	6.755.107	408.890	57.018	7 221 001
88.300	ARF - BARRETOS	5.832.515	7.290 692	427.204	24.632	7 742 524
88.310	ARF - BATATAIS	48.775	593.980	106.488	8.248	707 695
88.320	ARF - BEBEDOURO	6.408.702	801.230	88.564	3.800	893 402
88.340	ARF - FRANCA	4.081.117	9.960.931	451.708	31.387	10 444 934
88.400	ARF - JABOTICABAL	1.040.048	1.980.003	92.224	6.859	2 069 093
88.470	ARF - SAO CARLOS	1.787.134	9.773.940	595.315	88.160	10 388 412
88.480	ARF - SAO JOAQUIM DA BARRA	3.015.655	760.673	77.663	6.087	850 812
88.510	ARF - TAQUARITINGA	1.441.628	1.375.433	75.001	1.843	1 453 278
89.000	DRF - SOROCABA	37.711.201	67.420.655	4.704.254	437.584	72 562 400
89.010	ARF - BOTUCATU	744.778	1.934.774	70.071	6.456	2 002 187
89.310	ARF - ITAPETININGA	623 623	718.006	82.109	1.797	789 900
89.320	ARF - ITAPEVA	1.700	26.250	10 443	131	36 831
89.340	ARF - ITU	3.717.448	13.321.789	748.278	90.611	14 160 584
89.390	ARF - SAO ROQUE	71.081.608	18.286 111	2.474.028	93.870	20 854 318
89.410	ARF - TIETE	888.630	2.042.133	180.843	8.850	2 220 810
	SAO PAULO	18 559 515 236	6 401 809 463	596 449 223	23 264 974	7 021 626 009
	TOTAL DA 8a. REGIAO FISCAL	18.559.515.236	6.401.809.463	596.449.223	23 264 974	7 021 626 009
90.000	DRF - CURITIBA	167.894.836	182.208.288	14.016.308	824 383	197 049 108
90.120	IRF - SAO JOSE DOS PINHAIS	4.620.815	763 209	107 933	4 428	871 572
90.370	ARF - ANTONINA	36.	3 806	2 532	19	8 381
91.000	DRF - LONDRINA	6 537 132	6 368 327	466 930	26 918	6 862 106
91.300	ARF - APUCARANA	108 554	172 236	245	183	170 856
91.310	ARF - ARAPONGAS	4 372 192	5 564 749	632 391	21 813	6 218 946
91.340	ARF - BANDEIRANTES	600	31 55	530	78	36 287
91.370	ARF - CORNELIO PROCOPIO	802 183	181 231	26 319	849	200 388
92.000	DRF - CASCAVEL	8 365 451	1 026 132	125 299	4 304	1 155 739
92.310	ARF - FRANCISCO BELTRAO	3 238 200	266 693	0	0	266 693
92.340	ARF - TOLEDO	5 343 385	3 745 403	240 860	28 192	4 018 288

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU ICM (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
86.380	844	0	0	35	16	0	4	0
86.410	423.854	0	0	14.001	2.822	8	80	10
87.000	42.371.627	467.602	3.130.302	1.838.945	670.005	453.472	185.484	109.971
87.010	438.252.317	9.053.092	10.674.565	17.813.585	6.552.152	1.523.015	1.737.958	471.828
87.330	812.552	0	220.516	48.922	20.878	12.815	6.017	3.839
87.340	31.360.942	77.500	117.249	1.268.464	481.356	387.500	45.155	41.880
87.370	5.607.349	150.255	16	211.059	63.536	21.874	11.884	5.999
88.000	13.394.706	3.726.195	736	743.715	236.521	73.553	25.264	10.971
88.010	6.686.391	67.968	748	280.959	142.625	87.562	26.275	18.408
88.300	7.290.692	0	0	266.597	70.309	2.909	1.444	582
88.310	187.672	412.287	0	30.070	11.223	283	1.352	108
88.320	800.826	0	404	20.086	3.756	1.199	434	434
88.340	9.960.911	0	50	294.472	168.402	19.583	11.133	3 730
88.400	1.960.003	0	0	83.594	30.711	19.190	3.720	3 713
88.470	6.285.068	3.488.776	105	375.370	184.479	68.770	31.052	14 193
88.480	564.258	202.415	0	25.557	5.338	2.846	574	427
88.510	1.375.433	0	0	46.934	25.825	1.008	289	224
89.000	57.868.244	6.215.053	3.347.558	2.691.887	1.155.988	609.855	299.538	210.815
89.010	1.662.606	262.168	0	63.936	49.900	3.282	1.673	850
89.310	716.006	0	0	21.168	10.933	7.284	1.519	1.519
89.320	26.258	0	0	2.160	67	10	0	0
89.340	12.835.355	469.283	17.131	489.085	194.196	121.093	29.645	22.564
89.390	14.839.296	3.446.735	80	830.585	359.419	41.953	13.408	8.901
89.410	2.040.428	0	1.695	75.733	36.899	7.841	5.997	1.838
8.0 - SP	5.792.277.754	477.421.574	132.110.135	257.390.615	80.389.651	28.318.042	14.114.837	6.516.943
OBA. - RF	5.792.277.754	477.421.574	132.110.135	257.390.615	80.389.651	28.318.042	14.114.837	6.516.943
90.000	159.937.097	16.043.521	6.227.640	7.254.650	3.756.555	881.300	618.050	257.259
90.120	763.209	0	0	30.809	7.206	2.670	877	543
90.370	3.800	0	0	259	0	0	0	0
91.000	5.598.688	139.261	630.372	189.934	70.012	8.827	20.788	7.744
91.300	175.230	0	0	2.731	1.182	123	59	30
91.310	5.564.749	0	0	212.715	68.194	11.535	284	284
91.340	35.551	0	0	2.287	1.029	1.029	0	0
91.370	181.231	0	0	8.578	2.486	2.206	597	576
92.000	1.003.056	0	23.076	47.087	7.628	615	1.060	777
92.310	0	0	266.693	9.963	5.634	0	0	0
92.340	3.749.403	0	0	64.885	16.712	998	363	344

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

DOMICILIO FISCAL DO IMPORTADOR		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO	(KG)	F O B	F R E T E	S E G U R O	C I F
92.450	ARF - PATO BRANCO	[illegible]	[illegible]	[illegible]	930	88 722
93.000	DRF - PONTA GROSSA	[illegible]	[illegible]	[illegible]	182 913	34 286 151
93.030	ARF - PATO BRANCO	8	844	213	4	1 181
93.340	ARF - GUARAPUAVA	18.233.748	3.302.451	883.583	18 575	3 574 811
93.350	ARF - IRATI	12.350	57 536	4 882	574	63 103
93.470	ARF - IBAITI	[illegible]	[illegible]	[illegible]	[illegible]	1 496
93.500	ARF - SANTO ANTONIO DA PLATINA	[illegible]	[illegible]	[illegible]	[illegible]	2 187
93.510	ARF - UNIAO DA VITORIA	[illegible]	[illegible]	[illegible]	944	124 355
97.000	DRF - MARINGA	13 154 436	2.221 897	357.670	[illegible]	2 498 594
97.010	ARF - CAMPO MOURAO	[illegible]	[illegible]	[illegible]	[illegible]	1 183 304
97.020	ARF - CIANORTE	[illegible]	[illegible]	[illegible]	134	76 240
97.050	ARF - JANDAIA DO SUL	[illegible]	[illegible]	[illegible]	148	82 887
97.060	ARF - LOANDA	[illegible]	[illegible]	[illegible]	[illegible]	1 404
97.080	ARF - PARANAVAI	[illegible]	[illegible]	[illegible]	[illegible]	46 355
97.090	ARF - UMUARAMA	[illegible]	[illegible]	[illegible]	[illegible]	39 886
98.000	DRF - PARANAGUA	[illegible]	[illegible]	[illegible]	[illegible]	85 814 514
99.000	DRF - FOZ DO IGUACU	101.193.847	23.851 880	1.844.908	82.948	35 180 517
99.010	ARF - MEDIANEIRA	[illegible]	[illegible]	[illegible]	888	1 886 271
99.020	ARF - MARECHAL CANDIDO RONDON	[illegible]	[illegible]	[illegible]	[illegible]	21 187
99.110	IRF - GUAIRA	18.388.608	1.087 843	47.196	[illegible]	1 134 821
	PARANA..	[illegible]	[illegible]	[illegible]	[illegible]	352 408 084
83.001	DRF - ITAJAI	11 783.481	18.888 843	1.438.887	91.178	18 386 082
94.001	DRF - FLORIANOPOLIS	[illegible]	[illegible]	[illegible]	[illegible]	47 888 438
94.101	IRF - IMBITUBA	4.838 438	247.848	118.882	[illegible]	381 832
94.111	IRF - LAGUNA	[illegible]	[illegible]	[illegible]	82	17 888
94.301	ARF - ARARANGUA	[illegible]	[illegible]	[illegible]	288	488 878
94.311	ARF - CRICIUMA	[illegible]	[illegible]	[illegible]	[illegible]	6 838 734
94.351	ARF - TUBARAO	[illegible]	[illegible]	[illegible]	[illegible]	384 513
94.361	ARF - URUSSANGA	[illegible]	[illegible]	[illegible]	[illegible]	32 833
94.381	ARF - BRUSQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
95.001	DRF - JOINVILE	33.713.878	35.848.781	2.188.888	[illegible]	37 878 558
95.011	ARF - BLUMENAU	[illegible]	[illegible]	[illegible]	[illegible]	28 148 388
95.111	IRF - SAO FRANCISCO DO SUL	1.888.284.418	148.428.888	[illegible]	[illegible]	188 828 873
95.311	ARF - CANOINHAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
95.351	ARF - JARAGUA DO SUL	4.232.788	8.838.848	[illegible]	84 883	18 878 887
95.361	ARF - MAFRA	141.424	[illegible]	[illegible]	[illegible]	142 784
95.381	ARF - PORTO UNIAO	[illegible]	[illegible]	438	[illegible]	88 258

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA	ESPECIAIS					
92.450	83.903	0	0	1.827	1.259	0	740	0
93.000	30.608.944	337.856	3.984	1.250.077	323.933	37.996	21.080	6.953
93.030	944	0	0	28	11	11	4	4
93.340	2.409.568	0	892.883	147.106	81.641	16.389	142	138
93.350	97.536	0	0	2.428	810	890	40	37
93.470	1.240	0	0	23	10	0	2	0
93.500	2.020	0	0	83	37	0	8	0
93.510	107.117	0	0	4.488	2.261	724	536	117
97.000	1.972.097	249.800	0	65.655	16.196	5.864	2.432	1.753
97.010	855.322	217.284	1.171	36.820	9.952	3.523	3.153	2.413
97.020	84.920	0	0	2.250	867	867	93	93
97.050	80.905	0	0	1.630	881	429	266	266
97.060	1.250	0	0	29	13	0	3	0
97.080	44.117	0	0	902	398	216	93	75
97.090	34.715	0	0	1.804	566	0	48	0
98.000	49.759.912	5.669	0	2.488.609	476.195	4.955	638	658
99.000	6.949.081	19.870.828	6.432.946	1.405.309	780.027	1.509	89.919	41
99.010	347.667	0	1.245.474	47.894	26.625	1.095	423	411
99.020	19.930	0	0	381	270	0	86	0
99.110	0	0	1.087.645	22.689	12.480	41	8	8
9.0 - PR	270.413.202	36.864.219	16.811.884	13.303.930	5.630.874	983.813	761.270	280.525
93.001	14.142.361	2.723.582	0	532.509	282.712	34.445	42.595	18.656
94.001	2.423.645	40.923.355	25.832	1.592.657	775.286	13.754	94.024	4.587
94.101	247.549	0	0	13.133	6.904	1.020	765	308
94.111	10.335	0	0	391	176	176	28	28
94.301	389.973	0	0	6.872	6.026	1.032	818	818
94.311	6.027.398	0	200	251.787	92.985	43.967	8.970	8.481
94.351	286.313	0	0	15.535	5.898	2.635	803	738
94.361	29.472	0	0	844	591	591	72	72
94.381	3.252.526	955.316	0	136.930	80.528	26.438	7.081	3.402
95.001	31.174.294	4.372.467	0	1.233.011	504.071	201.470	75.993	51.621
95.011	24.239.241	12.775.544	154	1.494.465	682.771	189.261	62.359	31.085
95.111	140.428.898	0	0	5.893.289	291.620	0	38	0
95.311	904.791	140.001	908.503	70.082	35.473	6.022	1.181	1.075
95.351	9.476.726	362.823	0	337.632	143.100	37.147	21.160	4.995
95.361	94.168	0	0	6.791	3.056	0	25	0
95.381	68.813	0	0	1.526	1.289	10	0	0

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

DOMICILIO FISCAL DO IMPORTADOR		PESO LIQUIDO (KG)	VALORES EM DOLARES			
CODIGO	NIVEL - DENOMINACAO		F O B	FRETE	SEGURO	C I F
95.391	ARF - RIO DO SUL	35.000	214.920	14.912	4.522	236.355
95.401	ARF - SAO BENTO DO SUL	2.790.000	2.154.914	85.920	13.917	2.274.548
95.411	ARF - TIMBO	2.414.500	2.174.244	102.240	7.503	2.284.000
96.001	DRF - JOACABA	186.558	809.083	29.633	2.097	839.814
96.011	ARF - LAGES	1.[illegible]	3.[illegible]	466.[illegible]	20.884	3.388.947
96.101	IRF - DIONISIO CERQUEIRA	75.000	55.080	0	0	55.080
96.301	ARF - CACADOR	[illegible]	2.[illegible]	[illegible]	[illegible]	2.657.080
96.321	ARF - CHAPECO	2.[illegible]0.686	2.287.337	136.148	9.057	2.432.536
96.331	ARF - CONCORDIA	5.282.744	6.278.653	489.830	55.940	6.803.115
96.341	ARF - SAO MIGUEL D OESTE	0	2.250	176	0	2.498
96.351	ARF - VIDEIRA	47.090.296	12.888.088	1.190.731	86.140	13.814.913
96.361	ARF - XANXERE	2.982.111	2.468.081	186.748	10.109	2.664.911
	SANTA CATARINA.....	1.186.526.484	230.581.258	20.828.496	[illegible]	26.[illegible]
	TOTAL DA OSA. REGIAO FISCAL.....	2.048.285.183	894.840.581	87.300.448	[illegible]	714.844.749
TOTAL GERAL		61.974.487.273	15.090.837.281	1.478.200.040	[illegible]	[illegible]

III - DOMICILIO FISCAL DO IMPORTADOR - 1987

CODIGO DO DOMICILIO FISCAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (Cr$ 1.000)	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		I P I OU I U L C (Cr$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
95.391	216.922	0	0	9 114	3 683	3 301	498	498
95 401	2.046.338	126.577	0	75 869	33 884	16 430	4 406	2 660
95.411	2.114.244	0	0	81 595	55 190	46 721	3 159	2 100
96.001	391.803	217.285	0	26 530	12 214	4.018	1 345	1 721
96.011	2.116.011	783.948	0	116.583	47.436	8.119	4.121	1.811
96.101	55.080	0	0	2.000	928	85	0	0
96.301	2.533.469	0	0	79.013	63.580	974	685	383
96.321	2.287.337	0	0	80.280	16.105	8.082	2.167	2.040
96.331	6.271.380	5.173	0	172.637	82.180	28.990	6.198	6.198
96.341	2 320	0	0	36	16	0	4	0
96.351	11.535.423	1.055.217	5.388	329.973	108.984	30.382	11.662	9 908
96.361	2.408.061	0	0	82.194	5.354	274	252	123
9.1 - SC	265.184.891	84.423.298	943.077	12.623.278	3.292.021	703.402	381.462	183.177
09A. - RF	535.588.093	101.287.507	17.754.981	25.927.209	8.922.895	1.887.214	1.112.732	433.702
TOTAL GERAL	13.077.458.027	1.323.808.615	649.560.649	800.094.204	164.397.885	42.163 035	29 135.961	10.987.762

DOMICÍLIO FISCAL DO IMPORTADOR (UNIDADES FEDERADAS), POR LOCAL DE ENTRADA NO PAÍS E VIA DE TRANSPORTE

LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE		PESO LIQUIDO	VALORES EM DOLARES		VALOR CIF EM
CODIGO	DENOMINACAO	(KG).	FOB	CIF	Cz$ 1.000
	RIO GRANDE DO SUL				
00.000	DRF - PORTO ALEGRE	123.807.106	53 091 685	57.458.110	2 457 736
	1 - MARITIMA	123.759.286	52 507 132	56.772.626	2.435 186
	5 - POSTAL	47.820	584.753	685.484	22 550
00.001	DRF - SANTANA DO LIVRAMENTO	60.928.541	32.584.083	32 740.629	1.217.737
	6 - FERROVIARIA	10.795.050	1.282.039	1.284.809	52.448
	7 - RODOVIARIA	50.133 491	31.302.044	31.455.820	1.165.289
00.110	IRF - TRAMANDAI	585.632.739	76.285.923	89 787.008	4.126.728
	1 - MARITIMA	585.632.739	76.285.923	89 787.008	4.126.728
01.000	DRF - PELOTAS	1.944.945	212.863	242.656	5.819
	1 - MARITIMA	1.944.130	153 586	180.456	2.636
	4 - AEREA	812	58 501	61.380	3.169
	5 - POSTAL	3	776	820	15
01.100	IRF - BAGE	750.576	893.207	934.396	14.459
	7 - RODOVIARIA	750.576	893.207	934.396	14.459
01.110	IRF - JAGUARAO	62.092.469	53.307.155	53.480.859	2.081.395
	4 - AEREA	475	1.000	1.000	48
	6 - FERROVIARIA	19.404.500	5.542.290	5.542.290	251.065
	7 - RODOVIARIA	42 687 494	47.763.865	47.917.569	1 829 282
04.000	DRF - RIO GRANDE	1.608.239.674	318.940 751	356 487 853	12.045.446
	1 - MARITIMA	1.608.239.674	318.940.751	356 487 853	12.045.446
04.100	IRF - CHUI	82.344.550	36.274.839	36.284.487	1.078.206
	7 - RODOVIARIA	82.344.550	36.274.839	36.284.487	1.078.206
07.110	IRF - PORTO XAVIER	40.105	48.263	48.263	3.024
	7 - RODOVIARIA	40.105	48.263	48.263	3.024
08.000	DRF - URUGUAIANA	81.291.764	87.624.535	87.873 071	2.809.579
	6 - FERROVIARIA	21.300.480	2.625.747	2.625.759	105.820
	7 - RODOVIARIA	59.991.284	84.998 788	85.247.312	2.703.759
09.000	DRF - AEROPORTO SALGADO FILHO	1.672.822	403.672.346	409.329.402	16.146.050
	4 - AEREA	1.671.286	403.654.661	409.298.994	16.144 706
	5 - POSTAL	1.536	17 685	30.408	1.344
15.000	DRF - AEROPORTO INTERN. DE BRASILIA	42	15 041	15 436	818
	4 - AEREA	3	15 041	15 329	813
	5 - POSTAL	39	0	107	5
16.003	DRF - CORUMBA	869.000	1.605.605	1 607 805	39.846
	4 - AEREA	20.000	9.954	12 154	413
	6 - FERROVIARIA	849.000	1.595.651	1.595.651	39 433
17.003	DRF - PONTA PORA	156.550	309.660	309.681	8 599
	7 - RODOVIARIA	156.550	309.660	309.681	8.599
20.000	DRF - BELEM	29.634.309	3.253.988	4.190.269	184 908
	1 - MARITIMA	29.634.309	3.253.988	4.190.269	184 908
24.104	IRF - GUAJARA MIRIM	20.000	16.708	16.708	331
	2 - FLUVIAL	20.000	16.708	16.708	331
30.000	DRF - FORTALEZA	35.126.592	3.140.106	3.556.807	71 502
	1 - MARITIMA	35.126.592	3.140.106	3.556.807	71.502
31.001	DRF - SAO LUIZ	31.499.769	2.779.855	3 141 445	62 185
	1 - MARITIMA	31.499.769	2.779.855	3.141 445	62 185
45.000	DRF - PORTO DE RECIFE	525.165	143.961	166 595	6.876
	1 - MARITIMA	525 164	143.527	166 033	6.847
	4 - AEREA	1	434	562	29
50.000	DRF - SALVADOR	36 749.999	3.194.677	3.652.950	66 947
	1 - MARITIMA	36.749.999	3.194.677	3.652.950	66 947
75.002	DRF - VITORIA	2.003.553	124.357	169 339	10 203
	1 - MARITIMA	2.000.000	112 000	143 040	9.021
	4 - AEREA	3.553	12.357	26.299	1 181
76.000	DRF - PORTO DO RIO DE JANEIRO	4.129.358	4.240.178	4.764.561	132.311
	1 - MARITIMA	4.129.349	4.228.793	4.752 992	132 100
	5 - POSTAL	9	11.385	11 569	212
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	54.383	896.724	1 123.371	42.044
	4 - AEREA	54.383	896.724	1.123 371	42.044
79.000	DRF - REMESSAS POSTAIS INTERNACS RJ	22	20.381	20.684	1.089
	5 - POSTAL	22	20.381	20.684	1.089

IV - DOMICILIO FISCAL DO IMPORTADOR (UNIDADES FEDERADAS), POR LOCAL DE ENTRADA NO PAIS E VIA DE TRANSPORTE - 1967

LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE		PESO LIQUIDO	VALORES EM DOLARES		VALOR C I F EM
CODIGO	DENOMINACAO	KG	F O B	C I F	CZ$ 1 000
	RIO GRANDE DO SUL				
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO 4 - AEREA	218 787 218 787	3 869 805 3 869 805	4 802 895 4 802 895	190 417 190 417
85.000	DRF - SANTOS 1 - MARITIMA	31 830 211 31 830 211	42 509 242 42 509 242	46 053 248 46 053 248	1 643 124 1 643 124
85.001	DRF - AEROPORTO DE VIRACOPOS 4 - AEREA	19 521 19 521	369 594 369 594	448 807 448 807	13 774 13 774
90.120	IRF - SAO JOSE DOS PINHAIS 4 - AEREA	1 1	1 339 1 339	3 341 3 341	104 104
93.001	DRF - ITAJAI 1 - MARITIMA	84 481 84 481	230 211 230 211	250 871 250 871	8 365 8 365
94.001	DRF - FLORIANOPOLIS 1 - MARITIMA	3 643 000 3 643 000	355 582 355 582	284 582 284 582	17 002 17 002
95.111	IRF - SAO FRANCISCO DO SUL 1 - MARITIMA	282 234 282 234	236 040 236 040	265 732 265 732	11 029 11 029
95.101	IRF - DIONISIO CERQUEIRA 7 - RODOVIARIA	19 000 19 000	15 870 15 870	15 870 15 870	235 235
98.000	DRF - PARANAGUA 1 - MARITIMA	13 900 890 13 868 890	7 075 784 7 075 784	7 925 437 7 925 437	252 082 252 082
99.000	DRF - FOZ DO IGUACU 7 - RODOVIARIA	3 184 378 3 184 378	3 783 882 3 783 882	3 783 882 3 783 882	98 825 98 825
	TOTAL DO DOMICILIO FISCAL	[illegible]	[illegible]	[illegible]	44 856 777
	DISTRITO FEDERAL				
08.000	DRF - URUGUAIANA 7 - RODOVIARIA	67 050 67 050	108 533 108 533	110 853 110 853	3 075 3 075
15.000	DRF - AEROPORTO INTERN. DE BRASILIA 4 - AEREA 5 - POSTAL	84 187 84 187 [illegible]	10 544 838 10 544 838 101 100	17 403 013 17 314 013 189 000	506 193 499 663 6 530
20.000	DRF - BELEM 1 - MARITIMA	[illegible] [illegible]	[illegible] [illegible]	337 138 337 138	7 218 7 218
20.100	IRF - AEROPORTO INTERNAC. DE BELEM 4 - AEREA	488 488	0 0	3 482 3 482	109 109
30.000	DRF - FORTALEZA 4 - AEREA	0 0	84 84	893 893	112 112
31.001	DRF - SAO LUIZ 1 - MARITIMA	334 084 334 084	3 [illegible] 3 [illegible]	3 346 353 3 346 353	34 121 34 121
45.000	DRF - PORTO DE RECIFE 1 - MARITIMA	78 774 78 774	2 [illegible] 2 [illegible]	3 [illegible] 3 [illegible]	35 378 35 378
50.000	DRF - SALVADOR 1 - MARITIMA	84 307 84 307	1 027 775 1 027 775	1 080 667 1 080 667	41 474 41 474
69.000	DRF - AEROPORTO INTERN TANCREDO NEVI 4 - AEREA	4 4	98 231 98 231	98 981 98 981	1 702 1 702
76.000	DRF - PORTO DO RIO DE JANEIRO 1 - MARITIMA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	266 356 266 356
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO 4 - AEREA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	270 587 270 587
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO 4 - AEREA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	22 645 22 645
85.000	DRF - SANTOS 1 - MARITIMA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	175 089 175 089
85.001	DRF - AEROPORTO DE VIRACOPOS 4 - AEREA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	8 524 8 524
98.000	DRF - PARANAGUA 1 - MARITIMA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	83 465 83 465

CODIGO	LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE DENOMINACAO	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	VALORES EM DOLARES CIF	VALOR CIF EM Cz$ 1.000
	DISTRITO FEDERAL				
	TOTAL DO DOMICILIO FISCAL.....	3.534.924	48.591.547	51.258.127	1.928.125
	GOIAS				
00.000	DRF - PORTO ALEGRE	45	0	111	6
	5 - POSTAL	45	0	111	6
00.001	DRF - SANTANA DO LIVRAMENTO	1.000.000	253.000	253.904	10.159
	6 - FERROVIARIA	500.000	126.500	126.973	5.843
	7 - RODOVIARIA	500.000	126.500	126.931	4.315
04.100	IRF - CHUI	360	40.300	40.300	1.855
	7 - RODOVIARIA	360	40.300	40.300	1.855
08.000	DRF - URUGUAIANA	1.688.266	726.419	741.108	31.351
	7 - RODOVIARIA	1.688.266	726.419	741.108	31.351
11.001	DRF - GOIANIA	325	36.329	38.602	1.824
	4 - AEREA	325	36.329	38.602	1.824
15.000	DRF - AEROPORTO INTERN. DE BRASILIA	37.654	1.006.025	1.219.160	27.075
	4 - AEREA	36.513	1.006.025	1.216.602	26.984
	5 - POSTAL	1.141	0	2.558	91
17.003	DRF - PONTA PORA	365	142	145	5
	7 - RODOVIARIA	365	142	145	5
20.100	IRF - AEROPORTO INTERNAC. DE BELEM	4.543	382.369	382.369	20.255
	4 - AEREA	4.543	382.369	382.369	20.255
50.000	DRF - SALVADOR	1.881.950	7.380.740	7.705.505	134.094
	1 - MARITIMA	1.881.950	7.380.740	7.705.505	134.094
75.000	DRF - PORTO DO RIO DE JANEIRO	3.299.000	3.219.010	3.559.648	83.857
	1 - MARITIMA	3.299.000	3.219.010	3.559.648	83.857
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	10.583	1.089.330	1.180.178	41.206
	4 - AEREA	10.583	1.089.330	1.180.178	41.206
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	4.471	320.105	345.094	11.399
	4 - AEREA	4.471	320.105	345.094	11.399
85.000	DRF - SANTOS	21.599.302	20.317.747	23.007.651	878.178
	1 - MARITIMA	21.599.302	20.317.747	23.007.651	878.178
85.001	DRF - AEROPORTO DE VIRACOPOS	2.000	50.337	58.987	1.397
	4 - AEREA	2.000	50.337	58.987	1.397
93.001	DRF - ITAJAI	6.840	49.626	59.045	3.462
	1 - MARITIMA	6.840	49.626	59.045	3.462
94.001	DRF - FLORIANOPOLIS	151	16.787	17.703	908
	4 - AEREA	151	16.787	17.703	908
99.000	DRF - FOZ DO IGUACU	5.011.770	4.227.554	4.227.554	145.598
	7 - RODOVIARIA	5.011.770	4.227.554	4.227.554	145.598
	TOTAL DO DOMICILIO FISCAL.....	34.547.625	39.095.820	42.817.084	1.376.628
	MATO GROSSO				
01.110	IRF - JAGUARAO	16.500	17.845	17.845	260
	7 - RODOVIARIA	16.500	17.845	17.845	260
08.000	DRF - URUGUAIANA	471.477	446.707	446.707	10.026
	7 - RODOVIARIA	471.477	446.707	446.707	10.026
12.002	DRF - CUIABA	8.522	305.497	316.048	12.882
	4 - AEREA	8.522	305.497	316.048	12.882
20.000	DRF - BELEM	3.601	4.503	7.909	371
	1 - MARITIMA	3.601	4.503	7.909	371
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	902	396.067	413.979	6.500
	4 - AEREA	902	396.067	413.979	6.500
85.000	DRF - SANTOS	1.478.104	2.191.442	2.318.576	104.713
	1 - MARITIMA	1.478.104	2.191.442	2.318.576	104.713

IV - DOMICILIO FISCAL DO IMPORTADOR (UNIDADES FEDERADAS), POR LOCAL DE ENTRADA NO PAIS E VIA DE TRANSPORTE - 1987

LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE		PESO LIQUIDO	VALORES EM DOLARES		VALOR C I F EM
CODIGO	DENOMINACAO		F O B	C I F	CZ$ 1.000
	MATO GROSSO				
98.000	DRF - PARANAGUA	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
99.000	DRF - FOZ DO IGUACU	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO DOMICILIO FISCAL.....	[illegible]	3 583 689	3 782 774	147 247
	MATO GROSSO DO SUL				
13.003	DRF - CAMPO GRANDE	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
13.103	IRF - BELA VISTA	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
13.113	IRF - MUNDO NOVO	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
16.003	DRF - CORUMBA	[illegible]	[illegible]	[illegible]	[illegible]
	6 - FERROVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
17.003	DRF - PONTA PORA	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
76.000	DRF - PORTO DO RIO DE JANEIRO	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
77.000	DRF - AEROPORTO INT DO R DE JANEIRO	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
84.001	DRF - AEROPORTO INTERN DE SAO PAULO	[illegible]	682 260	814 680	11 240
	4 - AEREA	[illegible]	682 260	814 680	11 240
85.000	DRF - SANTOS	[illegible]	478 887	488 788	10 702
	1 - MARITIMA	[illegible]	478 887	488 788	10 702
99.000	DRF - FOZ DO IGUACU	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO DOMICILIO FISCAL.....	[illegible]	[illegible]	12 274 [illegible]	425 220
	PARA				
01.110	IRF - JAGUARAO	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
08.000	DRF - URUGUAIANA	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
20.000	DRF - BELEM	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	[illegible]	[illegible]	[illegible]	[illegible]
20.100	IRF - AEROPORTO INTERNAC DE BELEM	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	[illegible]	[illegible]	[illegible]	[illegible]
27.000	DRF - MONTE DOURADO	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
27.001	DRF - PORTO DE MANAUS	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
31.001	DRF - SAO LUIZ	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
41.001	DRF - NATAL	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
50.000	DRF - SALVADOR	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
75.002	DRF - VITORIA	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
76.000	DRF - PORTO DO RIO DE JANEIRO	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO	LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE DENOMINACAO	PESO LIQUIDO (KG.)	VALORES EM DOLARES F O B	VALORES EM DOLARES C I F	VALOR C I F EM Cr$ 1.000
	PARA				
77.000	DRF - AEROPORTO INT DO R DE JANEIRO	43.651	2.857.746	2.941.024	119.844
	4 - AEREA	43.651	2.857.746	2.941.024	119.844
84.001	DRF - AEROPORTO INTERN DE SAO PAULO	1.362	457.406	466.242	24.004
	4 - AEREA	1.362	457.406	466.242	24.004
85.000	DRF - SANTOS	8.653.995	2.012.092	2.269.222	122.192
	1 - MARITIMA	8.653.995	2.012.092	2.269.222	122.192
85.001	DRF - AEROPORTO DE VIRACOPOS	334	398.177	398.303	15.210
	4 - AEREA	334	398.177	398.303	15.210
	TOTAL DO DOMICILIO FISCAL.....	597.524.838	147.094.274	163.630.248	8.061.835
	AMAZONAS				
01.110	IRF - JAGUARAO	20.000	56.000	63.707	3.561
	7 - RODOVIARIA	20.000	56.000	63.707	3.561
08.000	DRF - URUGUAIANA	161	2.880	3.280	61
	7 - RODOVIARIA	161	2.880	3.280	61
27.001	DRF - PORTO DE MANAUS	380.553.105	686.481.215	733.109.824	25.403.573
	1 - MARITIMA	374.608.810	337.143.458	361.871.124	12.743.394
	4 - AEREA	5.944.134	329.302.488	371.222.848	12.659.831
	5 - POSTAL	161	15.269	15.852	348
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	814	47.362	51.080	2.861
	4 - AEREA	814	47.362	51.080	2.861
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	39	48.517	50.302	2.867
	4 - AEREA	39	48.517	50.302	2.867
85.000	DRF - SANTOS	71.701	63.957	67.799	4.276
	1 - MARITIMA	71.701	63.957	67.799	4.276
98.000	DRF - PARANAGUA	7.219	283.072	300.404	4.475
	1 - MARITIMA	7.219	283.072	300.404	4.475
	TOTAL DO DOMICILIO FISCAL.....	380.653.039	686.968.003	733.848.386	25.421.484
	ACRE				
12.002	DRF - CUIABA	5	190	250	4
	4 - AEREA	5	190	250	4
24.104	IRF - GUAJARA MIRIM	893.550	279.811	279.811	7.859
	2 - FLUVIAL	893.550	279.811	279.811	7.859
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	1.179	162.059	174.057	4.987
	4 - AEREA	1.179	162.059	174.057	4.987
85.001	DRF - AEROPORTO DE VIRACOPOS	82	12.270	13.160	701
	4 - AEREA	82	12.270	13.160	701
	TOTAL DO DOMICILIO FISCAL.....	894.786	454.330	467.278	13.351
	AMAPA				
20.000	DRF - BELEM	54.512	69.538	84.354	3.195
	1 - MARITIMA	54.512	69.538	84.354	3.195
20.100	IRF - AEROPORTO INTERNAC. DE BELEM	332	4.734	7.248	273
	4 - AEREA	325	4.350	6.862	266
	5 - POSTAL	7	384	384	8
23.003	DRF - MACAPA	1.580	79.988	82.021	3.328
	1 - MARITIMA	1.449	59.341	60.348	2.584
	4 - AEREA	131	20.627	21.673	744
76.000	DRF - PORTO DO RIO DE JANEIRO	2.360	26.958	28.133	1.774
	1 - MARITIMA	2.360	26.958	28.133	1.774
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	2.394	107.566	121.216	4.609
	4 - AEREA	2.394	107.566	121.216	4.609

IV - DOMICILIO FISCAL DO IMPORTADOR (UNIDADES FEDERADAS), POR LOCAL DE ENTRADA NO PAIS E VIA DE TRANSPORTE - 1987

CODIGO	LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE DENOMINACAO	PESO LIQUIDO KG	VALORES EM DOLARES F O B	 C I F	VALOR C I F EM CZ$ 1.000
	AMAPA				
	TOTAL DO DOMICILIO FISCAL	[illegible]	288 784	322 970	13 170
	RONDONIA				
11.001	DRF - GOIANIA	[illegible]	6 380	6 694	87
	4 - AEREA	[illegible]	6 380	6 694	87
22.102	IRF - BRASILEIA	[illegible]	147 287	147 287	6 861
	7 - RODOVIARIA	[illegible]	147 287	147 287	6 861
24.104	IRF - GUAJARA MIRIM	[illegible]	[illegible]	[illegible]	[illegible]
	2 - FLUVIAL	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
27.001	DRF - PORTO DE MANAUS	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO DOMICILIO FISCAL	[illegible]	[illegible]	[illegible]	249 838
	RORAIMA				
25.005	DRF - BOA VISTA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
26.000	DRF - SANTAREM	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
27.001	DRF - PORTO DE MANAUS	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO DOMICILIO FISCAL...	[illegible]	[illegible]	[illegible]	[illegible]
	BAHIA				
08.000	DRF - URUGUAIANA	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
20.100	IRF - AEROPORTO INTERNAC DE BELEM	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
30.000	DRF - FORTALEZA	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	[illegible]	[illegible]	[illegible]	[illegible]
45.000	DRF - PORTO DE RECIFE	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
50.000	DRF - SALVADOR	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
76.000	DRF - PORTO DO RIO DE JANEIRO	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
85.000	DRF - SANTOS	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
85.001	DRF - AEROPORTO DE VIRACOPOS	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
90.120	IRF - SAO JOSE DOS PINHAIS	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO	LOCAL DE ENTRADA NO PAIS VIA DE TRANSPORTE DENOMINACAO	PESO LIQUIDO (KG)	VALORES EM DOLARES F O B	VALORES EM DOLARES C I F	VALOR C I F EM CZ$ 1.000
	CEARA				
	TOTAL DO DOMICILIO FISCAL	600.897.057	82.321.629	94.143.503	3.311.576
	MARANHAO				
20.000	DRF - BELEM	1.152.387	872.185	890.278	31 870
	1 - MARITIMA	1.152.387	872.185	890.278	31 870
20.100	IRF - AEROPORTO INTERNAC. DE BELEM	12.163	88.103	103.814	5 743
	4 - AEREA	12.163	88.103	103.814	5 743
30.000	DRF - FORTALEZA	58.771	380.288	412.873	9 848
	1 - MARITIMA	35.339	267.881	285.947	5 066
	4 - AEREA	23.432	112.407	126.726	4 781
31.001	DRF - SAO LUIZ	264.881.363	38.742.367	44.885.152	1.631.232
	1 - MARITIMA	264.853.211	36.441.083	42.399.419	1.532.730
	4 - AEREA	28.152	2.301.284	2.585.733	98 502
45.000	DRF - PORTO DE RECIFE	4.271	76.616	80.434	2 989
	1 - MARITIMA	4.175	57.472	59.665	2 023
	4 - AEREA	96	19.144	20.769	966
50.000	DRF - SALVADOR	30.001	59.485	65.383	1 026
	1 - MARITIMA	30.000	58.200	63.635	925
	4 - AEREA	1	1.285	1.748	103
51.001	DRF - ARACAJU	14	4.983	5.124	248
	4 - AEREA	14	4.983	5.124	248
75.002	DRF - VITORIA	14.189	660.359	703.029	19 625
	1 - MARITIMA	12.194	640.731	652.035	17.447
	4 - AEREA	1.995	19.628	50.994	2.178
76.000	DRF - PORTO DO RIO DE JANEIRO	28.554	1.037.880	1.053.034	37.285
	1 - MARITIMA	28.554	1.037.880	1.053.034	37.285
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	7.730	307.087	342.503	13.271
	4 - AEREA	7.730	307.087	342.503	13.271
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	120	17.800	18.669	278
	4 - AEREA	120	17.800	18.669	278
85.000	DRF - SANTOS	17.474	161.595	175.627	9.424
	1 - MARITIMA	17.474	161.595	175.627	9.424
85.001	DRF - AEROPORTO DE VIRACOPOS	6.810	47.205	86.175	4.419
	4 - AEREA	6.810	47.205	86.175	4.419
	TOTAL DO DOMICILIO FISCAL	256.013.857	42.165.913	48.721.695	1.767.280
	PIAUI				
20.000	DRF - BELEM	15.661	39.537	56.225	1.675
	1 - MARITIMA	15.661	39.537	56.225	1.675
30.000	DRF - FORTALEZA	2.816.371	756.393	982.861	33.192
	1 - MARITIMA	2.814.734	494.870	714.450	23.017
	4 - AEREA	1.637	261.523	268.411	10.174
31.001	DRF - SAO LUIZ	112.745	127.373	158.741	6.886
	1 - MARITIMA	112.745	127.373	158.741	6.886
42.102	IRF - CABEDELO	4.804.123	12.362.177	13.505.029	468.552
	1 - MARITIMA	4.804.123	12.362.177	13.505.029	468.552
45.000	DRF - PORTO DE RECIFE	2.894.532	808.611	1.031.182	45.458
	1 - MARITIMA	2.894.532	808.611	1.031.182	45.458
50.000	DRF - SALVADOR	40.000	77.600	84.847	1.234
	1 - MARITIMA	40.000	77.600	84.847	1.234
76.000	DRF - PORTO DO RIO DE JANEIRO	19.730	65.295	69.857	2.230
	1 - MARITIMA	19.730	65.295	69.857	2.230
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	6	2.056	2.308	115
	4 - AEREA	6	2.056	2.308	115
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	544	50.665	54.346	2.126
	4 - AEREA	544	50.665	54.346	2.126

IV - DOMICILIO FISCAL DO IMPORTADOR (UNIDADES FEDERADAS), POR LOCAL DE ENTRADA NO PAIS E VIA DE TRANSPORTE - 1987

CODIGO	LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE DENOMINACAO	PESO LIQUIDO (KG)	VALORES EM DOLARES F O B	VALORES EM DOLARES C I F	VALOR C I F EM Cz$ 1.000
	PIAUI				
85.000	DRF - SANTOS 1 - MARITIMA	76 214 76 214	317 897 317 897	341 [illegible] 341 [illegible]	[illegible]
	TOTAL DO DOMICILIO FISCAL.....	[illegible]	[illegible]	[illegible]	881 838
	PERNAMBUCO				
01.110	IRF - JAGUARAO 7 - RODOVIARIA	39 150 39 150	304 145 304 145	[illegible] [illegible]	[illegible]
04.000	DRF - RIO GRANDE 1 - MARITIMA	83 500 [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible]
04.100	IRF - CHUI 7 - RODOVIARIA	80 000 80 000	[illegible] [illegible]	[illegible] [illegible]	[illegible]
08.000	DRF - URUGUAIANA 7 - RODOVIARIA	[illegible] 2 130 063	[illegible] [illegible]	[illegible] [illegible]	89 302 89 302
09.000	DRF - AEROPORTO SALGADO FILHO 4 - AEREA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible]
16.003	DRF - CORUMBA 6 - FERROVIARIA	[illegible] 60 000	[illegible] [illegible]	[illegible] [illegible]	[illegible]
30.000	DRF - FORTALEZA 1 - MARITIMA	40 [illegible] 40 [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible]
41.001	DRF - NATAL 6 - POSTAL	[illegible]	[illegible]	[illegible]	54
42.002	DRF - JOAO PESSOA 4 - AEREA	34 34	[illegible] [illegible]	[illegible] [illegible]	87 87
42.102	IRF - CABEDELO 1 - MARITIMA	60 101 [illegible] 60 [illegible]	[illegible] [illegible]	[illegible] [illegible]	214 285 214 285
43.003	DRF - MACEIO 1 - MARITIMA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible]
45.000	DRF - PORTO DE RECIFE 1 - MARITIMA 4 - AEREA 6 - POSTAL	781 285 [illegible] [illegible] [illegible] [illegible]	[illegible] [illegible] [illegible] [illegible]	[illegible] [illegible] [illegible] [illegible]	[illegible] [illegible] [illegible] [illegible]
50.000	DRF - SALVADOR 1 - MARITIMA 4 - AEREA	[illegible] [illegible] [illegible]	[illegible] [illegible] [illegible]	[illegible] [illegible] [illegible]	[illegible] [illegible] [illegible]
76.000	DRF - PORTO DO RIO DE JANEIRO 1 - MARITIMA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
77.000	DRF - AEROPORTO INT DO R DE JANEIRO 4 - AEREA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
84.001	DRF - AEROPORTO INTERN DE SAO PAULO 4 - AEREA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
85.000	DRF - SANTOS 1 - MARITIMA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
85.001	DRF - AEROPORTO DE VIRACOPOS 4 - AEREA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
99.000	DRF - FOZ DO IGUACU 7 - RODOVIARIA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
	TOTAL DO DOMICILIO FISCAL.....	[illegible]	[illegible]	[illegible]	[illegible]
	RIO GRANDE DO NORTE				
00.000	DRF - PORTO ALEGRE 1 - MARITIMA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
30.000	DRF - FORTALEZA 1 - MARITIMA 4 - AEREA	264 [illegible] [illegible] [illegible]	[illegible] [illegible] [illegible]	[illegible] [illegible] [illegible]	[illegible] [illegible] [illegible]
41.001	DRF - NATAL 1 - MARITIMA 4 - AEREA	[illegible] [illegible] [illegible]	[illegible] [illegible] [illegible]	[illegible] [illegible] [illegible]	[illegible] [illegible] [illegible]

CODIGO	LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE DENOMINACAO	PESO LIQUIDO (KG)	VALORES EM DOLARES F O B	 C I F	VALOR C I F EM Cr$ 1.000
	RIO GRANDE DO NORTE				
	5 - POSTAL	10	15.422	15.699	577
42.102	IRF - CABEDELO	2 003	18.848	20.388	451
	1 - MARITIMA	2 003	18.848	20.388	451
45.000	DRF - PORTO DE RECIFE	29.988.562	2.151.626	2.777.954	91 088
	1 - MARITIMA	29.982.372	1.695.893	2.271.065	84 507
	4 - AEREA	6.190	455.733	506.889	7 581
50.000	DRF - SALVADOR	10.000	19.400	21.277	317
	1 - MARITIMA	10.000	19.400	21.277	317
76.000	DRF - PORTO DO RIO DE JANEIRO	4.000.861	117.986	175.941	9 619
	1 - MARITIMA	4.000.861	117.986	175.941	9 619
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	88	12.417	13.486	341
	4 - AEREA	88	12.417	13.486	341
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	4.201	276.922	295.515	7 881
	4 - AEREA	4.201	276.922	295.515	7 881
85.000	DRF - SANTOS	26.029.880	527.489	835.540	39 627
	1 - MARITIMA	26.029.880	527.489	835.540	39 627
85.001	DRF - AEROPORTO DE VIRACOPOS	25.710	84.411	148.934	3 767
	4 - AEREA	25.710	84.411	148.934	3 767
88.000	DRF - PARANAGUA	20.374.000	224.114	511.342	25 423
	1 - MARITIMA	20.374.000	224.114	511.342	25 423
89.000	DRF - FOZ DO IGUACU	352.756	381.329	381.329	6 306
	7 - RODOVIARIA	352.756	381.329	381.329	6 306
	TOTAL DO DOMICILIO FISCAL.....	88.215.983	4.890.283	6.587.628	244.418
	PARAIBA				
01.110	IRF - JAGUARAO	20.937	202.920	204.413	7.874
	7 - RODOVIARIA	20.937	202.920	204.413	7.874
08.000	DRF - URUGUAIANA	45.000	32.325	32.325	538
	7 - RODOVIARIA	45.000	32.325	32.325	538
16.003	DRF - CORUMBA	59.122	174.417	174.417	2 573
	6 - FERROVIARIA	59.122	174.417	174.417	2.573
30.000	DRF - FORTALEZA	346.550	377.248	425.154	18.535
	1 - MARITIMA	346.550	377.248	425.154	18 535
42.002	DRF - JOAO PESSOA	3.682	582.412	632.322	13.422
	4 - AEREA	3.682	582.412	632.322	13.422
42.102	IRF - CABEDELO	20.231.666	2.590.135	3.290.817	145.042
	1 - MARITIMA	20.231.666	2.590.135	3.290.817	145.042
45.000	DRF - PORTO DE RECIFE	2.347.299	3.814.086	4.005.140	136.899
	1 - MARITIMA	2.343.337	3.307.224	3.665.622	125 492
	4 - AEREA	3.962	306.862	339.518	13 407
50.000	DRF - SALVADOR	480	13.600	20.032	397
	4 - AEREA	480	13.600	20.032	397
76.000	DRF - PORTO DO RIO DE JANEIRO	12.564	91.152	93.898	3.491
	1 - MARITIMA	12.564	91.152	93.898	3.491
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	16	320	867	21
	4 - AEREA	16	320	867	21
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	1.025	34.468	39.222	2.010
	4 - AEREA	1.025	34.468	39.222	2.010
85.000	DRF - SANTOS	2 000	25 600	26.635	433
	1 - MARITIMA	2.000	25.600	26.635	433
	TOTAL DO DOMICILIO FISCAL.....	23.070.341	7.738.683	8.945.242	333.234
	ALAGOAS				
31.001	DRF - SAO LUIZ	193.310	209.768	268.303	6.824
	1 - MARITIMA	193.310	209.768	268.303	6.824

IV - DOMICILIO FISCAL DO IMPORTADOR (UNIDADES FEDERADAS) POR LOCAL DE ENTRADA NO PAIS E VIA DE TRANSPORTE - 1987

LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE		PESO	VALORES EM DOLARES		VALOR EM
CODIGO	DENOMINACAO	KG	F O B	C I F	CZ$ 1.000
	ALAGOAS				
43.003	DRF - MACEIO	336 765 735	28.883 283	34 274 147	1 466 917
	1 - MARITIMA	336 764 144	28.744 350	34 [illegible]	1 466 [illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	[illegible]	[illegible]	[illegible]	[illegible]
45.000	DRF - PORTO DE RECIFE	11 035 146	1 [illegible]	[illegible]	[illegible]
	1 - MARITIMA	11.022 [illegible]	1.081 [illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
76.000	DRF - PORTO DO RIO DE JANEIRO	46 970	1.223 330	[illegible]	53 740
	1 - MARITIMA	46 970	1.223 330	[illegible]	53 740
77.000	DRF - AEROPORTO INT DO R DE JANEIRO	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
85.000	DRF - SANTOS	32 000 [illegible]	3 237 205	[illegible]	[illegible]
	1 - MARITIMA	32 000 [illegible]	3.237 205	[illegible]	[illegible]
	TOTAL DO DOMICILIO FISCAL	[illegible]	[illegible]	[illegible]	[illegible]
	BAHIA				
01.110	IRF - JAGUARAO	[illegible]	[illegible]	[illegible]	[illegible]
	6 - FERROVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
04.100	IRF - CHUI	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
05.000	DRF - URUGUAIANA	[illegible]	[illegible]	[illegible]	[illegible]
	6 - FERROVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
30.000	DRF - FORTALEZA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
31.001	DRF - SAO LUIZ	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
45.000	DRF - PORTO DE RECIFE	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
50.000	DRF - SALVADOR	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	[illegible]	[illegible]	[illegible]	[illegible]
51.001	DRF - ARACAJU	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
54.000	DRF - ILHEUS	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
75.002	DRF - VITORIA	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
76.000	DRF - PORTO DO RIO DE JANEIRO	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
77.000	DRF - AEROPORTO INT DO R DE JANEIRO	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
85.000	DRF - SANTOS	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
85.001	DRF - AEROPORTO DE VIRACOPOS	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
94.001	DRF - FLORIANOPOLIS	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
99.000	DRF - FOZ DO IGUACU	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO	LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE - DENOMINACAO	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	[illegible]	VALOR CIF EM CZ$ 1.000
	BAHIA				
	TOTAL DO DOMICILIO FISCAL	2.421.634.781	576.072.478	626.180.831	[illegible]
	SERGIPE				
08.000	DRF - URUGUAIANA	20.000	23.200	23.200	362
	7 - RODOVIARIA	[illegible]	23.200	23.200	362
43.003	DRF - MACEIO	3.103.465	295.416	341.235	5 643
	1 - MARITIMA	3.103.465	295.416	341.235	5 643
45.000	DRF - PORTO DE RECIFE	6.008	10 666	13.359	479
	1 - MARITIMA	6.000	[illegible]	4.998	74
	4 - AEREA	8	7 755	8.361	404
50.000	DRF - SALVADOR	319.286	6.147.680	6.433.203	153 157
	1 - MARITIMA	318.577	5.954.711	6.226.730	147.032
	4 - AEREA	709	192.969	206 473	6.124
51.001	DRF - ARACAJU	1 486	194.928	219 126	9 455
	4 - AEREA	1.475	193.237	217 237	9 347
	5 - POSTAL	11	1.691	1 889	109
76.000	DRF - PORTO DO RIO DE JANEIRO	5 000	6 530	7 265	113
	1 - MARITIMA	5 000	6 530	7 265	113
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	43	11 128	12 389	513
	4 - AEREA	43	11 128	12 389	513
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	11.980	750.145	792.384	14 819
	4 - AEREA	11.980	750.145	792.384	14 819
85.000	DRF - SANTOS	364.461	4 612.216	4.790.149	184.498
	1 - MARITIMA	364.461	4.612.216	4.790.149	184 498
85.001	DRF - AEROPORTO DE VIRACOPOS	2.139	60.481	67.839	1.397
	4 - AEREA	2.139	60.481	67.839	1.397
	TOTAL DO DOMICILIO FISCAL	3.833.868	12.112.412	12.700.149	370.435
	MINAS GERAIS				
00.001	DRF - SANTANA DO LIVRAMENTO	2.478.000	702.300	706.438	30.793
	6 - FERROVIARIA	2.350.000	613.050	614.583	27.262
	7 - RODOVIARIA	128.000	89.250	91.855	3.531
01.110	IRF - JAGUARAO	456.812	1.034.744	1.062.502	32.681
	7 - RODOVIARIA	456.812	1.034.744	1.062.502	32 681
04.100	IRF - CHUI	177.149	285.839	285.839	8.922
	7 - RODOVIARIA	177.149	285.839	285.839	8.922
08.000	DRF - URUGUAIANA	13.166.818	22.874.094	23.236.178	878.025
	6 - FERROVIARIA	1.237.762	310 840	310.840	15.582
	7 - RODOVIARIA	11.929.056	22.563.254	22.925.338	862.443
11.001	DRF - GOIANIA	60	46.571	49 320	1.881
	4 - AEREA	60	46.571	49 320	1 881
16.003	DRF - CORUMBA	50.000	13.000	15 419	972
	6 - FERROVIARIA	50.000	13.000	15.419	972
31.001	DRF - SAO LUIZ	300.000	177 119	202 840	4.015
	1 - MARITIMA	300.000	177 000	202 664	4.012
	4 - AEREA	0	119	176	4
45.000	DRF - PORTO DE RECIFE	2.035.496	3.175 725	3.415.405	80 742
	1 - MARITIMA	2 035.496	3.175 725	3 415 405	80 742
50.000	DRF - SALVADOR	370.216	1.553.692	1.649.766	87 304
	1 - MARITIMA	370.216	1.553.692	1.649.766	87.304
60.000	DRF - BELO HORIZONTE	45.568	5 598 097	5 833.883	244.940
	4 - AEREA	43 056	5.492 962	5 716 344	241 161
	5 - POSTAL	2.512	105.135	117.539	3.779
69.000	DRF - AEROPORTO INTERN TANCREDO NEVE	503.242	52.997.819	56 298 569	2.151.236
	4 - AEREA	503.226	52.997.305	56.298.035	2.151.227
	5 - POSTAL	16	514	534	9

IV - DOMICILIO FISCAL DO IMPORTADOR (UNIDADES FEDERADAS) POR LOCAL DE ENTRADA NO PAIS E VIA DE TRANSPORTE - 198[illegible]

CODIGO	LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE	PESO LIQUIDO	VALORES EM DOLARES		VALOR CIF EM Cr$ 1.000
	DENOMINACAO				
	MINAS GERAIS				
71.000	DRF - NITEROI	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
72.330	DRF - ITAGUAI	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
75.002	DRF - VITORIA	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	4 189 000 215	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
76.000	DRF - PORTO DO RIO DE JANEIRO	141 819 725	107 404 647	[illegible]	4 [illegible]
	1 - MARITIMA	142 819 725	107 404 438	[illegible]	4 [illegible]
	5 - POSTAL	0	119	[illegible]	[illegible]
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	[illegible]	[illegible]	12 181 823	[illegible]
	4 - AEREA	[illegible]	[illegible]	181 823	[illegible]
79.000	DRF - REMESSAS POSTAIS INTERNACS RJ	0	1 299	1 443	0
	5 - POSTAL	0	1 299	443	0
80.000	DRF - SAO PAULO	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	[illegible]	[illegible]	[illegible]	[illegible]
84.001	DRF - AEROPORTO INTERN DE SAO PAULO	84 154	4 852 841	[illegible]	[illegible]
	4 - AEREA	84 154	4 852 841	[illegible]	[illegible]
85.000	DRF - SANTOS	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
85.001	DRF - AEROPORTO DE VIRACOPOS	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
95.000	DRF - FOZ DO IGUACU	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO DOMICILIO FISCAL	6 490 847 702	[illegible]	[illegible]	24 [illegible]
	RIO DE JANEIRO				
00.000	DRF - PORTO ALEGRE	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
00.001	DRF - SANTANA DO LIVRAMENTO	[illegible]	[illegible]	[illegible]	[illegible]
	6 - FERROVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
01.100	IRF - BAGE	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
01.110	IRF - JAGUARAO	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
04.000	DRF - RIO GRANDE	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
04.100	IRF - CHUI	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
06.000	DRF - URUGUAIANA	[illegible]	[illegible]	[illegible]	[illegible]
	6 - FERROVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]
09.000	DRF - AEROPORTO SALGADO FILHO	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
15.000	DRF - AEROPORTO INTERN DE BRASILIA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
20.000	DRF - BELEM	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
20.100	IRF - AEROPORTO INTERNAC. DE BELEM	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
30.000	DRF - FORTALEZA	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
31.001	DRF - SAO LUIS	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]

LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE		PESO LIQUIDO	VALORES EM DOLARES		VALOR CIF EM
CODIGO	DENOMINACAO	KG	FOB	CIF	CZ$ 1.000
	RIO DE JANEIRO				
45.000	DRF - PORTO DE RECIFE	90.290.561	10.645.880	12.280.987	335.862
	1 - MARITIMA	90.290.561	10.645.880	12.280.987	335.862
50.000	DRF - SALVADOR	31.371.872	5.051.892	6.649.845	289.332
	1 - MARITIMA	31.370.337	5.012.703	6.604.489	287.346
	4 - AEREA	1.535	39.289	45.356	1.986
69.000	DRF - AEROPORTO INTERN TANCREDO NEVE	18.227	114.385	158.871	4.129
	4 - AEREA	18.227	114.385	158.871	4.129
71.000	DRF - NITEROI	369.462.988	13.462.114	18.030.368	511.087
	1 - MARITIMA	369.462.988	13.462.114	18.030.368	511.087
72.330	DRF - ITAGUAI	2.784.175.725	153.491.668	174.120.487	6.347.339
	1 - MARITIMA	2.784.175.725	153.491.668	174.120.487	6.347.339
75.002	DRF - VITORIA	164.479.365	31.322.870	34.276.557	1.000.526
	1 - MARITIMA	164.479.365	31.322.870	34.276.557	1.000.526
76.000	DRF - PORTO DO RIO DE JANEIRO	1.460.856.172	707.132.206	784.082.230	27.196.835
	1 - MARITIMA	1.460.758.509	705.049.681	781.817.217	27.137.337
	5 - POSTAL	97.663	2.082.525	2.265.013	59.298
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	7.884.147	453.408.946	479.536.799	18.070.108
	4 - AEREA	7.884.142	453.408.858	479.536.628	18.070.104
	5 - POSTAL	5	88	171	3
78.000	DRF - ANGRA DOS REIS	18.741.580.842	2.366.107.743	2.686.687.850	85.217 242
	1 - MARITIMA	18.741.580.842	2.366.107.743	2.686.687.850	85.217 242
79.000	DRF - REMESSAS POSTAIS INTERNACS RJ	25.426	705.057	771.728	41.339
	5 - POSTAL	25.426	705.057	771.728	41 339
80.000	DRF - SAO PAULO	478	8.484	9.677	205
	5 - POSTAL	478	8.484	9.677	205
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	281.779	17.681.426	18.512.015	754.489
	4 - AEREA	281.779	17.681.426	18.512.015	754.489
85.000	DRF - SANTOS	895.407.314	108.310.286	127.877.192	4.397.284
	1 - MARITIMA	895.407.314	108.310.286	127.877.192	4.397.284
85.001	DRF - AEROPORTO DE VIRACOPOS	254.788	5.467.088	5.990.555	189 213
	4 - AEREA	254.788	5.467.088	5.990.555	189.213
86.001	DRF - SAO SEBASTIAO	5.796.834	4.775.988	5.477.304	83.434
	1 - MARITIMA	5.796.834	4.775.988	5.477.304	83 434
93.001	DRF - ITAJAI	348.360	96.496	111.484	1.661
	1 - MARITIMA	348.360	96.496	111.484	1.661
98.000	DRF - PARANAGUA	320.016	681.048	752.445	20.781
	1 - MARITIMA	320.016	681.048	752.445	20.781
99.000	DRF - FOZ DO IGUACU	16.147.546	7.790.314	7.809.807	364.857
	7 - RODOVIARIA	16.147.546	7.790.314	7.809.807	364.857
	TOTAL DO DOMICILIO FISCAL.....	24.861.658.788	3.981.732.844	4.461.881.131	158.148 475
	ESPIRITO SANTO				
00.001	DRF - SANTANA DO LIVRAMENTO	2.013.216	1.157.514	1.181.843	42.979
	6 - FERROVIARIA	1.750.000	467.750	470.456	16.321
	7 - RODOVIARIA	263.216	689.764	691.387	26.658
01.110	IRF - JAGUARAO	679.681	566.872	581.946	19.997
	7 - RODOVIARIA	679.681	566.872	581.946	19.997
04.000	DRF - RIO GRANDE	16.278.439	2.506.991	2.897.212	84.600
	1 - MARITIMA	16.278.439	2.506.991	2.897.212	84.600
04.100	IRF - CHUI	160.175	360.121	360.121	17.524
	7 - RODOVIARIA	160.175	360.121	360.121	17.524
08.000	DRF - URUGUAIANA	2.503.194	2.019.058	2.030.801	71.499
	7 - RODOVIARIA	2.503.194	2.019.058	2.030.801	71.499
50.000	DRF - SALVADOR	7.594.662	2.917.104	3.135.633	88.279
	1 - MARITIMA	7.594.662	2.917.104	3.135.633	88.279

IV - DOMICILIO FISCAL DO IMPORTADOR (UNIDADES FEDERADAS) POR LOCAL DE ENTRADA NO PAIS E VIA DE TRANSPORTE - 1987

CODIGO	LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE — DENOMINACAO	PESO	VALORES EM DOLARES — F O B	VALORES EM DOLARES — C I F	VALOR C I F EM Cz$ 1.000
	ESPIRITO SANTO				
69.000	DRF - AEROPORTO INTERN TANCREDO NEVE				
	4 - AEREA				
72.330	DRF - ITAGUAI				
	1 - MARITIMA				
75.002	DRF - VITORIA				
	1 - MARITIMA				
	4 - AEREA				
	5 - POSTAL				
76.000	DRF - PORTO DO RIO DE JANEIRO				
	1 - MARITIMA				
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO				
	4 - AEREA				
78.000	DRF - ANGRA DOS REIS				
	1 - MARITIMA				
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO				
	4 - AEREA				
85.000	DRF - SANTOS				
	1 - MARITIMA				
85.001	DRF - AEROPORTO DE VIRACOPOS				
	4 - AEREA				
90.120	IRF - SAO JOSE DOS PINHAIS				
	4 - AEREA				
98.000	DRF - PARANAGUA				
	1 - MARITIMA				
99.000	DRF - FOZ DO IGUACU				
	7 - RODOVIARIA				
	TOTAL DO DOMICILIO FISCAL.....				
	SAO PAULO				
00.000	DRF - PORTO ALEGRE				
	1 - MARITIMA				
	5 - POSTAL				
00.001	DRF - SANTANA DO LIVRAMENTO				
	6 - FERROVIARIA				
	7 - RODOVIARIA				
01.100	IRF - BAGE				
	7 - RODOVIARIA				
01.110	IRF - JAGUARAO				
	4 - AEREA				
	6 - FERROVIARIA				
	7 - RODOVIARIA				
04.000	DRF - RIO GRANDE				
	1 - MARITIMA				
04.100	IRF - CHUI				
	7 - RODOVIARIA				
08.000	DRF - URUGUAIANA				
	6 - FERROVIARIA				
	7 - RODOVIARIA				
09.000	DRF - AEROPORTO SALGADO FILHO				
	4 - AEREA				
11.001	DRF - GOIANIA				
	4 - AEREA				
13.113	IRF - MUNDO NOVO				
	7 - RODOVIARIA				
15.000	DRF - AEROPORTO INTERN DE BRASILIA				
	4 - AEREA				
16.003	DRF - CORUMBA				
	6 - FERROVIARIA				

CODIGO	LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE - DENOMINACAO	PESO LIQUIDO (KG)	VALORES EM DOLARES F O B	VALORES EM DOLARES C I F	VALOR C I F EM Cz$ 1.000
	SAO PAULO				
17.003	DRF - PONTA PORA	17.497.581	4.480.679	4.506.002	176.899
	7 - RODOVIARIA	17.497.581	4.480.679	4.506.002	176.899
20.000	DRF - BELEM	6.436.311	789.991	976.078	46.930
	1 - MARITIMA	6.436.311	789.991	976.078	46.930
20.100	IRF - AEROPORTO INTERNAC DE BELEM	90	2.643	2.643	82
	4 - AEREA	90	2.643	2.643	82
24.104	IRF - GUAJARA MIRIM	36.479	6.134	6.134	305
	2 - FLUVIAL	36.479	6.134	6.134	305
27.001	DRF - PORTO DE MANAUS	33.250	127.275	137.008	8.812
	1 - MARITIMA	33.250	127.275	137.008	8.812
41.001	DRF - NATAL	0	220	259	12
	4 - AEREA	0	220	259	12
45.000	DRF - PORTO DE RECIFE	2.886.044	14.986.551	15.503.846	670.452
	1 - MARITIMA	2.797.338	1.755.513	1.877.125	44.356
	4 - AEREA	88.706	13.231.038	13.626.521	626.096
50.000	DRF - SALVADOR	3.823.789	3.426.299	3.754.297	135.703
	1 - MARITIMA	3.823.789	3.426.299	3.754.297	135.703
60.000	DRF - BELO HORIZONTE	106	11.886	13.046	689
	4 - AEREA	106	11.886	13.046	689
69.000	DRF - AEROPORTO INTERN TANCREDO NEVE	5.060	28.721	49.195	1.780
	4 - AEREA	5.060	28.721	49.195	1.780
75.002	DRF - VITORIA	24.169.358	3.217.681	3.916.518	181.124
	1 - MARITIMA	24.139.337	2.817.352	3.335.182	154.298
	4 - AEREA	29.876	387.129	566.790	26.332
	5 - POSTAL	145	13.200	14.547	495
76.000	DRF - PORTO DO RIO DE JANEIRO	31.368.819	41.422.884	44.628.420	1.411.869
	1 - MARITIMA	31.068.815	41.376.557	44.577.392	1.410.005
	5 - POSTAL	300.004	46.327	51.028	1.864
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	926.312	144.654.303	151.063.768	5.412.566
	4 - AEREA	926.312	144.654.303	151.063.768	5.412.566
79.000	DRF - REMESSAS POSTAIS INTERNACS RJ	53	360	410	21
	5 - POSTAL	53	360	410	21
80.000	DRF - SAO PAULO	137.[illegible]	3.428.555	3.768.348	125.479
	5 - POSTAL	137.099	3.428.555	3.768.348	125.479
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	17.049.420	859.510.744	932.877.747	33.821.080
	4 - AEREA	17.049.360	859.508.386	932.875.006	33.820.895
	5 - POSTAL	60	2.358	2.741	185
85.000	DRF - SANTOS	7.506.699.766	3.216.702.003	3.495.435.372	126.181.847
	1 - MARITIMA	7.506.686.685	3.216.523.841	3.495.247.634	126.174.471
	5 - POSTAL	13.081	176.162	187.738	7.376
85.001	DRF - AEROPORTO DE VIRACOPOS	11.715.865	481.888.711	519.637.213	20.616.186
	4 - AEREA	11.715.856	481.886.518	519.636.996	20.616.175
	5 - POSTAL	9	193	217	11
86.001	DRF - SAO SEBASTIAO	10.537.842.856	1.297.535.571	1.512.288.097	55.500.938
	1 - MARITIMA	10.537.842.856	1.297.565.571	1.512.288.097	55.500.938
87.010	ARF - SAO JOSE DOS CAMPOS	85.384	15.921.828	16.331.962	466.661
	4 - AEREA	85.384	15.921.828	16.331.962	466.661
90.120	IRF - SAO JOSE DOS PINHAIS	1.616	173.713	184.050	3.049
	4 - AEREA	1.616	173.713	184.050	3.049
93.001	DRF - ITAJAI	1.083.150	801.916	894.239	15.964
	1 - MARITIMA	1.083.150	801.916	894.239	15.964
94.001	DRF - FLORIANOPOLIS	116	3.273	4.243	185
	4 - AEREA	116	3.273	4.243	185
95.111	IRF - SAO FRANCISCO DO SUL	507.307	189.455	209.903	5.974
	1 - MARITIMA	507.307	189.455	209.903	5.974
98.000	DRF - PARANAGUA	38.481.445	13.964.624	15.529.827	410.850
	1 - MARITIMA	38.481.445	13.964.624	15.529.827	410.850

IV - DOMICILIO FISCAL DO IMPORTADOR (UNIDADES FEDERADAS), POR LOCAL DE ENTRADA NO PAIS E VIA DE TRANSPORTE - 1987

CODIGO	LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE	PESO LIQUIDO KG	VALORES EM DOLARES FOB	VALORES EM DOLARES CIF	VALOR CIF EM Cr$ 1.000
	SAO PAULO				
99.000	DRF - FOZ DO IGUACU	47.434.007	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	47.434.007	[illegible]	[illegible]	[illegible]
	TOTAL DO DOMICILIO FISCAL	18.859.815.236	[illegible]	[illegible]	[illegible]
	PARANA				
00.000	DRF - PORTO ALEGRE	248.013	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	248.013	[illegible]	[illegible]	[illegible]
00.001	DRF - SANTANA DO LIVRAMENTO	4.084.490	1.211.760	1.214.308	[illegible]
	6 - FERROVIARIA	4.000.000	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	84.490	[illegible]	[illegible]	[illegible]
01.110	IRF - JAGUARAO	8.172.008	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	8.172.008	[illegible]	[illegible]	[illegible]
04.000	DRF - RIO GRANDE	25.503	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	25.503	[illegible]	[illegible]	[illegible]
04.100	IRF - CHUI	309.810	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	309.810	[illegible]	[illegible]	[illegible]
08.000	DRF - URUGUAIANA	[illegible]	13.999.781	13.836.227	[illegible]
	6 - FERROVIARIA	3.430.189	1.886.884	1.886.884	[illegible]
	7 - RODOVIARIA	21.304.938	12.080.017	11.949.343	[illegible]
09.000	DRF - AEROPORTO SALGADO FILHO	1.280	33.889	39.582	[illegible]
	4 - AEREA	1.280	33.889	39.582	[illegible]
13.113	IRF - MUNDO NOVO	1.884.820	386.853	388.188	[illegible]
	7 - RODOVIARIA	1.884.820	386.853	388.188	[illegible]
17.003	DRF - PONTA PORA	477.012	586.838	[illegible]	[illegible]
	7 - RODOVIARIA	477.012	586.838	[illegible]	[illegible]
50.000	DRF - SALVADOR	3.886.000	428.878	[illegible]	[illegible]
	1 - MARITIMA	3.886.000	428.878	[illegible]	[illegible]
75.002	DRF - VITORIA	36.000	36.841	60.704	[illegible]
	1 - MARITIMA	36.000	36.841	60.704	[illegible]
76.000	DRF - PORTO DO RIO DE JANEIRO	[illegible]	841.188	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	841.188	[illegible]	[illegible]
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	[illegible]	846.842	[illegible]	[illegible]
	4 - AEREA	[illegible]	846.842	[illegible]	[illegible]
80.000	DRF - SAO PAULO	[illegible]	3.582	[illegible]	[illegible]
	5 - POSTAL	[illegible]	3.582	[illegible]	[illegible]
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	[illegible]	23.585.648	[illegible]	[illegible]
	4 - AEREA	[illegible]	23.585.648	[illegible]	[illegible]
85.000	DRF - SANTOS	[illegible]	68.843.810	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	68.843.810	[illegible]	[illegible]
85.001	DRF - AEROPORTO DE VIRACOPOS	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
90.000	DRF - CURITIBA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	[illegible]	[illegible]	[illegible]	[illegible]
90.100	IRF - ANTONINA	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
90.120	IRF - SAO JOSE DOS PINHAIS	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	4	[illegible]	[illegible]	[illegible]
93.001	DRF - ITAJAI	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
94.001	DRF - FLORIANOPOLIS	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]
95.111	IRF - SAO FRANCISCO DO SUL	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO	LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE - DENOMINACAO	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	VALORES EM DOLARES CIF	VALOR CIF EM Cz$ 1.000
	PARANA				
98.000	DRF - PARANAGUA	598.034.410	148.125.538	164.247.902	6.051.944
	1 - MARITIMA	598.034.410	148.125.538	164.247.902	6.051.944
99.000	DRF - FOZ DO IGUACU	136.651.998	21.814.517	21.891.717	719.114
	4 - AEREA	1.237	341.143	347.843	16.262
	5 - POSTAL	30.000	2.332	2.332	72
	7 - RODOVIARIA	136.620.761	21.471.042	21.541.542	702.779
99.110	IRF - GUAIRA	24.400.565	1.454.307	1.501.392	34.359
	7 - RODOVIARIA	24.400.565	1.454.307	1.501.392	34.359
	TOTAL DO DOMICILIO FISCAL.....	881.738.719	324.089.305	352.408.094	13.047.977
	SANTA CATARINA				
00.000	DRF - PORTO ALEGRE	2.793.630	20.868.541	23.181.060	755.561
	1 - MARITIMA	2.793.629	20.868.450	23.180.946	755.555
	5 - POSTAL	1	91	114	5
00.001	DRF - SANTANA DO LIVRAMENTO	787.520	387.642	390.200	12.718
	6 - FERROVIARIA	650.000	168.200	169.078	7.035
	7 - RODOVIARIA	137.520	219.442	221.122	5.683
01.110	IRF - JAGUARAO	395.257	605.118	609.177	20.181
	6 - FERROVIARIA	250.000	63.250	63.250	2.998
	7 - RODOVIARIA	145.257	541.868	545.927	17.182
04.000	DRF - RIO GRANDE	4.477.123	14.349.637	15.652.161	557.241
	1 - MARITIMA	4.477.123	14.349.637	15.652.161	557.241
04.100	IRF - CHUI	1.612.695	930.614	934.001	18.704
	7 - RODOVIARIA	1.612.695	930.614	934.001	18.704
08.000	DRF - URUGUAIANA	12.594.388	12.214.398	12.230.199	390.744
	6 - FERROVIARIA	8.692.760	2.935.241	2.936.965	118.362
	7 - RODOVIARIA	3.901.628	9.279.157	9.293.234	272.383
09.000	DRF - AEROPORTO SALGADO FILHO	6.258	358.068	409.524	11.125
	4 - AEREA	6.258	358.068	409.524	11.125
13.113	IRF - MUNDO NOVO	916.800	227.526	231.186	6.802
	7 - RODOVIARIA	916.800	227.526	231.186	6.802
16.003	DRF - CORUMBA	42.368	101.411	101.411	2.102
	6 - FERROVIARIA	42.368	101.411	101.411	2.102
45.000	DRF - PORTO DE RECIFE	392.692	225.250	276.943	4.580
	1 - MARITIMA	392.692	225.250	276.943	4.580
76.000	DRF - PORTO DO RIO DE JANEIRO	1.871.146	7.145.204	7.559.022	234.841
	1 - MARITIMA	1.871.082	7.124.450	7.537.300	234.141
	5 - POSTAL	64	20.754	21.722	700
77.000	DRF - AEROPORTO INT DO R. DE JANEIRO	17.569	1.097.943	1.235.770	46.980
	4 - AEREA	17.569	1.097.943	1.235.770	46.980
80.000	DRF - SAO PAULO	13	1.077	1.123	54
	5 - POSTAL	13	1.077	1.123	54
84.001	DRF - AEROPORTO INTERN. DE SAO PAULO	252.425	4.838.404	5.300.508	187.263
	4 - AEREA	252.425	4.838.404	5.300.508	187.263
85.000	DRF - SANTOS	11.097.907	19.753.899	21.432.451	725.844
	1 - MARITIMA	11.097.907	19.753.899	21.432.451	725.844
85.001	DRF - AEROPORTO DE VIRACOPOS	22.372	2.313.216	2.455.375	89.772
	4 - AEREA	22.372	2.313.216	2.455.375	89.772
90.000	DRF - CURITIBA	106	32.608	34.085	1.328
	5 - POSTAL	106	32.608	34.085	1.328
90.120	IRF - SAO JOSE DOS PINHAIS	12.644	516.631	580.057	18.555
	4 - AEREA	12.641	515.655	579.019	18.540
	5 - POSTAL	3	976	1.038	15
93.001	DRF - ITAJAI	29.880.537	30.700.534	33.652.891	1.071.582
	1 - MARITIMA	29.880.537	30.700.534	33.652.891	1.071.582
94.001	DRF - FLORIANOPOLIS	415.970	15.645.381	17.217.714	578.475
	1 - MARITIMA	2.000	38.981	40.561	1.723
	4 - AEREA	412.847	15.442.432	17.006.386	571.129
	5 - POSTAL	1.123	163.968	170.767	5.622

IV - DOMICILIO FISCAL DO IMPORTADOR (UNIDADES FEDERADAS), POR LOCAL DE ENTRADA NO PAIS E VIA DE TRANSPORTE - 1987

LOCAL DE ENTRADA NO PAIS / VIA DE TRANSPORTE		PESO LIQUIDO (KG)	VALORES EM DOLARES		VALOR CIF EM CZ$ 1.000
CODIGO	DENOMINACAO		F O B	C I F	
	SANTA CATARINA				
94.101	IRF - IMBITUBA	6.118.482	3.814.663	4.293.538	145.288
	1 - MARITIMA	6.118.482	3.814.663	4.293.538	145.288
95.111	IRF - SAO FRANCISCO DO SUL	1.006.644.284	148.594.532	165.596.381	6.211.771
	1 - MARITIMA	1.006.644.284	148.594.532	165.596.381	6.211.771
96.101	IRF - DIONISIO CERQUEIRA	72.000	51.680	54.439	1.980
	7 - RODOVIARIA	72.000	51.680	54.439	1.980
98.000	DRF - PARANAGUA	70.428.447	34.836.774	38.253.121	1.147.955
	1 - MARITIMA	70.428.447	34.836.774	38.253.121	1.147.955
99.000	DRF - FOZ DO IGUACU	15.672.821	11.060.511	11.841.513	393.102
	7 - RODOVIARIA	15.672.821	11.060.511	11.841.513	393.102
	TOTAL DO DOMICILIO FISCAL	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL GERAL		81.974.407.273	18.000.827.281	18.570.[illegible]	[illegible]

NACIONALIDADE DO VEÍCULO TRANSPORTADOR, POR VIA DE TRANSPORTE

V - NACIONALIDADE DO VEICULO TRANSPORTADOR POR VIA DE TRANSPORTE - 1987

NACIONALIDADE DO VEICULO TRANSPORTADOR/VIA DE TRANSPORTE		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO	(KG)	F O B	FRETE	SEGURO	C I F
000	COLIS POSTAUX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	5 - POSTAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
023	ALEMANHA OCIDENTAL	192.151.762	705.218.110	44.339.395	[illegible]	752.954.438
	1 - MARITIMA	186.484.755	511.298.040	25.284.742	[illegible]	540.434.677
	4 - AEREA	5.667.007	193.920.070	19.044.623	[illegible]	212.519.759
025	ALEMANHA ORIENTAL	223.288.808	35.505.080	4.787.189	249.429	40.541.697
	1 - MARITIMA	223.288.808	35.505.080	4.787.189	249.429	40.541.697
040	ANGOLA	[illegible]	[illegible]	0	0	500
	4 - AEREA	[illegible]	[illegible]	0	0	500
047	ANTILHAS HOLANDESAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
063	ARGENTINA	431.564.243	185.380.108	10.858.412	[illegible]	197.580.380
	1 - MARITIMA	242.022.082	78.183.006	[illegible]	[illegible]	[illegible]
	2 - FLUVIAL	102.686	0	[illegible]	[illegible]	[illegible]
	4 - AEREA	84.430.247	23.122.855	[illegible]	[illegible]	[illegible]
	6 - FERROVIARIA	84.349.350	76.317.814	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
077	BAHAMAS, ILHAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
087	BELGICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
090	BERMUDAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	220.853	100.863	13.091	1.028	105.241
097	BOLIVIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - FLUVIAL	6.280.320	3.485.870	[illegible]	0	3.485.870
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	6 - FERROVIARIA	4.907.088	1.247.706	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	230.800	65.377	0	0	65.377
105	BRASIL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	23.715.180.870	6.822.455.818	[illegible]	[illegible]	[illegible]
	2 - FLUVIAL	1.677.276	1.116.330	[illegible]	[illegible]	[illegible]
	4 - AEREA	28.439.003	2.187.185.534	[illegible]	[illegible]	[illegible]
	6 - FERROVIARIA	36.055.026	13.607.810	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	732.196.227	481.848.705	[illegible]	[illegible]	[illegible]
108	BRASIL (AFRETAMENTO)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	31.006.302.614	9.873.681.251	501.880.765	10.623.949	4.386.385.976
149	CANADA	75.870	9.700.783	245.400	7.039	4.052.297
	4 - AEREA	75.870	9.700.783	245.400	7.039	4.052.297
156	CHILE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	353.487.417	130.777.219	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	7 - RODOVIARIA	4.546.501	4.388.888	[illegible]	[illegible]	[illegible]
160	CHINA (REP. POPULAR)	22.804.372	8.716.083	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	22.804.372	[illegible]	[illegible]	[illegible]	[illegible]
161	FORMOSA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
163	CHIPRE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
169	COLOMBIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
180	COREIA DO SUL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO DO VEICULO	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	IPI OU IULC (CZ$ 1.000) PAGO
000	7.700.501	194	493.383	337.280	60.665	27.864	14.786	6 759
5	7.700.501	194	493.383	337.280	60.665	27.864	14.786	6 759
023	533.498.212	161.806.136	9.913.786	26.642.540	10.811.115	5.041.655	2.061.680	1.000.250
1	364.668.271	142.184.646	4.445.123	18.975.934	7.640.705	3.136.855	1.574.074	891.987
4	168.829.941	19.621.492	5.468.643	7.666.606	3.170.410	1.904.800	487.606	308.263
025	34.003.960	1.501.120	0	1.315.627	212.464	76.478	51.685	11.806
1	34.003.960	1.501.120	0	1.315.627	212.464	76.478	51.685	11.806
040	0	0	500	27	0	0	0	0
4	0	0	500	27	0	0	0	0
047	638.973	0	0	20.462	8.686	2.030	1.140	90
1	638.973	0	0	20.462	8.686	2.030	1.140	90
063	183.385.959	2.848.074	176.075	7.703.702	3.618.279	408.092	283.496	134 380
1	76.220.344	1.960.037	7.625	3.505.070	1.599.141	213.873	150.755	43.413
4	9.588.297	24.886	168.450	370.857	183.246	69.118	37.324	15 369
6	23.122.855	0	0	874.709	288.795	28.470	1.472	1 119
7	74.454.463	863.151	0	2.953.066	1.547.096	96.631	93.945	54 459
077	19.949.293	64.879	0	854.391	203.118	93.894	20.393	11.224
1	19.949.293	64.879	0	854.391	203.118	93.894	20.393	11.224
087	10.659.545	482.784	9.367	445.126	200.258	74.568	19.871	9.874
1	10.476.918	482.784	9.367	439.598	198.278	73.851	19.105	9.659
4	182.627	0	0	5.529	1.978	817	565	215
090	169.982	0	0	4.102	1.231	5	0	0
1	169.982	0	0	4.102	1.231	5	0	0
097	2.212.570	0	2.533.808	153.815	21.073	0	1.368	0
2	0	0	2.465.679	45.940	7.110	0	0	0
4	964.862	0	2.752	48.880	1.307	0	1.368	0
6	1.247.708	0	0	57.339	12.407	0	0	0
7	0	0	65.377	1.656	248	0	0	0
105	5.875.931.932	773.938.047	507.156.331	289.118.127	86.566.310	20.410.175	16.897.163	5.789.218
1	3.851.794.742	587.366.469	73.294.703	185.844.967	44.835.367	8.329.775	6.681.155	2.276.208
2	116.708	0	2.001.630	60.069	18.780	0	0	0
4	1.592.674.972	152.117.742	412.402.820	85.780.013	32.901.280	11.791.550	9.649.710	3.145.180
6	13.407.819	0	0	486.303	246.164	2.334	8.964	8.137
7	417.937.691	24.453.836	19.457.178	16.946.776	8.564.720	286.515	557.334	359.891
106	3.749.715.791	112.014.740	12.150.820	156.894.761	18.422.031	2.214.743	2.083.933	881.565
1	3.749.715.791	112.014.740	12.150.820	156.894.761	18.422.031	2.214.743	2.083.933	881.565
149	3.762.930	11.393	25.460	192.682	91.143	9.395	25.163	3.131
4	3.762.930	11.393	25.460	192.682	91.143	9.395	25.163	3.131
158	142.088.208	467.198	13.250	4.959.939	761.839	140.911	47.845	16.929
1	130.777.213	0	0	4.441.497	556.325	89.687	29.906	5.573
4	6.911.195	467.198	13.250	314.149	124.997	45.640	17.308	10.725
7	4.399.800	0	0	204.293	80.517	5.584	631	631
160	5.716.083	0	0	358.151	107.445	330	0	0
1	5.716.083	0	0	358.151	107.445	330	0	0
161	2.098.331	0	0	77.853	52.574	0	15.337	0
1	2.098.331	0	0	77.853	52.574	0	15.337	0
163	201.313.312	3.508.754	12.282.209	8.646.464	3.120.367	1.187.829	418.715	239.518
1	201.313.312	3.508.754	12.282.209	8.646.464	3.120.367	1.187.829	418.715	239.518
169	7.250.490	0	0	323.455	180.844	5.680	11.385	1.126
1	4.858.241	0	0	222.131	127.760	5.026	3.099	334
4	2.392.249	0	0	101.324	53.084	654	8.286	792
190	1.600.755	0	0	31.979	255	255	0	0
1	1.600.755	0	0	31.979	255	255	0	0

V - NACIONALIDADE DO VEICULO TRANSPORTADOR, POR VIA DE TRANSPORTE - 1987

NACIONALIDADE DO VEICULO TRANSPORTADOR/VIA DE TRANSPORTE		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO	(KG)	F O B	FRETE	SEGURO	C I F
198	COVEITE	10.814.530	3 [illegible]	584 228	25 721	4 502 719
	1 - MARITIMA	10.814.530	3 [illegible]	584 228	25 721	4 502 719
199	CUBA	7.005 112	2 833 879	450 060	20 980	3 404 719
	1 - MARITIMA	7.005 112	2 833 879	450 060	20 980	3 404 719
232	DINAMARCA	6.070.239	6 [illegible]	853 851	50 791	7 557 360
	1 - MARITIMA	6 056 015	6 111 810	584 731	47 839	6 724 480
	4 - AEREA	14 224	740 769	89 120	2 965	832 884
239	EQUADOR	1 733 512	4 321 385	286 333	18 892	4 636 610
	1 - MARITIMA	1 733 512	4 321 385	286 333	18 892	4 636 610
240	EGITO	[illegible]	[illegible]	54 037	1 620	387 884
	1 - MARITIMA	[illegible]	[illegible]	54 037	1 620	387 884
245	ESPANHA	24 884 280	16 327 429	[illegible]	78 117	20 476 907
	1 - MARITIMA	24 788 218	11 910 972	[illegible]	45 814	12 770 988
	4 - AEREA	[illegible]	[illegible]	[illegible]	32 303	7 705 919
249	ESTADOS UNIDOS	81 887 820	413 973 071	34 [illegible]	1 581 385	449 276 107
	1 - MARITIMA	84 882 033	[illegible]	[illegible]	[illegible]	120 100 774
	4 - AEREA	6 974 889	[illegible]	[illegible]	[illegible]	329 197 333
267	FILIPINAS	[illegible]	24 935 887	3 926 [illegible]	123 259	28 987 082
	1 - MARITIMA	[illegible]	24 935 887	3 926 [illegible]	123 259	28 987 082
271	FINLANDIA	98 274	[illegible]	[illegible]	821	156 401
	1 - MARITIMA	98 274	[illegible]	[illegible]	821	156 401
275	FRANCA	115 330 844	438 687 858	28 894 804	1 733 028	470 255 829
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	887 824	210 301 742
	4 - AEREA	1 [illegible]	[illegible]	[illegible]	765 104	259 954 087
301	GRECIA	681 088 614	107 730 229	15 894 [illegible]	642 788	154 074 884
	1 - MARITIMA	681 088 614	107 730 229	15 894 [illegible]	642 788	154 074 884
375	IRLANDA	[illegible]	[illegible]	[illegible]	405	76 533
	4 - AEREA	[illegible]	[illegible]	[illegible]	405	76 533
383	ISRAEL	[illegible]	[illegible]	760 844	76 768	11 028 883
	1 - MARITIMA	[illegible]	[illegible]	760 844	76 768	11 028 883
386	ITALIA	[illegible]	48 [illegible]	4 979 477	193 114	51 813 387
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]	37 [illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	53 022	14 [illegible]
388	IUGOSLAVIA	[illegible]	[illegible]	[illegible]	76 870	12 284 280
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	76 870	12 284 280
399	JAPAO	[illegible]	[illegible]	[illegible]	693 047	204 886 439
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]	197 [illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	32 243	7 [illegible]
431	LIBANO	[illegible]	[illegible]	[illegible]	27 258	5 643 973
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	27 258	5 643 973
434	LIBERIA	[illegible]	[illegible]	[illegible]	688 416	154 312 918
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	688 416	154 312 918
438	LIBIA	[illegible]	[illegible]	274 780	16 420	3 885 043
	1 - MARITIMA	[illegible]	[illegible]	274 780	16 420	3 885 043
467	MALTA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1 - MARITIMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
474	MARROCOS	33 943 685	4 799 800	948 [illegible]	22 885	5 771 082
	1 - MARITIMA	33 930 [illegible]	4 [illegible]	[illegible]	22 327	5 [illegible]
	4 - AEREA	[illegible]	[illegible]	[illegible]	338	[illegible]

CODIGO DO VEICULO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I DU I O C (CZ$ 1 000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	P A G O	CALCULADO	P A G O
	IMEDIATA	DIFERIDA						
198	3.912.768	0	0	94.376	44.118	2.661	7.026	1.567
1	3.912.768	0	0	94.376	44.118	2 661	7 026	1.567
199	2.933 679	0	0	51.671	23.302	0	0	0
1	2.933.679	0	0	51.671	23.302	0	0	0
232	6.068.031	226.360	558.296	250.023	106.832	55.035	16 406	13 340
1	5.327.262	226.360	558.296	210.237	85.376	37.387	13 915	9 074
4	740.769	0	0	39.786	21.456	17.648	4 491	4 266
239	4.321.395	0	0	93.975	89.465	1.070	154	0
1	4.321.395	0	0	93.975	89.465	1.070	154	0
240	302.029	0	0	21.936	11.418	11.418	0	0
1	302.029	0	0	21.936	11.418	11.418	0	0
245	17.775.243	511.208	40.978	844.681	275.506	224.172	41.317	35.049
1	11.009.514	500.858	300	509.361	154.809	115.351	23.385	18.386
4	6.765.729	10.350	40.678	335 320	120.697	108.821	17.932	16.663
249	327.484.578	29.212.440	56.276.953	17.356 675	6.657.045	2.649.136	1.736.989	775.342
1	99.598.221	1.539.557	10.117.716	3.772.615	1.609.251	381.125	247.201	102.313
4	227.886.357	27.672.883	46.159.237	13.586.060	5.047.794	2.268.011	1.489.788	673.029
267	23.834.303	0	1.101.384	935.430	323.680	63.827	10.926	7.602
1	23.834.303	0	1.101.384	935.430	323.680	63.827	10.926	7.602
271	124.040	0	0	7.716	3.263	3.246	751	697
1	124.040	0	0	7.716	3.263	3.246	751	697
275	286.820.934	137.428.719	14.318.205	17.333.896	7.238.075	2.748.760	1.167.781	455.547
1	94.766.599	102.275.936	572.187	7.862.589	3.478.512	641.736	513.951	139.225
4	192.054.335	35.152.783	13.746.018	9.471.307	3.759.563	2.107.024	653.830	316.322
301	130.870.890	531.835	6.335.504	5.658.458	1.274.192	203.326	115.482	25.337
1	130.870.890	531.835	6.335.504	5.658.458	1.274.192	203.326	115.482	25.337
375	74.338	0	0	2.557	1.187	0	366	0
4	74.338	0	0	2.557	1.187	0	366	0
383	9.645.668	543.600	0	412.982	176.849	105.900	11.867	4.006
1	9.645.668	543.600	0	412.982	176.849	105.900	11.867	4.006
386	35.794.155	10.121.050	525.637	1.741.377	743.084	188.768	108.126	32.771
1	24.886.832	9.396.536	487.249	1.291.525	535.810	112.134	64.197	22.156
4	10.907.323	724.514	38.388	449.852	207.274	76.635	43.929	10.615
388	10.507.321	493.975	1.291	295.567	103.583	10.050	4.518	1.107
1	10.507.321	493.975	1.291	295.567	103.583	10.050	4.518	1.107
399	182.642.803	5.651.611	1.063.055	6.408.217	3.526.109	462.818	921.294	123.024
1	176.503.426	5.651.611	1.057.214	6.127.215	3.415.233	392.992	883.795	95.705
4	6.139.377	0	5.841	281.002	110.876	69.826	37.499	27.318
431	5.078.308	0	0	119.035	38.689	4.838	6.728	1.401
1	5.078.308	0	0	119.035	38.689	4.838	6.728	1.401
434	127.125.210	8.718.059	2.714.103	5.881.241	1.787.363	659.142	221.399	133.813
1	127.125.210	8.718.059	2.714.103	5.881.241	1.787.363	659.142	221.399	133.813
438	1.830.421	1.743.466	0	152.652	71.859	8.140	9.305	1.552
1	1.830.421	1.743.466	0	152.652	71.859	8.140	9.305	1.552
467	1.529.856	0	0	27.163	14.474	1.142	184	184
1	1.529.856	0	0	27.163	14.474	1.142	184	184
474	4.799.802	0	0	255.100	113.668	673	0	0
1	4.731.102	0	0	251.100	112.995	0	0	0
4	68.700	0	0	4.000	673	673	0	0

NACIONALIDADE DO VEICULO TRANSPORTADOR/VIA DE TRANSPORTE		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO	(KG)	F O B	FRETE	SEGURO	C I F
493	MEXICO	[illegible] 779 490	27 450 901	2.848.178	181 568	30 578 818
	1 - MARITIMA	32 776 999	27 431 395	2.836.478	181 482	30 549 323
	4 - AEREA	2 491	18 506	8.701	86	28 291
538	NORUEGA	[illegible]	[illegible]	[illegible]	306 512	87 813 027
	1 - MARITIMA	[illegible] 171 803	78 881 [illegible]	[illegible]	306 512	87 813 027
551	VANUATU	720 858	5 762 844	344.374	34 729	6 141 945
	1 - MARITIMA	720 858	5 762 844	344 374	34 729	6 141 945
573	PAISES BAIXOS	81 249 647	150 967 243	12 454 218	941 383	164 362 795
	1 - MARITIMA	84 836 693	140 253 040	12.008 321	888 553	153 149 806
	4 - AEREA	412 954	10 714 203	445 897	52 830	11 21[illegible] 940
580	PANAMA	707 939 371	337 025 234	[illegible]	[illegible]	368 028 789
	1 - MARITIMA	707 938 419	337 [illegible]	[illegible]	1 540 [illegible]	368 017 [illegible]
	4 - AEREA	952	8 000	2 504	[illegible]	11 504
586	PARAGUAI	279 309	55 48[illegible]	38 [illegible]	327	94 024
	4 - AEREA	8 566	37 294	[illegible]	327	71 618
	7 - RODOVIARIA	270 743	18 187	[illegible]	[illegible]	22 406
589	PERU	[illegible] 364 871	50 687 004	3 168 342	177 077	54 032 500
	1 - MARITIMA	[illegible]	49 974 898	2 827 010	174 244	53 076 231
	4 - AEREA	100 716	712 106	341 332	2 831	956 269
603	POLONIA	66 943 605	49 [illegible]	4 001 161	312 888	53 647 485
	1 - MARITIMA	66 943 605	49 [illegible]	4.001.161	312 888	53 647 485
607	PORTUGAL	3 907 478	[illegible]	4 374 778	194 791	67 404 223
	1 - MARITIMA	3 004 836	3 888 188	611 185	15 823	4 615 208
	4 - AEREA	903 [illegible]	58 016 403	3 763 594	178 972	62 858 968
628	REINO UNIDO (GRA-BRETANHA)	[illegible]	160 290 449	9 408 [illegible]	682 465	150 427 713
	1 - MARITIMA	[illegible] 409 182	[illegible]	[illegible]	[illegible]	140 488 280
	4 - AEREA	[illegible]	[illegible]	565 883	4. 404	9 959 433
741	CINGAPURA	[illegible]	26 183 849	[illegible]	[illegible]	26 532 487
	1 - MARITIMA	[illegible]	26 183 849	2.316.385	68.883	26 532 487
756	AFRICA DO SUL	58 30[illegible]	134 173	16 707	423	151 303
	1 - MARITIMA	[illegible]	129 213	[illegible]	423	136 816
	4 - AEREA	[illegible]	5 000	[illegible]	[illegible]	14 477
764	SUECIA	[illegible]	63 447 833	[illegible]	[illegible]	69 951 055
	1 - MARITIMA	[illegible]	55 897 473	4 [illegible] 604	349.260	60 750 500
	4 - AEREA	[illegible]	7 550 360	1 021 872	28.074	9 200 993
767	SUICA	[illegible]	[illegible]	[illegible] 209	39 540	13 257 000
	1 - MARITIMA	[illegible]	903 064	[illegible] 567	3 998	747 603
	4 - AEREA	[illegible]	11 859 161	[illegible]	35 542	12 509 397
800	TOGO	[illegible] 84	834 28[illegible]	40.000	5.483	887 807
	1 - MARITIMA	[illegible] 84	834 28	40 000	5 483	887 807
[illegible]	URSS	[illegible]	59 685 824	5 259 183	307 937	65 248 70[illegible]
	1 - MARITIMA	[illegible]	59 685 824	5 259 183	307 937	65 248 70[illegible]
845	URUGUAI	[illegible] 656 [illegible]	138 704 803	[illegible]	[illegible] 488	138 828 639
	1 - MARITIMA	[illegible]	[illegible]	233 346	[illegible] 798	16 368 753
	4 - AEREA	[illegible]	[illegible]	305 818	4 757	1 447 879
	6 - FERROVIARIA	[illegible]	[illegible]	[illegible]	[illegible] 536	[illegible] 935 606
	7 - RODOVIARIA	[illegible]	[illegible] 89[illegible] 285	202 759	88 995	107 073 387
850	VENEZUELA	3 367 904	3 405 [illegible]	307 616	15 312	3 797 036
	1 - MARITIMA	3 359 [illegible]	3 338 384	276 127	14 826	3 629 327
	4 - AEREA	8 [illegible]	[illegible] 728	21 489	486	167 709
TOTAL GERAL		81.874.487.272	18 [illegible]	[illegible] 478 309 049	56 554 297	16 570 695 18[illegible]

CODIGO DO VEICULO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES					
	IMEDIATA	DIFERIDA	ESPECIAIS	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
493	27.057.301	393.600	0	1.010.509	390.581	41.433	82.208	27.623
1	27.037.795	393.600	0	1.009.338	390.004	41.207	82.063	27.479
4	19.506	0	0	1.172	587	226	145	144
538	76.100.815	731.003	3.049.984	2.767.545	888.683	269.138	169.312	89.770
1	76.100.815	731.003	3.049.984	2.767.545	888.683	269.138	169.312	89.770
551	5.649.788	111.051	2.005	248.644	85.943	55.783	13.881	11.854
1	5.649.788	111.051	2.005	248.644	85.943	55.783	13.881	11.854
573	129.868.989	14.030.448	7.267.806	5.588.594	2.145.849	869.538	390.822	170.809
1	125.904.377	13.783.144	585.519	5.084.104	2.065.663	835.562	380.264	166.209
4	3.764.612	247.304	6.702.287	524.490	80.186	33.975	40.558	4.600
580	304.308.811	27.096.534	6.519.889	11.989.386	4.478.187	1.213.638	781.853	246.086
1	304.299.811	27.096.534	6.519.889	11.988.884	4.477.660	1.213.638	781.853	246.086
4	9.000	0	0	502	527	0	0	0
586	39.003	0	16.458	2.068	1.467	1.115	278	187
4	36.123	0	1.171	1.522	1.152	1.115	183	183
7	2.880	0	15.287	546	315	0	85	4
589	50.485.094	202.000	0	1.682.355	267.833	21.401	9.123	435
1	49.772.988	202.000	0	1.648.076	255.001	20.216	8.588	204
4	712.106	0	0	34.278	12.832	1.185	524	231
603	48.301.029	251.507	690.894	1.756.950	780.170	323.643	172.585	86.311
1	48.301.029	251.507	690.894	1.756.950	780.170	323.643	172.585	86.311
607	61.592.598	913.672	408.381	2.307.688	813.985	623.295	125.013	91.245
1	3.878.124	0	19.044	101.763	53.593	28.020	4.743	4.171
4	57.613.474	913.672	389.347	2.205.924	760.392	597.275	120.270	87.074
628	115.611.056	23.127.871	1.559.522	5.095.991	2.165.380	850.171	574.051	316.878
1	106.354.273	23.042.917	1.550.154	4.742.103	2.039.533	765.259	557.101	304.275
4	9.256.783	84.954	9.368	353.888	125.847	84.913	16.950	12.701
741	20.375.046	2.405.515	1.342.088	959.049	333.179	108.992	84.873	39.478
1	20.375.046	2.405.515	1.342.088	959.049	333.179	108.992	84.873	39.478
756	134.173	0	0	5.901	2.745	841	384	44
1	125.213	0	0	5.298	2.323	119	384	44
4	8.960	0	0	603	422	422	0	0
764	62.852.540	49.599	545.684	2.482.458	880.468	238.530	211.635	52.552
1	55.408.387	0	489.086	2.095.468	479.833	182.991	177.174	36.954
4	7.444.153	49.599	56.598	386.990	180.635	75.539	34.460	15.598
767	12.185.153	124.210	249.856	517.406	173.184	106.792	23.737	13.702
1	702.054	0	0	21.550	3.868	3.784	316	267
4	11.484.099	124.210	249.856	495.856	169.216	103.007	23.422	13.436
800	834.261	0	0	37.852	16.788	11.281	2.304	1.147
1	834.261	0	0	37.852	16.788	11.281	2.304	1.147
840	57.066.824	2.428.804	190.196	2.312.352	1.356.767	184.732	81.789	33.649
1	57.066.824	2.428.804	190.196	2.312.352	1.356.767	184.732	81.789	33.649
845	136.586.878	117.157	1.858	5.120.695	2.690.104	133.677	127.038	117.678
1	14.917.511	117.157	1.558	579.516	209.730	131.082	20.110	19.036
4	1.055.008	0	300	34.360	24.340	1.735	5.020	1.178
6	13.922.079	0	0	605.959	223.107	0	476	458
7	106.692.280	0	0	3.900.861	2.232.928	860	101.432	97.006
850	3.454.469	0	25.643	181.566	93.165	11.348	8.619	339
1	3.338.384	0	0	172.746	89.889	9.199	8.024	53
4	116.085	0	25.643	8.820	3.277	2.149	595	286
TAL GERAL	13.077.458.027	1.323.808.615	649.560.649	600.094.204	164.397.885	42.163.035	29.135.961	10.967.762

PAÍS DE ORIGEM (PRODUÇÃO), DE COMPRA (PROCEDÊNCIA) E DE EMBARQUE DAS MERCADORIAS

CODIGO	PAISES DE ORIGEM, COMPRA E EMBARQUE — ZONA ECONOMICA / PAIS	PESO LIQUIDO (KG)	VALORES EM DOLARES — F O B	FRETE	SEGURO	C I F
	ASSOCIACAO LATINO-AMERICANA DE INTEGRACAO (ALADI)					
063	ARGENTINA					
	1 - ORIGEM	[illegible]	574 321 795	29 497 [illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	574 087 785	29 425 [illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	580 420 783	30 361 338	[illegible]	[illegible]
097	BOLIVIA					
	1 - ORIGEM	[illegible]	15 865 806	164 136	[illegible]	15 847 428
	2 - COMPRA	[illegible]	14 442 161	114 325	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	12 685 566	7 304	[illegible]	[illegible]
105	BRASIL					
	1 - ORIGEM	209 921	862 993	83 993	3 182	949 687
158	CHILE					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
169	COLOMBIA					
	1 - ORIGEM	[illegible]	18 198 144	6 088 547	[illegible]	[illegible]
	2 - COMPRA	[illegible]	18 241 562	6 081 448	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	18 483 098	6 077 070	[illegible]	[illegible]
239	EQUADOR					
	1 - ORIGEM	[illegible]	18 273 480	8 130 000	[illegible]	[illegible]
	2 - COMPRA	[illegible]	18 273 480	8 130 000	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	18 143 480	8 117 400	42 756	[illegible]
493	MEXICO					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	246 672 887
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	246 101 878
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	234 287 510
586	PARAGUAI					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	87 408 288
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	86 584 270
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	86 283 377
589	PERU					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
845	URUGUAI					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
850	VENEZUELA					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	168 385 672
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	[illegible]	782 866 910	108 881 278	8 204 488	[illegible]
	2 - COMPRA	[illegible]	773 733 864	108 101 581	8 187 428	[illegible]
	3 - EMBARQUE	[illegible]	788 844 380	108 458 857	8 196 398	[illegible]
	MERCADO COMUM CENTRO-AMERICANO (MCCA)					
196	COSTA RICA					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
317	GUATEMALA					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	2 768	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	2 704	581 296
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	2 704	581 296

CODIGO DE PAISES	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
11								
063								
1	535.427.004	38.673.543	221.249	21.316.620	10.245.234	489.059	616.765	385.253
2	534.752.177	39.627.154	308.424	21.359.383	10.253.530	492.131	619.419	385.487
3	535.119.756	44.992.573	308.424	21.526.979	10.328.783	493.131	619.109	385.109
097								
1	10.833.303	0	4.832.302	512.419	144.222	2.928	7	2
2	9.609.859	0	4.832.302	437.349	129.208	2.928	7	2
3	7.857.296	0	4.832.302	398.268	112.764	1.756	7	2
105								
1	892.553	0	0	22.745	6.862	4	1.032	1
158								
1	351.836.498	0	70	12.714.058	1.784.631	250.374	80.260	43.873
2	353.099.375	0	70	12.789.324	1.799.686	250.374	80.266	43.873
3	354.893.958	0	70	12.869.260	1.816.888	252.284	80.418	44.031
169								
1	16.164.373	3.771	0	722.076	309.428	8.101	8.121	2.426
2	16.237.771	3.771	0	725.717	310.600	10.273	8.310	2.814
3	16.479.327	3.771	0	722.389	304.053	10.054	7.753	2.058
239								
1	18.272.459	0	0	408.326	174.008	1.416	154	0
2	18.272.459	0	0	408.326	174.008	1.416	154	0
3	18.143.459	0	0	405.172	172.274	1.416	154	0
493								
1	211.738.937	2.283.183	53.810	7.633.109	2.525.278	306.431	399.517	238.008
2	206.543.775	2.283.183	4.800.060	7.685.070	2.626.068	320.676	414.124	241.100
3	205.585.134	2.283.183	60	7.395.113	2.503.106	304.927	398.743	238.147
586								
1	47.823.680	0	19.070.057	2.423.880	1.149.134	187	29.006	27.143
2	46.691.724	92.931	19.072.129	2.371.413	1.120.339	1.907	30.170	27.406
3	46.503.090	0	19.072.129	2.384.247	1.115.560	281	29.804	27.181
589								
1	113.541.402	0	0	4.202.043	639.507	50.348	343	327
2	112.971.442	0	0	4.182.681	639.725	50.566	391	374
3	112.973.092	0	0	4.182.778	639.755	50.587	389	382
845								
1	241.764.633	0	1.620	8.919.976	4.941.726	7.845	231.921	207.609
2	247.474.565	0	2.620	9.136.849	5.021.016	49.267	232.726	207.722
3	244.460.701	0	2.620	9.029.242	4.992.562	9.856	232.726	207.722
850								
1	169.434.463	0	0	6.920.377	232.777	6.307	316.069	339.297
2	157.058.173	0	0	6.474.184	232.777	6.307	258.699	277.249
3	153.333.415	0	0	6.246.575	255.977	6.307	255.110	273.229
*****								
1	1.717.529.315	40.960.496	24.179.108	65.798.629	22.152.808	1.124.001	1.883.196	1.224.838
2	1.702.711.320	42.007.039	29.015.605	65.570.275	22.306.958	1.185.846	1.644.265	1.185.828
3	1.695.349.228	47.279.527	24.215.605	65.100.024	22.241.732	1.130.390	1.624.023	1.188.840
13								
196								
1	766.856	0	0	21.527	14.955	583	34	34
2	689.406	0	0	18.603	13.524	371	34	34
3	766.856	0	0	21.527	14.955	583	34	34
317								
1	556.973	0	0	37.432	20.294	252	0	0
2	546.884	0	0	36.860	20.294	252	0	0
3	546.884	0	0	36.860	20.294	252	0	0

VI - PAIS DE ORIGEM (PRODUCAO), DE COMPRA (PROCEDENCIA) E DE EMBARQUE DAS MERCADORIAS - 1987

CODIGO	PAISES DE ORIGEM, COMPRA E EMBARQUE ZONA ECONOMICA / PAIS	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	FRETE	SEGURO	CIF
	MERCADO COMUM CENTRO-AMERICANO (MCCA					
345	HONDURAS					
	1 - ORIGEM	502	148 473	1 744	578	150 795
	2 - COMPRA	502	148 473	1 744	578	150 795
	3 - EMBARQUE	6 112	152 306	2 166	741	155 813
527	NICARAGUA					
	1 - ORIGEM	3	1 605	108	5	1 713
	2 - COMPRA	3	1 605	108	5	1 713
	3 - EMBARQUE	3	1 605	108	5	1 713
687	EL SALVADOR					
	1 - ORIGEM	237	3 813	568	0	4 381
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	398 [illegible]	1 [illegible]	[illegible]	6 282	1 554 321
	2 - COMPRA	501 650	1 [illegible]	61 830	5 594	1 [illegible]
	3 - EMBARQUE	[illegible]	1 [illegible]	[illegible]	8 [illegible]	1 544 298
	RESTO DA AMERICA LATINA					
199	CUBA					
	1 - ORIGEM	[illegible]	3 [illegible]	[illegible]	5 883	3 [illegible]
	2 - COMPRA	[illegible]	3 [illegible]	[illegible]	5 883	3 [illegible]
	3 - EMBARQUE	[illegible]	3 [illegible]	[illegible]	5 883	3 [illegible]
341	HAITI					
	1 - ORIGEM	3 150	5 [illegible]	2 [illegible]	54	11 702
	2 - COMPRA	3 150	5 [illegible]	2 [illegible]	54	11 702
	3 - EMBARQUE	150	4 [illegible]	1 [illegible]	23	6 [illegible]
580	PANAMA					
	1 - ORIGEM	[illegible]	4 [illegible]	[illegible]	6 193	5 [illegible]
	2 - COMPRA	[illegible]	45 [illegible]	2 [illegible]	64 482	52 [illegible]
	3 - EMBARQUE	3 [illegible]	46 [illegible]	2 [illegible]	59 468	48 [illegible]
647	REPUBLICA DOMINICANA					
	2 - COMPRA	[illegible]	[illegible]	[illegible]	0	247 948
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	82	263 697
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	4 [illegible]	8 [illegible]	[illegible]	14 230	8 [illegible]
	2 - COMPRA	[illegible]	53 [illegible]	3 [illegible]	65 [illegible]	55 [illegible]
	3 - EMBARQUE	[illegible]	50 [illegible]	3 [illegible]	65 [illegible]	53 [illegible]
	ASSOCIACAO DE LIVRE COMERCIO DO CARIBE (CARIFTA)					
063	BARBADOS					
	1 - ORIGEM	28 [illegible]	21 [illegible]	[illegible]	29	25 [illegible]
	2 - COMPRA	28 [illegible]	21 [illegible]	[illegible]	19	24 [illegible]
	3 - EMBARQUE	[illegible]	21 [illegible]	[illegible]	124	22 [illegible]
337	GUIANA					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
391	JAMAICA					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
815	TRINIDAD E TOBAGO					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO DE PAISES	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
13								
345								
1	148.435	0	0	7.940	0	0	0	0
2	148.435	0	0	7.940	0	0	0	0
3	152.306	0	0	8.173	163	23	0	0
521								
1	1.600	0	0	41	0	0	0	0
2	1.600	0	0	41	0	0	0	0
3	1.600	0	0	41	0	0	0	0
687								
1	3.813	0	0	212	222	0	0	0
*****								
1	1.477.677	0	0	67.152	35.472	836	34	34
2	1.386.325	0	0	63.444	33.816	624	34	34
3	1.467.646	0	0	66.801	35.412	859	34	34
15								
199								
1	3.246.369	0	0	55.624	30.273	0	25	0
2	3.242.082	0	0	55.433	30.168	0	0	0
3	3.242.082	0	0	55.433	30.168	0	0	0
341								
1	9.610	0	0	429	236	236	82	82
2	9.610	0	0	429	236	236	82	82
3	4.510	0	0	334	184	184	82	82
580								
1	4.988.809	1.874	39	210.948	188.953	7.212	40.124	847
2	49.283.223	283.317	39	2.184.485	1.614.411	95.777	371.185	12.548
3	46.685.750	80.398	39	2.064.770	1.582.206	64.587	356.354	4.271
647								
2	235.949	0	0	7.081	4.956	0	0	0
3	250.115	0	0	7.564	4.956	0	0	0
*****								
1	8.224.588	1.874	39	267.002	199.462	7.448	40.221	909
2	52.770.864	283.317	39	2.247.428	1.649.771	96.013	371.247	12.610
3	50.182.457	80.398	39	2.128.101	1.587.614	64.741	356.418	4.334
16								
083								
1	25.255	0	0	563	421	179	51	22
2	22.856	0	0	461	330	88	28	0
3	20.639	0	0	515	190	88	0	0
337								
1	166.996	0	0	4.898	735	735	0	0
2	166.996	0	0	4.898	735	735	0	0
3	166.996	0	0	4.898	735	735	0	0
391								
1	4.035.158	0	0	185.493	83.472	0	0	0
2	4.035.158	0	0	185.493	83.472	0	0	0
3	4.036.249	0	0	185.562	83.503	0	0	0
815								
1	7.634.217	0	0	397.955	179.080	25.721	0	0
2	5.454.149	0	0	250.321	112.644	25.721	0	0
3	7.634.217	0	0	397.955	179.080	25.721	0	0
*****								
1	11.861.626	0	0	588.910	263.708	26.635	51	22
2	9.679.159	0	0	441.174	197.181	26.544	28	0
3	11.858.101	0	0	588.931	263.507	26.544	0	0

VI - PAIS DE ORIGEM (PRODUCAO), DE COMPRA (PROCEDENCIA) E DE EMBARQUE DAS MERCADORIAS - 1987

CODIGO	PAISES DE ORIGEM, COMPRA E EMBARQUE ZONA ECONOMICA / PAIS	PESO LIQUIDO (KG)	VALORES EM DOLARES F O B	F R E T E	S E G U R O	C I F
	CANADA					
149	CANADA					
	1 - ORIGEM	3.446.634.814	433 301 372	57 259 737	2 402 086	492 963 159
	2 - COMPRA	3.447.884.378	408 999 503	55 806 183	2 280 918	467 086 603
	3 - EMBARQUE	3.47[illegible]	390 [illegible]	53 979 787	2 204 561	448 845 503
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	ESTADOS UNIDOS					
249	ESTADOS UNIDOS					
	1 - ORIGEM	9 197 186 744	3 055 843 063	218 282 981	11 435 822	3 285 566 866
	2 - COMPRA	8 376 530 510	3 145 155 833	228 823 748	11 857 141	3 385 841 818
	3 - EMBARQUE	8.088.272.799	3.128 038.400	221.088.887	11 776 819	3 371 705 242
611	PORTO RICO					
	1 - ORIGEM	776 613	45 [illegible]	744 444	206 973	43 214 355
	2 - COMPRA	2 484 706	44 088 534	774 023	205 [illegible]	45 [illegible]
	3 - EMBARQUE	2 411 883	39 804 683	681.208	184 852	39 [illegible]
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	9 197 983 357	3 099 [illegible]	219 127 425	11 [illegible]	3 328 [illegible]
	2 - COMPRA	8 379 023 215	3 189 [illegible]	229 597 [illegible]	12 [illegible]	3 430 [illegible]
	3 - EMBARQUE	8.103 844 682	3 178 [illegible]	221 987 [illegible]	[illegible]	[illegible]
	RESTO DA AMERICA					
047	ANTILHAS HOLANDESAS					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
077	BAHAMAS, ILHAS					
	1 - ORIGEM	67 720 610	4 826 840	420 874	11 705	5 298 819
	2 - COMPRA	67 731 710	3 887 437	440 984	10 425	4 448 835
	3 - EMBARQUE	58 237 492	5 744 788	556 808	12 330	6 315 902
090	BERMUDAS					
	2 - COMPRA	23 548 234	6 335 [illegible]	735 683	20 364	7 081 712
	3 - EMBARQUE	3 734	3 [illegible]	24 257	16 603	3 336 929
137	CAYMAN, ILHAS					
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
325	GUIANA FRANCESA					
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
770	SURINAME					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	103.830.282	[illegible]	[illegible]	[illegible]	[illegible]
823	TURCAS E CAICOS, ILHAS					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
863	VIRGENS, ILHAS BRITANICAS					
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
866	VIRGENS, ILHAS ESTADOS UNIDOS					
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO DE PAISES	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
17								
149								
1	334.922.353	96.471.581	1.907.438	19.905.644	4.158.129	435.181	528.690	120.551
2	315.623.969	91.715.818	1.659.776	18.843.418	3.787.790	242.884	427.801	82.158
3	298.147.778	91.251.683	1.361.800	17.831.990	3.775.388	230.071	405.737	81.475
*****								
1	334.922.353	96.471.581	1.907.438	19.905.644	4.158.129	435.181	528.690	120.551
2	315.623.969	91.715.818	1.659.776	18.843.418	3.787.790	242.884	427.801	82.158
3	298.147.778	91.251.683	1.361.800	17.831.990	3.775.388	230.071	405.737	81.475
18								
249								
1	2.377.906.387	206.238.431	471.698.245	124.170.526	41.907.627	13.933.988	8.907.988	3.507.983
2	2.457.645.891	213.917.736	473.596.206	127.788.189	43.074.464	14.285.214	8.919.166	3.674.201
3	2.445.863.758	213.628.033	478.536.612	127.982.533	43.185.518	14.349.008	8.930.825	3.692.691
811								
1	42.257.821	0	2.100	1.632.330	476.246	318.773	118.281	86.461
2	44.098.534	0	0	1.689.696	488.091	334.580	119.145	85.511
3	38.509.585	0	0	1.485.436	417.049	303.476	114.823	83.846
*****								
1	2.420.164.208	206.238.431	471.700.345	125.802.856	42.383.874	14.252.742	9.027.238	3.604.424
2	2.501.744.425	213.917.736	473.596.206	129.477.885	43.562.555	14.619.794	9.038.311	3.769.712
3	2.484.373.343	213.628.033	478.536.612	129.467.969	43.602.567	14.652.484	9.045.449	3.726.537
19								
047								
1	38.128.919	0	0	1.460.250	625	590	151.302	189.489
2	50.662.955	0	0	1.910.716	1.038	590	208.733	231.506
3	56.525.593	0	0	2.181.361	883	505	212.297	238.527
077								
1	4.826.940	0	0	204.630	18.158	10.938	19.961	22.350
2	3.997.437	0	0	178.759	10.175	1.180	19.961	22.350
3	5.746.765	0	0	238.528	15.523	7.303	26.875	30.212
090								
2	6.335.688	0	0	203.981	34.434	16.628	3.644	4.081
3	3.298.091	0	0	114.780	34.434	16.628	0	0
137								
2	16.115.492	0	0	312.549	135.383	4.480	288	144
3	7.458.164	0	0	157.746	78.900	0	0	0
325								
2	0	0	2.218	110	59	0	6	0
3	0	0	2.218	110	59	0	6	0
770								
1	28.875.967	0	0	1.121.238	504.557	0	0	0
2	23.003.445	0	0	878.213	395.201	0	8	8
3	26.562.203	0	0	1.070.033	481.520	0	21	8
823								
1	39.000	0	0	1.846	830	554	0	0
863								
2	0	203.600	0	3.195	1.523	0	180	0
866								
3	84.202	0	0	2.742	0	0	0	0

VI - PAIS DE ORIGEM (PRODUCAO), DE COMPRA (PROCEDENCIA) E DE EMBARQUE DAS MERCADORIAS - 1987

CODIGO	PAISES DE ORIGEM, COMPRA E EMBARQUE ZONA ECONOMICA / PAIS	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	FRETE	SEGURO	CIF
	RESTO DA AMERICA					
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	828 183 176	[illegible]	5 925 952	172 235	77 808 079
	2 - COMPRA	725 475 784	[illegible]	6 704 350	204 304	109 289 485
	3 - EMBARQUE	777 488 575	[illegible]	6 083 [illegible]	170 [illegible]	107 929 140
	EUROPA ORIENTAL					
025	ALEMANHA ORIENTAL					
	1 - ORIGEM	815 327 600	91 [illegible]	14 [illegible]	754 791	111 767 250
	2 - COMPRA	[illegible]	91 [illegible]	14 [illegible]	748 787	110 331 870
	3 - EMBARQUE	[illegible]	88 [illegible]	14 [illegible]	699 867	103 454 869
111	BULGARIA					
	1 - ORIGEM	[illegible]	[illegible]	204 832	3 003	3 074 884
	2 - COMPRA	[illegible]	[illegible]	204 385	3 003	3 072 937
	3 - EMBARQUE	[illegible]	[illegible]	204 874	3 003	3 006 190
355	HUNGRIA					
	1 - ORIGEM	9 690 [illegible]	19 285 770	[illegible]	126 406	21 447 268
	2 - COMPRA	9 645 [illegible]	19 105 335	[illegible]	126 [illegible]	21 383 148
	3 - EMBARQUE	1 [illegible]	6 430 180	466 [illegible]	26 897	6 936 837
603	POLONIA					
	1 - ORIGEM	[illegible]	155 128 027	15 842 247	386 852	171 383 302
	2 - COMPRA	[illegible]	155 001 880	15 [illegible]	385 [illegible]	171 [illegible]
	3 - EMBARQUE	[illegible]	153 782 087	16 [illegible]	380 872	170 266 123
670	ROMENIA					
	1 - ORIGEM	[illegible]	30 835 803	6 [illegible]	186 727	36 978 883
	2 - COMPRA	[illegible]	30 838 506	6 [illegible]	186 456	36 333 502
	3 - EMBARQUE	[illegible]	30 608 360	6 [illegible]	186 308	36 881 047
790	TCHECOSLOVAQUIA					
	1 - ORIGEM	[illegible]	27 119 589	3 [illegible]	154 171	31 077 127
	2 - COMPRA	[illegible]	23 880 581	3 [illegible]	124 912	27 359 984
	3 - EMBARQUE	3 [illegible]	1 085 888	256 [illegible]	6 478	1 347 871
840	URSS					
	1 - ORIGEM	[illegible]	86 340 837	10 [illegible]	356 888	115 836 548
	2 - COMPRA	[illegible]	70 100 420	10 [illegible]	431 629	87 [illegible]
	3 - EMBARQUE	[illegible]	76 051 853	11 [illegible]	282 855	94 085 220
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	COMUNIDADE ECONOMICA EUROPEIA (CCE)					
023	ALEMANHA OCIDENTAL					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	BELGICA					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
232	DINAMARCA					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
245	ESPANHA					
	1 - ORIGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2 - COMPRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3 - EMBARQUE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO DE PAISES	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I.P.I. (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
19								
*****								
1	71.870.826	0	0	2.788.184	525.171	12.082	171.283	191 809
2	100.115.017	203.600	2.218	3.487.524	577.813	22.878	232 768	256 089
3	99.673.018	0	2.218	3.765.300	611.120	24.436	238.308	268.747
21								
025								
1	89.502.682	6.543.582	300.205	3.594.424	350.286	131.337	78 225	27 962
2	88.371.234	6.543.582	135.824	3.548.617	330.354	126.876	73 269	27 450
3	85.670.898	2.922.948	135.824	3.220.473	217.670	98.064	26 696	17 691
111								
1	2.867.049	0	0	86.555	786	750	7.464	8 320
2	2.865.149	0	0	86.521	750	750	7 464	8 320
3	2.802.249	0	0	84.019	0	0	7.139	7.995
355								
1	15.211.122	4.028.616	16.041	599.939	171.287	80.746	12.280	3 728
2	15.150.678	4.028.616	16.041	597.143	170.238	88.705	12.269	3.717
3	4.355.911	2.066.216	16.041	226.610	54.786	29.384	4.343	418
603								
1	155.127.882	0	145	5.880.474	862.889	32.052	9 128	9.058
2	155.051.543	0	145	5.875.429	861.350	30.541	9.068	8 998
3	155.762.842	0	145	5.930.686	867.027	33.023	7.391	7.321
670								
1	26.657.246	3.973.657	0	995.329	463.540	87.627	53 158	28.611
2	26.065.851	3.973.657	0	981.895	459.821	88.746	52 945	28.491
3	26.434.689	3.973.657	0	970.055	449.159	80.326	46.624	22.267
790								
1	10.749.241	16.370.348	0	1.068.429	454.189	94.549	66.488	18.835
2	9.011.010	14.869.551	0	924.418	392.082	78.161	60.015	16.840
3	1.085.866	0	0	51.811	9.697	6.905	766	678
840								
1	95.616.501	732.116	10	3.465.331	232.932	44.586	23.118	21.682
2	69.768.210	431.200	10	2.809.653	48.671	33.323	22.777	21.682
3	75.620.623	431.200	10	2.944.197	100.089	27.858	8.609	7.513
*****								
1	395.731.723	31.648.319	316.401	15.670.480	2.535.869	481.647	249.862	118.196
2	386.283.675	29.846.506	152.020	14.803.674	2.283.286	424.203	237 808	115 498
3	351.733.078	9.394.021	152.020	13.407.852	1.698.387	243.561	101.568	63.883
22								
023								
1	1.049.343.298	324.100.924	45.883.448	54.931.857	24.695.060	8.642.005	4.776.931	1.738.860
2	1.089.540.615	318.294.447	41.075.609	55.768.611	24.916.729	8.803.791	4.793.508	1.734 393
3	1.132.613.154	397.303.379	40.921.110	59.933.169	27.083.714	9.101.591	5.084.894	1.788.915
087								
1	108.879.560	15.024.679	315.636	5.136.706	2.032.092	632.172	293.068	99.913
2	114.257.409	12.955.310	334.468	5.163.367	1.987.666	607.366	298 151	115.253
3	281.528.619	23.397.099	736.494	12.480.731	4.683.218	2.112.213	601.767	328.798
232								
1	22.654.280	12.430.222	678.356	1.490.872	864.773	185.039	111.829	34.124
2	22.251.082	11.895.682	673.062	1.460.874	856.773	188.275	110 569	38 496
3	14.207.894	11.556.398	673.062	1.098.302	518.495	119.486	87.204	27.043
245								
1	105.588 005	4.233.059	175.498	4.054.787	1.079.386	478.214	166.883	87.912
2	102.740.839	4.233.059	163.248	3.938.790	1.054.653	439.146	166.546	86 858
3	102.244.627	4.233.059	163.248	3.948.780	1.048.217	439.259	152.183	81.764

VI - PAIS DE ORIGEM (PRODUCAO), DE COMPRA (PROCEDENCIA) E DE EMBARQUE DAS MERCADORIAS - 1987

CODIGO	PAISES DE ORIGEM, COMPRA E EMBARQUE / ZONA ECONOMICA / PAIS	PESO LIQUIDO KG	VALORES EM DOLARES FOB	FRETE	SEGURO	CIF
	COMUNIDADE ECONOMICA EUROPEIA (CCE)					
275	FRANCA					
	1 - ORIGEM	886 797 301				
	2 - COMPRA	705.478.582				
	3 - EMBARQUE					
301	GRECIA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
375	IRLANDA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
386	ITALIA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
445	LUXEMBURGO					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
495	MONACO					
	1 - ORIGEM					
	2 - COMPRA					
573	PAISES BAIXOS					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
807	PORTUGAL					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
828	REINO UNIDO (GRA-BRETANHA)					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
	ASSOCIACAO EUROPEIA DE LIVRE COMERCIO (AELC)					
072	AUSTRIA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
440	LIECHTENSTEIN					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
538	NORUEGA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
764	SUECIA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					

CODIGO DE PAISES	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	IPI OU IULC (CZ$ 1.000) PAGO
22								
275								
1	317.021.593	299.039.378	6.644.987	25.065.715	10.992.602	2.152.659	1.702.307	421.345
2	291.194.903	306.609.172	5.904.566	24.482.646	10.900.382	1.987.296	1.679.288	398.836
3	251.939.735	291.812.918	6.535.360	22.041.110	9.782.581	1.706.423	1.467.664	271.823
301								
1	658.804	0	0	13.914	10.234	1.864	348	348
2	397.945	0	0	9.706	6.857	1.864	348	348
3	1.094.031	0	0	26.968	20.946	1.897	922	370
375								
1	21.755.345	419.246	27.640	748.994	235.829	88.915	36.671	17.900
2	17.400.047	37.875	5.840	591.355	185.761	79.749	31.025	16.884
3	18.253.737	37.875	5.840	516.693	122.259	43.747	14.122	4.651
386								
1	260.528.457	47.638.260	39.159.890	13.127.834	6.627.493	1.287.675	1.414.213	284.523
2	246.758.716	49.157.932	37.492.362	12.676.766	6.523.445	1.105.925	1.428.267	278.966
3	253.926.701	58.227.485	37.501.843	13.139.154	6.688.387	1.195.457	1.439.699	289.224
445								
1	1.134.186	0	0	56.951	29.012	2.775	6.598	523
2	687.612	0	0	44.475	23.064	2.639	5.702	503
3	113.475	0	0	22.355	12.322	633	4.238	187
495								
1	78.007	0	0	2.929	386	366	0	0
2	26.572	0	0	545	425	425	0	0
573								
1	224.685.593	11.517.467	17.216.776	9.471.540	4.164.783	1.037.188	580.872	252.105
2	258.680.606	10.725.904	17.743.863	11.120.583	4.828.402	1.236.920	644.551	277.009
3	305.298.864	22.797.986	19.889.275	13.392.696	5.336.023	1.871.755	784.948	354.188
607								
1	27.122.007	27.008	807	1.168.105	511.646	347.953	65.227	60.671
2	26.517.606	27.008	20.067	1.136.111	501.111	341.741	64.835	60.053
3	26.942.449	568.368	30.067	1.187.289	514.191	345.482	69.450	60.970
628								
1	328.706.009	48.662.027	5.966.325	14.887.900	6.182.336	2.207.989	1.734.971	989.867
2	326.968.893	44.994.771	6.560.178	14.551.704	6.049.084	2.136.261	1.715.416	983.537
3	304.289.139	46.111.770	5.753.688	13.745.267	5.822.593	2.005.884	1.697.623	953.634
*****								
1	2.458.155.144	763.092.270	116.089.363	130.158.103	57.205.610	17.035.813	10.889.918	3.988.092
2	2.497.422.845	758.931.160	109.973.263	130.945.535	57.634.152	16.911.400	10.938.215	3.970.337
3	2.692.454.425	856.046.337	112.209.987	141.532.514	61.612.923	18.945.828	11.404.709	4.161.567
23								
072								
1	22.079.599	4.807.986	857.954	1.071.445	456.495	221.592	86.996	42.760
2	16.832.658	2.530.424	854.435	830.913	326.497	200.442	58.473	34.957
3	7.555.958	185.930	10.267	318.350	107.181	69.801	18.735	11.936
440								
1	170.218	5.928	0	7.347	3.137	3.112	1.081	1.006
2	439.324	0	0	15.895	7.189	6.894	1.953	1.866
3	2.237	0	0	115	43	0	0	0
538								
1	69.659.072	41.093	0	2.131.460	248.545	58.805	11.372	3.339
2	66.447.694	37.084	0	1.995.266	216.595	55.545	8.546	3.739
3	43.938.347	38.958	0	1.418.652	152.586	35.727	7.353	3.705
764								
1	140.569.767	10.039.527	6.659.418	6.317.426	3.358.967	1.078.427	622.255	280.580
2	144.225.808	10.363.910	6.595.177	6.455.106	3.425.725	1.076.168	629.634	274.799
3	138.258.397	5.689.025	6.491.923	5.948.789	3.137.784	1.056.677	584.580	269.431

CODIGO	PAISES DE ORIGEM, COMPRA E EMBARQUE ZONA ECONOMICA PAIS	PESO LIQUIDO	VALORES EM DOLARES F.O.B	FRETE	SEGURO	C.I.F
	ASSOCIACAO EUROPEIA DE LIVRE COMERCIO (AELC)					
767	SUICA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
	RESTO DA EUROPA OCIDENTAL					
037	ANDORRA					
	1 - ORIGEM					
	2 - COMPRA					
259	FEROE, ILHAS					
	1 - ORIGEM					
	2 - COMPRA					
271	FINLANDIA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
379	ISLANDIA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
388	IUGOSLAVIA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
467	MALTA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
827	TURQUIA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
	CHINA CONTINENTAL					
160	CHINA (REP. POPULAR)					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
	ASIA (EXCLUIDOS O ORIENTE MEDIO E A CHINA CONTINENTAL)					
013	AFEGANISTAO					
	1 - ORIGEM	1	1 048	0	0	1 048

CODIGO DE PAISES	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	PAGO
23								
767								
1	224.224.680	73.781.581	3.673.223	11.179.688	4.334.291	2.340.785	954.462	213.705
2	264.708.896	78.073.674	2.619.792	12.880.566	4.811.319	2.834.344	532.325	222.279
3	121.910.022	7.929.680	1.330.481	4.937.700	1.828.128	1.104.888	316.886	116.701
*****								
1	456.703.336	88.676.118	11.190.595	20.707.347	8.401.436	3.702.520	1.276.146	641.381
2	492.654.390	91.005.096	10.089.404	22.187.746	8.787.324	4.173.383	1.230.832	837.639
3	311.664.961	13.843.593	7.832.651	12.623.607	5.225.719	2.267.191	927.555	401.772
29								
037								
1	5.613	0	0	248	112	107	18	18
2	5.613	0	0	248	112	107	18	18
259								
1	15.090	0	0	270	283	0	44	0
2	475	0	0	8	4	4	1	1
271								
1	59.403.052	406.706	0	2.116.713	230.418	81.093	244.980	18.056
2	56.350.348	300.143	0	2.001.122	196.379	69.323	241.372	16.510
3	57.006.329	369.780	0	2.050.477	201.286	76.093	240.689	17.000
379								
1	1.491.155	0	0	71.559	338	214	0	0
2	1.432.735	0	0	69.359	0	0	0	0
3	602.365	0	0	29.253	0	0	0	0
388								
1	1.925.748	193.985	0	86.951	34.731	15.034	1.705	836
2	3.295.192	193.985	0	93.597	33.933	8.690	1.710	836
3	7.851.104	193.985	0	189.845	57.358	8.716	1.301	430
467								
1	203.891	0	0	4.423	4.415	0	884	0
2	188.077	0	0	4.318	4.322	159	874	61
3	182.137	0	0	3.965	4.163	0	813	0
827								
1	6.036.182	0	0	268.690	95.565	85.324	580	0
2	5.547.726	0	0	256.431	90.120	83.114	580	0
3	32.892.692	0	0	1.862.276	93.422	83.398	506	0
*****								
1	69.080.731	600.691	0	2.548.854	365.863	181.773	248.211	18.910
2	66.820.186	494.128	0	2.425.085	324.869	181.386	244.555	17.427
3	98.534.627	563.765	0	4.135.816	356.239	189.207	243.309	17.429
31								
160								
1	310.716.622	0	879	14.026.272	555.916	248.343	25.686	18.465
2	297.501.148	0	879	13.481.737	366.477	96.382	18.270	12.009
3	293.902.684	0	879	13.362.172	317.856	60.928	9.981	8.323
*****								
1	310.716.622	0	879	14.026.272	555.916	248.343	25.686	18.465
2	297.501.148	0	879	13.481.737	366.477	96.382	18.270	12.009
3	293.902.684	0	879	13.362.172	317.856	60.928	9.981	8.323
39								
013								
1	1.048	0	0	52	23	23	4	4

CODIGO	PAISES DE ORIGEM, COMPRA E EMBARQUE ZONA ECONOMICA / PAIS	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	FRETE	SEGURO	CIF
	ASIA (EXCLUIDOS O ORIENTE MEDIO E A CHINA CONTINENTAL)					
081	BANGLADESH					
	1 - ORIGEM	[illegible]	28 846 958	1 004 938	189 247	30 045 126
	2 - COMPRA	[illegible]	20 520 176	694 767	154 228	21 369 395
	3 - EMBARQUE	[illegible]	22 314 961	783 490	166 409	23 244 860
161	FORMOSA					
	1 - ORIGEM	4 983 559	30 083 264	4 093 250	89 928	34 216 411
	2 - COMPRA	3 704 298	21 483 154	3 364 207	76 886	25 924 418
	3 - EMBARQUE	3 613 422	20 873 488	3 167 088	74 845	24 119 485
187	COREIA DO NORTE					
	1 - ORIGEM	3 600 000	3 024 000	453 600	11 286	3 488 886
190	COREIA DO SUL					
	1 - ORIGEM	2 870 491	23 337 782	2 298 158	43 235	25 659 186
	2 - COMPRA	897 372	14 539 [illegible]	1 431 [illegible]	36 814	15 109 081
	3 - EMBARQUE	885 [illegible]	15 276 804	1 474 159	29 872	15 783 813
267	FILIPINAS					
	1 - ORIGEM	5 088 506	3 450 877	878 100	29 452	4 158 287
	2 - COMPRA	6 881 [illegible]	[illegible] 33 484	811 [illegible]	19 418	1 866 837
	3 - EMBARQUE	6 858 374	[illegible] 330 [illegible]	811 129	19 388	1 864 828
351	HONG-KONG					
	1 - ORIGEM	2 160 [illegible]	22 [illegible] 134	2 485 [illegible]	52 318	24 812 [illegible]
	2 - COMPRA	2 285 [illegible]	23 488 348	2 445 699	51 501	25 [illegible] 547
	3 - EMBARQUE	2 842 [illegible]	24 [illegible] 884	2 [illegible] 328	76 930	27 [illegible] 283
361	INDIA					
	1 - ORIGEM	[illegible] 658 [illegible]	4 [illegible] 818	872 574	36 484	5 304 952
	2 - COMPRA	[illegible] 275 [illegible]	2 [illegible] 800	328 [illegible]	18 004	3 [illegible] 131
	3 - EMBARQUE	[illegible] 580 [illegible]	3 [illegible] 488	425 183	13 273	3 [illegible] 894
365	INDONESIA					
	1 - ORIGEM	[illegible] 982 [illegible]	23 [illegible] [illegible]	3 [illegible] 548	144 [illegible]	28 [illegible] 381
	2 - COMPRA	54 [illegible]	[illegible] [illegible]	[illegible] 182	[illegible] 553	[illegible] 420
	3 - EMBARQUE	2 178 [illegible]	6 [illegible] 842	[illegible] 508	31 [illegible]	7 [illegible] 674
399	JAPAO					
	1 - ORIGEM	[illegible] 187 [illegible]	[illegible] 427 [illegible]	[illegible] 984	3 [illegible] 788	1 [illegible] 141
	2 - COMPRA	[illegible] 704 [illegible]	[illegible] 891 [illegible]	[illegible] 484 [illegible]	3 [illegible] 738	[illegible] 208 [illegible]
	3 - EMBARQUE	[illegible] 024 [illegible]	[illegible] 811 [illegible]	[illegible] 483 [illegible]	3 [illegible] 889	[illegible] 880 [illegible]
447	MACAU					
	1 - ORIGEM	17 [illegible]	[illegible] 850	27 [illegible]	129	133 [illegible]
455	MALAISIA					
	1 - ORIGEM	[illegible] 272 [illegible]	65 [illegible] 047	12 [illegible] 307	[illegible] 658	78 [illegible] 984
	2 - COMPRA	[illegible] 148 [illegible]	[illegible] 807 [illegible]	[illegible] 658 [illegible]	[illegible] 330	[illegible] 833 [illegible]
	3 - EMBARQUE	[illegible] 871 [illegible]	[illegible] 663 [illegible]	2 [illegible] 734	[illegible] 830	[illegible] 469 [illegible]
517	NEPAL					
	1 - ORIGEM	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
	2 - COMPRA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
586	PAQUISTAO					
	1 - ORIGEM	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
	2 - COMPRA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
	3 - EMBARQUE	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
701	CINGAPURA					
	1 - ORIGEM	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
	2 - COMPRA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
	3 - EMBARQUE	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
750	SRI-LANKA					
	1 - ORIGEM	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
	2 - COMPRA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
	3 - EMBARQUE	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
776	TAILANDIA					
	1 - ORIGEM	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
	2 - COMPRA	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]
	3 - EMBARQUE	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible]

CODIGO DE PAISES	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
39								
081								
1	28.840.958	0	0	779.632	452.987	58	0	0
2	20.520.376	0	0	482.249	281.191	58	0	0
3	22.314.965	0	0	584.379	308.822	58	0	0
161								
1	28.987.512	65.752	0	1.273.731	816.215	118.580	174.929	18.023
2	22.418.962	64.392	0	815.919	583.006	89.606	138.220	14.650
3	20.856.174	17.312	0	820.791	515.139	85.741	116.862	13.513
187								
1	3.024.000	0	0	54.388	29.913	0	0	0
190								
1	23.059.720	264.447	33.625	878.099	505.303	53.886	129.889	7.886
2	15.241.088	264.447	33.625	643.395	340.119	41.540	89.942	5.340
3	18.128.676	114.509	33.625	698.883	387.284	31.774	120.045	5.843
287								
1	3.450.677	0	0	155.776	38.409	6.721	12.638	4.802
2	1.351.684	0	0	72.405	3.108	61	815	24
3	1.330.100	0	0	71.840	2.918	0	736	0
351								
1	22.078.575	0	2.589	880.289	881.887	82.934	165.088	12.788
2	23.205.035	260.000	1.311	796.220	486.673	59.140	113.868	12.418
3	24.790.733	119.040	1.311	823.574	493.986	105.160	116.845	16.365
361								
1	4.531.826	124.089	0	172.586	72.986	38.978	3.781	1.807
2	2.568.779	124.089	0	92.664	48.057	16.863	3.741	1.907
3	2.486.397	124.089	0	88.658	51.546	13.211	2.504	835
365								
1	23.011.814	0	0	904.246	288.702	25.843	282	217
2	115.026	0	0	4.606	1.612	1.542	125	125
3	6.304.842	0	0	134.004	27.088	486	125	125
389								
1	785.654.864	94.744.906	24.027.736	34.358.644	17.653.325	3.559.530	4.481.078	885.887
2	726.137.254	93.814.902	23.423.742	31.811.436	16.072.983	3.254.499	4.103.554	834.636
3	733.759.913	90.470.029	23.581.341	32.079.942	16.099.629	3.356.787	4.085.936	842.545
447								
1	95.850	0	0	6.777	6.487	1.847	1.787	845
455								
1	65.894.047	0	0	2.926.728	902.437	286.619	18.442	1.877
2	32.807.942	0	0	1.370.968	429.992	91.700	15.576	849
3	13.123.842	420.000	0	582.142	233.795	38.301	16.508	1.289
517								
1	1.077.278	0	0	23.583	20.048	0	0	0
2	43.171	0	0	1.144	972	0	0	0
576								
1	7.658.083	0	29.996	243.990	135.831	3.185	104	104
2	7.642.520	0	29.996	238.313	131.391	2.516	342	104
3	7.194.905	0	29.996	230.076	126.423	2.385	104	104
741								
1	9.296.187	70.000	90.060	387.597	176.577	50.957	54.576	13.308
2	53.345.034	66.986	90.060	2.405.926	779.350	243.810	45.390	7.019
3	73.275.887	66.986	90.060	3.134.276	987.181	312.809	44.052	7.802
750								
1	307.426	10.150	0	14.144	5.987	1.787	787	79
2	297.755	0	0	13.182	5.582	1.402	700	13
3	294.155	0	0	13.095	5.545	1.386	687	0
776								
1	5.358.103	420.000	0	164.242	88.448	43.375	12.008	5.887
2	4.808.821	420.000	0	138.842	74.628	29.237	8.888	3.649
3	4.558.123	0	0	109.053	83.501	28.835	7.881	3.481

VI - PAIS DE ORIGEM (PRODUCAO), DE COMPRA (PROCEDENCIA) E DE EMBARQUE DAS MERCADORIAS - 1987

CODIGO	PAISES DE ORIGEM, COMPRA E EMBARQUE ZONA ECONOMICA - PAIS	QUILOGRAMAS LIQUIDOS	VALORES EM DOLARES F.O.B.	FRETE	SEGURO	C.I.F.
	ASIA (EXCLUIDOS O ORIENTE MEDIO E A CHINA CONTINENTAL)					
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	851 087 074	1.133 419 188			
	2 - COMPRA	934 344 112	1 030 086 807			
	3 - EMBARQUE					
	ORIENTE MEDIO					
053	ARABIA SAUDITA					
	1 - ORIGEM	6 702 182 200	817 903 482			
	2 - COMPRA	7 046 816 904	881 485 730			
	3 - EMBARQUE	7.046 816 904	881.485.730			
154	CATAR					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
183	CHIPRE					
	3 - EMBARQUE					
198	COVEITE					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
240	EGITO					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
244	UNIAO DOS EMIRADOS ARABES					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
357	IEMEN DO NORTE					
	1 - ORIGEM					
369	IRAQUE					
	1 - ORIGEM					
	2 - COMPRA	11 884 771 703	1.490 164 [illegible]			
	3 - EMBARQUE	11 187 610 [illegible]	1.406 201 [illegible]			
372	IRA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
383	ISRAEL					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
403	JORDANIA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
556	OMA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	24 [illegible]	[illegible]			
	2 - COMPRA	24 [illegible]	[illegible]			
	3 - EMBARQUE	24 [illegible]	[illegible]			

CODIGO DE PAISES	NATUREZA CAMBIAL (US$ FOB): COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	IPI OU IULC (CZ$ 1.000) PAGO
39								
*****								
1	1.013.535.848	95.699.344	24 183 976	43.185.516	21.787.553	4.253.674	5.033.400	951.623
2	911.503.447	95.014.816	23 576 734	38.987.249	19.229.664	3.843.875	4.532.738	881.691
3	926.418.512	91.331.999	23.736.333	39.461.723	19.322.839	3.876.901	4.510.565	883.852
41								
053								
1	817.603.482	0	0	33.508.114	409	409	48 426	54 230
2	861.485 728	0	0	36.051.173	409	409	48 426	54 230
3	861.485.728	0	0	36.051.173	409	409	48 426	54 230
154								
1	94.253.220	0	0	4.887.299	0	0	0	0
2	94.253.220	0	0	4.887.299	0	0	0	0
3	94.258.808	0	0	4.887.711	227	0	0	0
160								
3	1.188	0	0	78	43	43	12	12
196								
1	137.558.566	0	0	6.916.948	0	0	0	0
2	137.558.566	0	0	6.916.948	0	0	0	0
3	137.558.566	0	0	6.916.948	0	0	0	0
240								
1	840.643	0	0	28.848	21.452	264	982	14
2	664.512	0	0	25.428	19.877	572	198	198
3	373.027	0	0	15.055	11.991	230	59	56
244								
1	69.878.039	0	0	4.094.383	699	0	1	0
2	69.877.752	0	0	4.094.369	691	0	0	0
3	69.877.752	0	0	4.094.369	691	0	0	0
357								
1	5.295	0	0	257	77	77	0	0
389								
1	1.534.076.438	0	0	64.238.361	0	0	0	0
2	1.490.194.192	0	0	61.695.302	0	0	0	0
3	1.436.351.187	0	0	58.553.027	0	0	0	0
372								
1	330.256.525	0	0	11.875.154	20 741	20 002	0	0
2	330.193.770	0	0	11.873.275	19 473	19.473	0	0
3	330.193.770	0	0	11.873.275	19.473	19.473	0	0
383								
1	32.589.906	50.000	4.005	1.357.047	298.408	180.896	16 782	5.221
2	30.666.823	0	4.005	1.293.525	277.765	168.014	15.409	4.846
3	31.030.235	0	4.005	1.286.360	276.065	160.624	17 705	3.813
403								
1	8.091.799	0	0	411.819	0	0	0	0
2	8.091.799	0	0	411.819	0	0	0	0
3	34.953.346	0	0	1.955.831	0	0	0	0
556								
1	105.839.457	0	0	5.644.325	0	0	0	0
2	105.839.457	0	0	5.644.325	0	0	0	0
3	105.839.457	0	0	5.644.325	0	0	0	0
*****								
1	3.130.993.370	50.000	4.005	132.962.554	341 787	201 648	66.191	59.465
2	3.128.825.819	0	4.005	132.893.463	316 216	186 468	64 034	59.275
3	3.101.923.064	0	4.005	131.278.153	306 900	180.780	66.203	58 111

PAISES DE ORIGEM, COMPRA E EMBARQUE		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	ZONA ECONOMICA / PAIS	(KG)	F O B	FRETE	SEGURO	C I F
	AFRICA (EXCLUIDO O ORIENTE MEDIO)					
040	ANGOLA					
	1 - ORIGEM	826 576 562	101 035 660	11 511 865	121 304	112 668 831
	2 - COMPRA	809 [illegible]	98 [illegible]	11 039 289	118 762	110 034 167
	3 - EMBARQUE	826 576 562	101 035 660	11 511 865	121 304	112 668 831
058	ARGELIA					
	1 - ORIGEM	800 54[illegible] 898	112 504 523	16 730 702	128 880	129 365 172
	2 - COMPRA	706 [illegible] 576	10[illegible] 488 804	13 85[illegible] 264	114 340	114 455 288
	3 - EMBARQUE	800 52[illegible] 787	112 439 503	16 726 045	128 165	129 204 798
115	BURUNDI					
	1 - ORIGEM	16 081	25 234	5 520	145	30 898
145	CAMAROES					
	1 - ORIGEM	20[illegible] 822	395 106	25 890	2 711	423 581
	2 - COMPRA	20[illegible] 472	379 207	25 368	2 632	407 207
	3 - EMBARQUE	20[illegible] 472	379 207	25 368	2 632	407 207
177	CONGO					
	2 - COMPRA	475 338	171 457	46 067	338	218 762
	3 - EMBARQUE	475 338	171 457	46 067	338	218 762
193	COSTA DO MARFIM					
	1 - ORIGEM	[illegible] 362	110 022	20 231	123	130 178
	2 - COMPRA	[illegible]	109 [illegible]	18 898	65	128 890
	3 - EMBARQUE	[illegible]	108 329	18 044	61	127 434
434	LIBERIA					
	3 - EMBARQUE	20 084	20 085	2 073	146	22 304
438	LIBIA					
	1 - ORIGEM	13 830 896	1 [illegible] 236	376 745	8 412	1 885 381
	3 - EMBARQUE	4 [illegible] 778	363 310	137 250	1 516	502 076
450	MADAGASCAR					
	1 - ORIGEM	[illegible]	118 107	6 078	813	124 418
	2 - COMPRA	10 320	24 369	5 431	121	29 700
474	MARROCOS					
	1 - ORIGEM	49[illegible] [illegible] 913	81 [illegible] 468	11 856 744	373 008	93 132 180
	2 - COMPRA	4[illegible] [illegible] 163	81 366 [illegible]	[illegible] 568	336 905	82 716 635
	3 - EMBARQUE	488 451 9[illegible]	53 35[illegible] [illegible]	11 020 [illegible]	308 148	65 068 081
488	MAURITANIA					
	2 - COMPRA	7 999 990	3 050 892	495 215	13 106	3 558 211
528	NIGERIA					
	1 - ORIGEM	481 497 [illegible]	208 [illegible] 444	16 998 736	221 098	223 287 196
	2 - COMPRA	481 454 [illegible]	[illegible]	16 998 487	221 032	223 255 900
	3 - EMBARQUE	481 494 [illegible]	206 [illegible]	16 998 497	221 032	223 255 900
623	QUENIA					
	1 - ORIGEM	479 [illegible]	777 206	73 996	4 497	855 774
	2 - COMPRA	431 [illegible]	808 [illegible]	78 440	4 764	891 828
	3 - EMBARQUE	38[illegible] [illegible]	745 33[illegible]	66 364	4 284	705 984
640	REPUBLICA CENTRO-AFRICANA					
	1 - ORIGEM	381 994	549 332	128 827	2 637	680 798
	2 - COMPRA	365 666	377 875	8 660	2 209	[illegible] 034
	3 - EMBARQUE	365 666	377 875	8 660	2 209	[illegible] 034
665	ZIMBABUE					
	1 - ORIGEM	695 45[illegible]	783 454	82 057	3 814	8[illegible] 177
	3 - EMBARQUE	25[illegible]	[illegible] 123	1 437	55	13 625
728	SENEGAL					
	1 - ORIGEM	3 000	13 873	844	68	14 585
731	SEYCHELLES					
	1 - ORIGEM	66 950	52 576	28 564	324	81 495
	2 - COMPRA	66 950	52 576	28 564	324	81 495
	3 - EMBARQUE	24 000	19 466	8 953	44	28 437

CODIGO DE PAISES	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULC (Cz$ 1.000)	
	COM COBERTURA		TRANSACOES					
	IMEDIATA	DIFERIDA	ESPECIAIS	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
51								
040								
1	101.035.169	0	500	3.429.554	0	0	24.183	27.060
2	98.875.633	0	500	3.315.268	0	0	20.389	22.833
3	101.035.169	0	500	3.428.554	0	0	24.183	27.060
059								
1	112.504.523	0	0	4.473.246	319	171	108.183	109.366
2	100.486.684	0	0	3.843.530	0	0	73.398	70.394
3	112.439.593	0	0	4.472.184	0	0	108.183	109.366
115								
1	25.234	0	0	954	429	0	0	0
145								
1	395.180	0	0	13.993	4.234	4.174	35	35
2	379.297	0	0	13.750	4.125	4.125	0	0
3	379.297	0	0	13.750	4.125	4.125	0	0
177								
2	171.457	0	0	12.228	5.503	0	0	0
3	171.457	0	0	12.228	5.503	0	0	0
193								
1	118.822	0	0	2.531	1.119	928	0	0
2	109.129	0	0	2.085	954	928	0	0
3	108.329	0	0	2.056	954	928	0	0
434								
3	20.085	0	0	332	100	82	0	0
438								
1	1.500.234	0	0	106.214	47.788	7.160	0	0
3	383.310	0	0	25.388	11.425	0	0	0
450								
1	115.187	0	0	4.909	1.508	915	52	52
2	24.209	0	0	455	131	97	21	21
474								
1	51.102.409	0	0	2.815.497	1.233.127	7.498	0	0
2	51.368.164	0	0	2.732.675	1.216.533	7.498	0	0
3	53.352.917	0	0	2.855.074	1.254.895	7.498	0	0
488								
2	3.059.992	0	0	71.933	39.563	0	0	0
528								
1	206.037.424	0	0	6.886.384	34	34	0	0
2	206.036.371	0	0	6.886.327	0	0	0	0
3	206.036.371	0	0	6.886.327	0	0	0	0
623								
1	777.280	0	0	20.593	17.504	0	332	0
2	808.628	0	0	20.340	15.386	0	335	0
3	725.331	0	0	17.537	13.614	0	332	0
640								
1	549.332	0	0	23.234	5.503	0	1.321	0
2	377.875	0	0	11.006	0	0	1.321	0
3	377.875	0	0	11.006	0	0	1.321	0
665								
1	765.454	0	0	23.593	2 759	1.736	192	0
3	12.133	0	0	659	86	0	0	0
728								
1	13.673	0	0	855	470	0	133	0
731								
1	52.578	0	0	2.428	728	728	0	0
2	52.578	0	0	2.428	728	728	0	0
3	19.440	0	0	1.011	303	303	0	0

VI - PAIS DE ORIGEM (PRODUCAO), DE COMPRA (PROCEDENCIA) E DE EMBARQUE DAS MERCADORIAS - 1987

CODIGO	PAISES DE ORIGEM, COMPRA E EMBARQUE ZONA ECONOMICA PAIS	PESO LIQUIDO KG	VALORES EM DOLARES FOB	FRETE	SEGURO	CIF
	AFRICA (EXCLUIDO O ORIENTE MEDIO)					
756	AFRICA DO SUL					
	1 - ORIGEM	282 325 501	81 514 887			
	2 - COMPRA	277.662.961	80 596 949			
	3 - EMBARQUE	283.446.838	64.329.809			
759	SUDAO					
	1 - ORIGEM			23 351		
	2 - COMPRA			188		
780	TANZANIA					
	1 - ORIGEM			801		
820	TUNISIA					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
833	UGANDA					
	1 - ORIGEM					
	2 - COMPRA					
882	ZAIRE					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
890	ZAMBIA					
	1 - ORIGEM					
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	3 896 776 184	847 343 485			
	2 - COMPRA	3 703 46 079	826 422 503			
	3 - EMBARQUE	3.870.668.913	843 868 810			
	OCEANIA					
059	AUSTRALIA					
	1 - ORIGEM	2 003 018 980	86 731 230			
	2 - COMPRA	1 906 427 371	83 388 30			
	3 - EMBARQUE	2 001 315 065	86 145 851			
165	COCOS (KEELING), ILHAS					
	1 - ORIGEM			306	28	
545	PAPUA NOVA GUINE					
	1 - ORIGEM					
	2 - COMPRA					
	3 - EMBARQUE					
548	NOVA ZELANDIA					
	1 - ORIGEM					
	2 - COMPRA	20 630 923	13 470			
	3 - EMBARQUE	20 406 880	10 642			
583	PAPUA, TERRITORIO DE					
	1 - ORIGEM			17 508	6 804	
*****	TOTAL DA ZONA ECONOMICA					
	1 - ORIGEM	2.039.800.418	119			
	2 - COMPRA	1 993.063.484	105			
	3 - EMBARQUE	2.036.630.774	115.806.694			
TOTAL GERAL						

CODIGO DE PAISES	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	PAGO
51								
756								
1	61.167.588	345.299	0	2.508.953	814.166	64.764	51.925	7.056
2	58.707.650	389.299	1.500.000	2.509.607	839.989	59.181	52.118	7.110
3	62.440.510	389.299	1.500.000	2.632.236	846.484	59.372	52.577	7.110
759								
1	354.985	0	0	16.697	5.009	5.009	0	0
2	3.425	0	0	173	52	52	0	0
780								
1	52.867	0	0	851	255	255	0	0
820								
1	504.000	0	0	32.544	9.763	0	0	0
2	927.127	0	0	44.027	16.079	0	0	0
3	927.127	0	0	44.027	16.079	0	0	0
833								
1	266.734	0	0	4.976	2.239	0	0	0
2	17.329	0	0	294	132	0	0	0
888								
1	7.889.490	0	0	273.863	37.189	11.138	0	0
2	5.125.236	0	0	185.221	23.878	8.038	0	0
3	3.567.667	0	0	128.680	18.212	8.026	0	0
890								
1	1.769.524	0	0	77.740	9.558	2.667	0	0
*****								
1	546.997.687	345.299	500	20.719.607	2.183.708	107.178	186.344	143.568
2	526.532.784	389.299	1.500.500	19.645.347	2.163.053	80.645	148.170	100.358
3	541.976.611	389.299	1.500.500	20.532.052	2.171.760	80.342	195.585	143.536
61								
069								
1	96.699.038	24.192	8.000	4.246.539	976.473	106.273	5.875	5.354
2	93.384.281	0	8.000	4.138.731	951.689	85.165	5.766	5.245
3	96.137.837	0	8.000	4.233.677	971.949	105.578	5.511	5.211
165								
1	4.640	0	0	110	33	16	0	0
545								
1	18.600	0	0	515	0	0	0	0
2	18.600	0	0	515	0	0	0	0
3	18.600	0	0	515	0	0	0	0
548								
1	21.565.622	0	0	623.134	299.261	4.247	417	11
2	12.479.793	0	0	453.975	243.288	3.424	11	11
3	19.642.057	0	0	577.210	284.073	3.194	11	11
583								
1	1.205.073	0	0	26.818	14.750	0	3.218	0
*****								
1	119.492.973	24.192	8.000	4.897.116	1.290.517	110.537	9.510	5.365
2	105.882.674	0	8.000	4.593.221	1.194.978	88.589	5.777	5.256
3	115.798.494	0	8.000	4.811.402	1.256.022	108.772	5.522	5.222
TAL GERAL	13.077.458.027	1.323.808.615	649.560.649	600.094.204.371	64.397.884.520	42.163.034.578	9.135.960.958	967.761.683

NATUREZA CAMBIAL

CODIGO	NATUREZA CAMBIAL - DENOMINACAO ABREVIADA	PESO LIQUIDO (KG)	VALORES EM DOLARES			
			F O B	FRETE	SEGURO	C I F
0.0.00	COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.1.00	SETOR OFICIAL FEDERAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.1.81	PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.1.82	PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.1.85	FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.1.86	FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.2.00	SETOR OFICIAL ESTADUAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.2.81	PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.2.82	PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.3.00	SETOR OFICIAL MUNICIPAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.3.81	PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.3.82	PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.4.00	ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.4.81	PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.4.82	PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.4.85	FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.4.86	FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.4.89	BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.4.91	BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.4.93	BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.4.94	BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.5.00	SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.5.81	PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.5.82	PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.5.85	FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.5.86	FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.5.89	BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.5.91	BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.5.93	BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.5.94	BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.6.00	OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.6.81	PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.6.82	PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.6.85	FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0.6.86	FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.81	PARA PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.82	PARA PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.85	FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.88	FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.89	BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.91	BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.93	BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.94	BCO ESTRANG. A BCO BRASILEIR -CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.0.00	COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2.00	SETOR OFICIAL ESTADUAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2.89	BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4.00	ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4.85	FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4.86	FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4.89	BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4.91	BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4.93	BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4.94	BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.5.00	SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.5.85	FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.5.86	FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.5.89	BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.5.91	BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.5.93	BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.5.94	BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.6.00	OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.6.85	FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.85	FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.86	FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.89	BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.91	BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.93	BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.94	BCO ESTRANG. A BCO BRASILEIR.-CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO DA NATUREZA CAMBIAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
0.0.00	10.210.085.262	0	0	406.476.648	87.386.902	24.749.432	13.207.595	6.412.625
0.1.00	32.564.808	0	0	1.177.760	365.836	284	68.175	0
0.1.81	7.671.433	0	0	300.393	36.497	0	16.502	0
0.1.82	23.632.366	0	0	811.277	279.782	284	39.781	0
0.1.85	2.604	0	0	48	26	0	5	0
0.1.86	1.258.405	0	0	66.041	49.531	0	11.887	0
0.2.00	7.621.342	0	0	307.536	138.068	27	29.679	86
0.2.81	2.591.136	0	0	136.258	70.740	27	12.242	3
0.2.82	5.030.206	0	0	171.278	67.328	0	17.437	82
0.3.00	1.339.234	0	0	73.869	23.833	0	3.876	47
0.3.81	3.432	0	0	155	81	0	8	0
0.3.82	1.335.802	0	0	73.513	23.772	0	3.868	47
0.4.00	4.908.829.708	0	0	198.458.920	8.794.815	551.917	1.539.239	950.230
0.4.81	426.192.066	0	0	16.367.440	2.673.899	298.236	1.135.193	797.184
0.4.82	333.605.890	0	0	11.270.311	2.616.604	59.444	104.823	18.553
0.4.85	213.672.585	0	0	7.948.209	2.550.717	182.928	277.887	126.821
0.4.86	68.939.561	0	0	3.099.496	873.767	5.895	4.507	2.499
0.4.89	3.860.534.933	0	0	159.603.765	25.764	2.283	4.491	1.129
0.4.91	704.898	0	0	36.395	12.984	1.930	3.722	2.706
0.4.93	4.276.314	0	0	91.710	30.820	918	8.614	355
0.4.94	803.461	0	0	41.593	10.261	283	3	3
0.5.00	5.242.528.380	0	0	205.743.277	77.807.314	24.186.947	11.611.930	5.450.916
0.5.81	1.498.016.071	0	0	57.025.152	26.277.212	3.718.189	4.032.698	1.243.187
0.5.82	752.729.025	0	0	25.673.376	8.917.664	911.033	903.899	306.945
0.5.85	2.397.333.211	0	0	96.388.901	35.107.425	16.887.547	5.608.747	3.073.923
0.5.86	481.292.247	0	0	20.727.084	4.824.340	885.358	138.144	62.673
0.5.89	22.698.731	0	0	878.445	344.867	212.420	78.913	61.082
0.5.91	62.676.923	0	0	2.845.683	1.617.795	1.594.382	435.194	432.926
0.5.93	12.599.875	0	0	558.621	217.279	207.589	268.758	267.945
0.5.94	35.182.297	0	0	1.646.015	500.733	10.440	44.777	2.226
0.6.00	17.201.780	0	0	715.486	257.035	10.257	54.696	11.347
0.6.81	10.413.235	0	0	413.166	151.979	8.485	36.425	10.246
0.6.82	4.235.753	0	0	174.272	65.066	775	15.413	355
0.6.85	2.463.220	0	0	125.079	38.422	1.018	2.701	746
0.6.86	89.582	0	0	2.968	1.569	0	157	0
T.T.81	1.944.887.373	0	0	74.242.566	29.210.387	4.024.897	5.233.068	2.050.810
T.T.82	1.120.569.042	0	0	38.174.028	11.970.216	971.536	1.085.021	326.982
T.T.85	2.613.471.520	0	0	104.462.238	37.696.590	17.051.493	5.889.339	3.201.490
T.T.86	531.579.795	0	0	23.895.589	5.749.206	871.252	155.696	85.173
T.T.89	3.883.233.664	0	0	160.482.210	370.631	214.703	83.404	62.211
T.T.91	63.381.821	0	0	2.882.078	1.630.779	1.596.321	438.915	435.632
T.T.93	16.876.189	0	0	650.331	248.099	208.507	277.372	268.300
T.T.94	36.085.758	0	0	1.687.608	510.994	10.723	44.780	2.228
1.0.00	2.867.372.765	0	0	111.293.990	46.750.110	12.893.241	8.621.841	3.277.014
1.2.00	706.265	0	0	16.140	3.319	0	0	0
1.2.89	706.265	0	0	16.140	3.319	0	0	0
1.4.00	824.133.243	0	0	32.961.920	7.978.493	330.862	843.366	113.493
1.4.85	241.598.920	0	0	9.613.901	2.669.774	103.802	403.612	48.529
1.4.86	1.325.550	0	0	42.613	17.488	1.125	1.956	266
1.4.89	254.294.141	0	0	10.366.167	2.586.080	84.637	183.470	15.883
1.4.91	107.416.057	0	0	3.489.349	842.120	19.609	9.854	5.608
1.4.93	124.331.136	0	0	5.144.016	1.485.862	114.726	229.424	34.055
1.4.94	95.167.439	0	0	4.305.874	377.169	36.964	15.049	9.151
1.5.00	2.040.499.139	0	0	78.241.135	38.742.586	12.662.379	8.775.093	3.163.521
1.5.85	1.000.778.639	0	0	39.569.044	19.721.677	8.665.758	4.411.617	1.639.841
1.5.86	105.928.739	0	0	3.564.047	1.415.827	259.220	308.019	26.172
1.5.89	567.740.452	0	0	21.521.724	12.227.797	4.241.284	2.682.661	1.118.104
1.5.91	68.303.952	0	0	2.462.933	1.309.368	196.044	378.058	43.668
1.5.93	114.128.079	0	0	4.363.244	2.015.336	1.030.317	427.647	268.715
1.5.94	182.619.278	0	0	6.760 143	2.052.579	269.756	567.092	67.221
1.6.00	2.034.118	0	0	74.795	25.713	0	3.382	0
1.6.85	2.034.118	0	0	74.795	25.713	0	3.382	0
T.T.85	1.244.411.677	0	0	49.257.740	22.417.184	6.769.580	4.818.611	1.888.170
T.T.86	108.254.289	0	0	3.606.661	1.433.316	280.345	309.975	26.439
T.T.89	822.740.858	0	0	31.904.032	14.817.196	4.295.920	2.866.131	1.133.988
T.T.91	175.720.009	0	0	5.952.282	2.151.488	215.652	387.912	49.276
T.T.93	238.459.215	0	0	9.507.260	3.501.198	1.145.043	657.071	302.770
T.T.94	277.786.717	0	0	11.066.017	2.429.748	306.720	582.141	76.372

NATUREZA CAMBIAL		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I F
2.0.00	COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	2 135 085 98[illegible]	1 323 808 615	85 033 048	7.286 036	1 416 127 924
2.1.00	SETOR OFICIAL FEDERAL	177.357	36 684 395	813 770	103 085	39 802 133
2.1.03	BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	6 397	1 580 950	31 373	11.860	1 626 284
2.1.04	BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	[illegible]	1 331 481	[illegible]	8.842	[illegible]
2.1.12	EXIMBANK-OUTROS-USA	[illegible]	[illegible]	[illegible]	88	[illegible]
2.1.23	ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	16 901	4 831 408
2.1.24	ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.25	ENTIDADES PARTICULARES (BUYER'S CREDIT)	[illegible]	17.881 340	[illegible]	[illegible]	[illegible]
2.1.26	ENTIDADES OFICIAIS (BUYER'S CREDIT)	38 469	9 432 283	[illegible]	48 790	9 634 120
2.2.00	SETOR OFICIAL ESTADUAL	[illegible]	5.316 357	243 792	26.471	5 485 619
2.2.05	KFW-CORPORACAO DE EMPRESTIMOS A RECONSTRUCAO	[illegible]	2 314 404	[illegible]	1.147	[illegible]
2.2.24	ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	[illegible]	2 011 876	[illegible]	16.872	[illegible]
2.2.26	ENTIDADES PARTICULARES (BUYER'S CREDIT)	5 568	888 887	[illegible]	4 452	[illegible]
2.4.00	ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.4.03	BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	[illegible]	10 806 80[illegible]	[illegible]	[illegible]	[illegible]
2.4.04	BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV	[illegible]	45 620 130	[illegible]	[illegible]	[illegible]
2.4.05	KFW-CORPORACAO DE EMPRESTIMO A RECONSTRUCAO	[illegible]	43 153 [illegible]	[illegible]	[illegible]	[illegible]
2.4.08	TRIGO-CWB-JUNTA CANADENSE DE TRIGO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.4.09	EXIMBANK-JAPAO	[illegible]	24 981 011	[illegible]	[illegible]	[illegible]
2.4.12	EXIMBANK-OUTROS-USA	[illegible]	248 307	[illegible]	[illegible]	[illegible]
2.4.23	ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.4.24	ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.4.25	ENTIDADES PARTICULARES (BUYER'S CREDIT)	[illegible]	243 321 886	[illegible]	[illegible]	[illegible]
2.4.26	ENTIDADES OFICIAIS (BUYER'S CREDIT)	[illegible]	93 074 408	[illegible]	[illegible]	[illegible]
2.4.29	OUTROS INTERVENIENTES ESTRANGEIROS	[illegible]	44 734 559	[illegible]	[illegible]	[illegible]
2.5.00	SETOR PRIVADO	[illegible]	[illegible]	[illegible]	2 740 339	[illegible]
2.5.03	BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.05	KFW-CORPORACAO DE EMPRESTIMO A RECONSTRUCAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.07	CFI-CORPORACAO FINANCEIRA INTERNACIONAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.09	EXIMBANK-JAPAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.12	EXIMBANK-OUTROS-USA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.13	ADELA INVESTMENT COMPANY S/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.14	OPIC-OVERSEAS PRIVATE INVESTMENT CORPORATION	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.15	COFACE (FRANCA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.16	HERMES CREDIT A.G.-ALEMANHA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.23	ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.24	ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.25	ENTIDADES PARTICULARES (BUYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.26	ENTIDADES OFICIAIS (BUYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.5.29	OUTROS INTERVENIENTES ESTRANGEIROS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.6.00	OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	[illegible]	[illegible]	[illegible]	83 878	8 667 402
2.6.09	EXIMBANK-JAPAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.6.23	ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.6.24	ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.6.25	ENTIDADES PARTICULARES (BUYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.6.26	ENTIDADES OFICIAIS (BUYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.03	BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.04	BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.05	KFW-CORPORACAO DE EMPRESTIMO A RECONSTRUCAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.07	CFI-CORPORACAO FINANCEIRA INTERNACIONAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.08	TRIGO CWB-JUNTA CANADENSE DE TRIGO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.09	EXIMBANK-JAPAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.12	EXIMBANK-OUTROS-USA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.13	ADELA INVESTMENT COMPANY S/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.14	OPIC-OVERSEAS PRIVATE INVESTMENT CORPORATION	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.15	COFACE (FRANCA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.16	HERMES CREDIT A.G.-ALEMANHA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.23	ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.24	ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.25	ENTIDADES PARTICULARES (BUYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.26	ENTIDADES OFICIAIS (BUYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.29	OUTROS INTERVENIENTES ESTRANGEIROS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.0.00	SEM COBERTURA CAMBIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.1.00	SETOR OFICIAL FEDERAL	[illegible]	[illegible]	[illegible]	33 828	[illegible]
3.1.33	DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.1.41	AMOSTRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.1.42	BAGAGEM-AUTOMOVEIS PARA PASSAGEIROS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.1.43	BAGAGEM-OUTRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.1.45	MERCADORIAS EM RETORNO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.1.47	MERCADORIAS IMPORTADAS TEMPORARIAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.1.99	OUTRAS IMPORTACOES SEM COBERTURA CAMBIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.2.00	SETOR OFICIAL ESTADUAL	[illegible]	[illegible]	189 623	244	3 229 903
3.2.33	DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.2.41	AMOSTRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.2.44	FEIRAS E EXPOSICOES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.2.45	MERCADORIAS EM RETORNO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.2.47	MERCADORIAS IMPORTADAS TEMPORARIAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.2.99	OUTRAS IMPORTACOES SEM COBERTURA CAMBIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO DA NATUREZA CAMBIAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES					
	IMEDIATA	DIFERIDA	ESPECIAIS	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
2.0.00	0	1.323.808.615	0	54.389.512	23.393.868	2.571.281	3.634.012	876.280
2.1.00	0	38.694.398	0	1.572.077	498.776	0	99.073	0
2.1.03	0	1.582.950	0	47.010	21.960	0	5.835	0
2.1.04	0	1.331.483	0	75.712	24.098	0	9.839	0
2.1.12	0	33.645	0	881	449	0	73	0
2.1.23	0	4.700.876	0	222.282	88.685	0	8.891	0
2.1.24	0	4.031.846	0	130.092	45.355	0	12.796	0
2.1.25	0	17.581.346	0	610.785	194.588	0	33.197	0
2.1.26	0	9.432.253	0	485.535	145.661	0	27.442	0
2.2.00	0	5.216.357	0	137.658	41.907	0	11.026	0
2.2.05	0	2.314.484	0	41.403	12.421	0	1.783	0
2.2.24	0	2.011.876	0	44.618	13.663	0	2.869	0
2.2.26	0	889.997	0	51.637	15.823	0	6.374	0
2.4.00	0	702.829.491	0	30.629.331	13.435.984	196.474	1.888.690	60.636
2.4.03	0	10.900.802	0	388.004	212.384	2.744	42.876	952
2.4.04	0	45.620.138	0	1.937.436	976.453	1.125	176.658	494
2.4.05	0	43.152.187	0	2.003.918	343.415	0	221.140	0
2.4.08	0	86.223.499	0	4.600.216	2.071.709	0	806	0
2.4.09	0	24.591.011	0	789.519	440.400	1.328	57.657	890
2.4.12	0	348.307	0	16.987	8.381	0	1.625	0
2.4.23	0	147.716.131	0	6.220.369	2.462.593	18.082	67.242	7.214
2.4.24	0	3.146.471	0	171.861	63.270	0	22.428	0
2.4.25	0	243.321.888	0	8.730.722	4.699.735	144.133	787.465	38.223
2.4.26	0	53.074.488	0	2.676.257	1.333.938	28.978	218.598	12.005
2.4.29	0	44.734.559	0	2.094.082	823.708	87	122.184	87
2.5.00	0	588.528.822	0	21.680.712	9.281.507	2.374.808	1.808.110	815.486
2.5.03	0	23.152.083	0	933.622	403.830	64.897	83.039	11.804
2.5.05	0	2.470.233	0	140.151	73.371	0	10.203	0
2.5.07	0	2.434.054	0	134.081	59.783	2.090	10 620	807
2.5.09	0	21.717.132	0	653.026	302.302	41.821	55 019	11 162
2.5.12	0	2.052.692	0	41.953	19.982	17.799	5.234	5.099
2.5.13	0	15.869	0	244	110	110	18	18
2.5.14	0	4.917.066	0	272.259	126.584	0	15.642	0
2.5.15	0	665.088	0	10.838	4.894	2.495	687	409
2.5.18	0	9.745.493	0	308.909	132.008	8.865	19 375	2 110
2.5.23	0	294.100.019	0	11.606.687	4.789.353	1.278.109	938 155	336 896
2.5.24	0	19.106.826	0	465.254	177.270	11.031	4 141	2.626
2.5.25	0	133.355.789	0	5.060.030	2.217.973	878.276	531 894	184 651
2.5.26	0	16.068.494	0	594.681	306.330	25.532	38 585	4.200
2.5.29	0	38.727.784	0	1.458.976	667.737	242.980	115.499	55.575
2.6.00	0	8.539.746	0	389.734	135.494	0	17.151	0
2.6.09	0	1.285.891	0	85.765	38.594	0	4.288	0
2.6.23	0	5.298.412	0	217.583	76.984	0	9 877	0
2.6.24	0	98.965	0	5.636	1.691	0	225	0
2.6.25	0	1.409.141	0	37.277	11.183	0	1.821	0
2.6.26	0	447.337	0	23.472	7.042	0	939	0
T.T.03	0	35.635.835	0	1.368.636	838.173	87.441	112.780	12.856
T.T.04	0	46.951.621	0	2.013.147	1.000.551	1.125	186.498	494
T.T.05	0	47.936.914	0	2.185.473	429.207	0	233.126	0
T.T.07	0	2.434.054	0	134.081	59.783	2.090	10.620	807
T.T.08	0	86.223.499	0	4.600.216	2.071.709	0	806	0
T.T.09	0	47.594.034	0	1.528.310	781.297	43.150	116.984	12.052
T.T.12	0	2.434.644	0	59.600	28.791	17.799	5.933	5.099
T.T.13	0	15.869	0	244	110	110	18	18
T.T.14	0	4.917.066	0	272.259	126.584	0	15.642	0
T.T.15	0	665.088	0	10.838	4.894	2.495	687	409
T.T.18	0	9.745.493	0	308.909	132.008	8.865	19.375	2.110
T.T.23	0	451.815.438	0	18.266.922	7.395.615	1.297.191	1.024.165	344.110
T.T.24	0	28.395.984	0	817.461	301.249	11.031	42.459	2.626
T.T.25	0	395.668.164	0	15.438.794	7.123.480	822.409	1.334.276	223.874
T.T.26	0	79.912.569	0	3.831.583	1.808.791	54.508	291.937	16.205
T.T.29	0	83.462.343	0	3.553.038	1.491.445	243.068	237.694	85.632
3.0.00	0	0	1.974.575.881	77.005.074	26.504.389	2.113.178	8.724.158	669.007
3.1.00	0	0	8.267.580	374.741	139.329	11	40.049	0
3.1.33	0	0	153.695	8.281	3.654	0	885	0
3.1.41	0	0	2.540	207	130	0	0	0
3.1.42	0	0	6.442	211	77	0	0	0
3.1.43	0	0	180	10	0	0	0	0
3.1.45	0	0	755.273	47.380	21.148	0	4.622	0
3.1.47	0	0	1.058.470	32.892	10.019	0	4.910	0
3.1.99	0	0	6.290.980	285.760	104.301	11	25.682	0
3.2.00	0	0	3.040.037	142.049	13.548	0	1.018	0
3.2.33	0	0	1.112.952	51.144	10.548	0	168	0
3.2.41	0	0	15	12	4	0	1	0
3.2.44	0	0	29.480	1.357	181	0	0	0
3.2.45	0	0	11.057	668	200	0	27	0
3.2.47	0	0	1.878.574	88.385	2.410	0	788	0
3.2.99	0	0	7.959	482	227	0	30	0

CODIGO	NATUREZA CAMBIAL - DENOMINACAO ABREVIADA	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	VALORES EM DOLARES FRETE	VALORES EM DOLARES SEGURO	VALORES EM DOLARES T O T A L
3.3.00	SETOR OFICIAL MUNICIPAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.3.33	DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	1.225	12.486	8.883	[illegible]	[illegible]
3.3.45	MERCADORIAS EM RETORNO	15	1.058	0	[illegible]	[illegible]
3.3.99	OUTRAS IMPORTACOES SEM COBERTURA CAMBIAL	21	0	325	[illegible]	[illegible]
3.4.00	ORGAOS PARAESTATAIS	81 870.430	[illegible]	[illegible]	[illegible]	[illegible]
3.4.31	INVESTIMENTOS DE CAPITAL ESTRANGEIRO-OUTROS	15 670	[illegible]	[illegible]	[illegible]	[illegible]
3.4.32	OPERACOES EM CRUZADOS	48 500	[illegible]	[illegible]	[illegible]	[illegible]
3.4.33	DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	13 991 352	[illegible]	[illegible]	[illegible]	[illegible]
3.4.41	AMOSTRAS	59 561	[illegible]	[illegible]	[illegible]	[illegible]
3.4.42	BAGAGEM-AUTOMOVEIS PARA PASSAGEIROS	1 072	[illegible]	[illegible]	[illegible]	[illegible]
3.4.44	FEIRAS E EXPOSICOES	4 373	[illegible]	[illegible]	[illegible]	[illegible]
3.4.45	MERCADORIAS EM RETORNO	12 200 237	[illegible]	[illegible]	[illegible]	[illegible]
3.4.46	MERCADORIAS EM DEVOLUCAO	5 014 399	[illegible]	[illegible]	[illegible]	[illegible]
3.4.47	MERCADORIAS IMPORTADAS TEMPORARIAMENTE	1 136 186	[illegible]	[illegible]	[illegible]	[illegible]
3.4.50	REGIME DE "DRAW-BACK"	84 425	[illegible]	[illegible]	[illegible]	[illegible]
3.4.64	ARREND.MERC.OPER.BENS TRANSP.USO EXT.AFRETAM	500 023	[illegible]	[illegible]	[illegible]	[illegible]
3.4.99	OUTRAS IMPORTACOES SEM COBERTURA CAMBIAL	28 909 691	[illegible]	[illegible]	[illegible]	[illegible]
3.5.00	SETOR PRIVADO	441 904 890	[illegible]	[illegible]	[illegible]	[illegible]
3.5.30	INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	10 112 791	[illegible]	[illegible]	[illegible]	[illegible]
3.5.31	INVESTIMENTOS DE CAPITAL ESTRANGEIRO-OUTROS	102 654	[illegible]	[illegible]	[illegible]	[illegible]
3.5.32	OPERACOES EM CRUZADOS	278 046 673	[illegible]	[illegible]	[illegible]	[illegible]
3.5.33	DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	365 559	[illegible]	[illegible]	[illegible]	[illegible]
3.5.41	AMOSTRAS	194 051	[illegible]	[illegible]	[illegible]	[illegible]
3.5.42	BAGAGEM-AUTOMOVEIS PARA PASSAGEIROS	15 648	[illegible]	[illegible]	[illegible]	[illegible]
3.5.43	BAGAGEM-OUTRAS	85 098	[illegible]	[illegible]	[illegible]	[illegible]
3.5.44	FEIRAS E EXPOSICOES	107 967	[illegible]	[illegible]	[illegible]	[illegible]
3.5.45	MERCADORIAS EM RETORNO	8 881 872	[illegible]	[illegible]	[illegible]	[illegible]
3.5.46	MERCADORIAS EM DEVOLUCAO	3.098 489	[illegible]	[illegible]	[illegible]	[illegible]
3.5.47	MERCADORIAS IMPORTADAS TEMPORARIAMENTE	13 680 051	[illegible]	[illegible]	[illegible]	[illegible]
3.5.48	DONATIVOS NAO CLASSIFICADOS ESPECIFICAMENTE	14	84	[illegible]	[illegible]	[illegible]
3.5.50	REGIME DE "DRAW-BACK"	119 612 597	[illegible]	[illegible]	[illegible]	[illegible]
3.5.57	ARREND.MERC.FINANC "LEASING" EXT. - MERCADORIAS	989 661	[illegible]	[illegible]	[illegible]	[illegible]
3.5.60	ARREND.MERC.SOBRE BENS D/CAPITAL - ALUG.EQUIPAM	703	[illegible]	[illegible]	[illegible]	[illegible]
3.5.63	ARREND.MERC.OPER.BENS TRANSP. USO INT.INVEST	10	[illegible]	[illegible]	[illegible]	[illegible]
3.5.71	ARREND.MERC.OPER.BENS TRANSP. USO EXT. AFRETAM	288	[illegible]	[illegible]	[illegible]	[illegible]
3.5.99	OUTRAS IMPORTACOES SEM COBERTURA CAMBIAL	6.898.914	[illegible]	[illegible]	[illegible]	[illegible]
3.6.00	OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	35 083 083	[illegible]	[illegible]	[illegible]	[illegible]
3.6.32	OPERACOES EM CRUZADOS	7 112	[illegible]	[illegible]	[illegible]	[illegible]
3.6.33	DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	19 870 014	[illegible]	[illegible]	[illegible]	[illegible]
3.6.41	AMOSTRAS	7 762	[illegible]	[illegible]	[illegible]	[illegible]
3.6.42	BAGAGEM-AUTOMOVEIS PARA PASSAGEIROS	835	[illegible]	[illegible]	[illegible]	[illegible]
3.6.43	BAGAGEM-OUTRAS	438	[illegible]	[illegible]	[illegible]	[illegible]
3.6.44	FEIRAS E EXPOSICOES	70 978	[illegible]	[illegible]	[illegible]	[illegible]
3.6.45	MERCADORIAS EM RETORNO	20 300	[illegible]	[illegible]	[illegible]	[illegible]
3.6.46	MERCADORIAS EM DEVOLUCAO	361	[illegible]	[illegible]	[illegible]	[illegible]
3.6.47	MERCADORIAS IMPORTADAS TEMPORARIAMENTE	10 071 281	[illegible]	[illegible]	[illegible]	[illegible]
3.6.99	OUTRAS IMPORTACOES SEM COBERTURA CAMBIAL	316 524	[illegible]	[illegible]	[illegible]	[illegible]
T.T.3C	INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.31	INVESTIMENTOS DE CAPITAL ESTRANGEIRO-OUTROS	118 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.32	OPERACOES EM CRUZEIROS	278 999 185	[illegible]	[illegible]	[illegible]	[illegible]
T.T.33	DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	26 026 221	[illegible]	[illegible]	[illegible]	[illegible]
T.T.41	AMOSTRAS	281 436	[illegible]	[illegible]	[illegible]	[illegible]
T.T.42	BAGAGEM-AUTOMOVEIS PARA PASSAGEIROS	22 978	[illegible]	[illegible]	[illegible]	[illegible]
T.T.43	BAGAGEM-OUTRAS	87 684	[illegible]	[illegible]	[illegible]	[illegible]
T.T.44	FEIRAS E EXPOSICOES	300 99	[illegible]	[illegible]	[illegible]	[illegible]
T.T.45	MERCADORIAS EM RETORNO	21 932 681	[illegible]	[illegible]	[illegible]	[illegible]
T.T.46	MERCADORIAS EM DEVOLUCAO	7 113 232	[illegible]	[illegible]	[illegible]	[illegible]
T.T.47	MERCADORIAS IMPORTADAS TEMPORARIAMENTE	28 130 947	[illegible]	[illegible]	[illegible]	[illegible]
T.T.48	DONATIVOS NAO CLASSIFICADOS ESPECIFICAMENTE	14	94	65	[illegible]	[illegible]
T.T.5C	REGIME DE "DRAW-BACK"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.57	ARREND.MERC.FINANC "LEASING" EXT. - MERCADORIAS	989 661	[illegible]	[illegible]	[illegible]	[illegible]
T.T.6C	ARREND.MERC.OPER.BENS D/CAPITAL - ALUG.EQUIPAM	703	[illegible]	[illegible]	[illegible]	[illegible]
T.T.63	ARREND.MERC.OPER.BENS TRANSP. USO INT.INVEST	10 657	[illegible]	[illegible]	[illegible]	[illegible]
T.T.64	ARREND.MERC.OPER.BENS TRANSP. USO EXT. AFRETAM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.71	ARREND.MERC.OPER.BENS TRANSP. USO EXT. AFRETAM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.T.99	OUTRAS IMPORTACOES SEM COBERTURA CAMBIAL	36 165 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T.1.TT	SETOR OFICIAL FEDERAL	4 969 499	[illegible]	[illegible]	[illegible]	[illegible]
T.2.TT	SETOR OFICIAL ESTADUAL	1.430.059	[illegible]	[illegible]	[illegible]	[illegible]
T.3.TT	SETOR OFICIAL MUNICIPAL	13 138	[illegible]	[illegible]	[illegible]	[illegible]
T.4.TT	ORGAOS PARAESTATAIS	80.092.211.064	[illegible]	[illegible]	[illegible]	[illegible]
T.5.TT	SETOR PRIVADO	12.052.690.630	[illegible]	[illegible]	[illegible]	[illegible]
T.6.TT	OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	36.897.972	[illegible]	[illegible]	[illegible]	[illegible]
T O T A L G E R A L		92.184.410.748	10.279.842.823	1.824.187.3[illegible]	92.841.7[illegible]	[illegible]

CODIGO DA NATUREZA CAMBIAL	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
3.3.00	0	0	13.554	1 198	1 065	0	117	0
3.3.30	0	0	12.498	1 146	1 003	0	115	0
3.3.45	0	0	1.058	46	32	0	2	0
3.3.99	0	0	0	3	0	0	0	0
3.4.00	0	0	189.325 297	5.968.080	1 225.204	22 174	475.699	12 751
3.4.31	0	0	100.419	5 579	3 902	0	557	0
3.4.32	0	0	2 909	146	83	0	0	0
3.4.33	0	0	6.329 206	257 614	100 981	35	12 710	12
3.4.41	0	0	166 691	10 179	3 671	024	640	164
3.4.42	0	0	21 927	1 059	1 112	0	530	0
3.4.44	0	0	134 238	7 177	3 631	0	1 271	0
3.4.45	0	0	51 331 242	2.056 894	520 308	2 124	196 441	946
3.4.46	0	0	12 695 613	509 230	90 896	0	56 691	0
3.4.47	0	0	16.931.477	576 917	132 114	4.879	44 097	2 942
3.4.50	0	0	148.600	8.004	4 947	0	3 112	0
3.4.64	0	0	81.500.000	1.634.830	39 993	0	156 186	0
3.4.99	0	0	19.968.975	906.259	320 363	14 507	44 657	9 887
3.5.00	0	0	1.730.003.556	68.695.376	24.634.874	2 090 601	8 155 588	656.179
3.5.30	0	0	212.516.302	10.001.525	4.446 095	1 790 896	1.064.819	588.922
3.5.31	0	0	1.588.472	93.030	42 786	30 733	7.115	5.069
3.5.32	0	0	25.402.695	845 808	396 638	211	8 184	200
3.5.33	0	0	1.787.184	87.599	34 631	27 112	9 715	7 556
3.5.41	0	0	917.385	66.247	36 049	27 634	6 432	5 044
3.5.42	0	0	273.574	10.592	11 111	0	7 109	0
3.5.43	0	0	624.373	27.054	13 928	9 991	3 629	2 277
3.5.44	0	0	1.736.569	68.417	26 387	39	6 814	12
3.5.45	0	0	105.754.758	4.369.567	1.802 770	27 643	353 456	4 204
3.5.46	0	0	11.805.812	434 732	285 100	6 360	27 945	1 001
3.5.47	0	0	145.639.306	5.176.565	1.903.253	12 559	687 223	2 289
3.5.48	0	0	84	5	1	1	0	0
3.5.50	0	0	531.821.914	19.847.253	12.990 195	0	3 261 155	0
3.5.57	0	0	383.418.378	15.740.023	1.434.383	0	1 549 921	0
3.5.60	0	0	148.312	4.838	2 163	2.144	696	696
3.5.63	0	0	2.892.604	165.016	33 003	0	16 502	0
3.5.71	0	0	156.550.000	5.034.000	352 380	0	500 496	0
3.5.99	0	0	147.125.824	6.723.104	819 796	155 270	643 384	38 878
3.6.00	0	0	43.925.857	1.823.630	490.347	394	51.685	78
3.6.32	0	0	245	14	8	0	0	0
3.6.33	0	0	17.135.282	842.141	388.255	83	18.344	30
3.6.41	0	0	13.798	464	419	0	43	0
3.6.42	0	0	0	11	12	0	0	0
3.6.43	0	0	5.372	183	138	15	17	7
3.6.44	0	0	9.315.386	456.528	12.107	0	4 774	0
3.6.45	0	0	12.773.162	284.070	3.964	0	1.004	0
3.6.46	0	0	70	7	0	0	0	0
3.6.47	0	0	3.115.497	154.598	56.923	3	19.050	1
3.6.99	0	0	1.567.045	85.614	28.523	293	8.455	40
T.T.30	0	0	212.516.302	10.001.525	4.446 095	1 790 896	1.064.819	588 922
T.T.31	0	0	1.688.891	98 604	46 688	30 733	7 673	5.069
T.T.32	0	0	25.405.849	845 958	396 726	211	8 184	200
T.T.33	0	0	26.530.815	1.247 925	539 306	27 234	41 916	7 640
T.T.41	0	0	1.094.429	77 108	40 473	28 258	7 316	5 196
T.T.42	0	0	301.943	11 874	12 312	0	7 639	0
T.T.43	0	0	629.925	27 247	14 066	10.008	3 646	2.283
T.T.44	0	0	11.215.673	533.679	42 285	39	12 859	12
T.T.45	0	0	170.626.550	6.752.624	2.348 426	29 768	517 548	4.552
T.T.46	0	0	24.501.495	94 969	376 996	6.366	80 638	1 001
T.T.47	0	0	168.623.324	6.029.358	2.104 719	17.441	756.668	4.632
T.T.48	0	0	94	5	1	1	0	0
T.T.50	0	0	531.970.514	19.855.257	12.995 142	0	3.265.267	0
T.T.57	0	0	383.418.378	15.740.023	1.434.383	0	1.549 921	0
T.T.60	0	0	148.312	4.838	2 163	2.144	696	696
T.T.63	0	0	2.892.604	165.016	33 003	0	16 502	0
T.T.64	0	0	81.500.000	1.634.830	39 993	0	156 186	0
T.T.71	0	0	156.550.000	5.034.000	352 380	0	500 498	0
T.T.99	0	0	174.960.783	8.003.224	1.273.209	170.081	726.184	48.804
T.1.TT	32.564.808	38.694.399	8.267.580	3.124.578	1.003.942	295	207.298	0
T.2.TT	8.327.607	5.216.357	3.040.037	603.383	196.842	27	41 724	86
T.3.TT	1.339.234	0	13.554	74.866	24.898	0	3 993	47
T.4.TT	5.732.962.951	702.829.491	189.325.297	268.018.250	31.434.496	1.101.427	4.556 955	1.137.309
T.5.TT	7.283.027.519	568.528.622	1.730.003.556	374.360.500	150.466.281	41.314.734	30.250 722	9.886.071
T.6.TT	19.235.908	8.539.746	43.925.857	2.983.645	908.590	10.651	126.914	11.424
TAL GERAL	13.077.458.027	1.323.808.615	1.974.575.881	649.165.223	184.035.049	42.427.134	35.187.605	11.034.937

MOEDA NEGOCIADA, POR PAÍS DE PROCEDÊNCIA E NATUREZA CAMBIAL

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
015 - BATH TAILANDES						
TAILANDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	16	0	622	0	11
SETOR PRIVADO	0	16	0	622	0	11
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	16	0	622	0	11
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	606	0	23.622	0	628
SETOR PRIVADO	0	606	0	23.622	0	628
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	306	0	11.883	0	323
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	150	0	5.851	0	157
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	0	149	0	5.788	0	107
TOTAL DO PAIS	0	622	0	24.244	0	639
TOTAL DA MOEDA DE NEGOCIACAO	0	622	0	24.244	0	639
025 - BOLIVAR VENEZUELANO						
VENEZUELA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	25	0	886	0	32
SETOR PRIVADO	0	25	0	886	0	32
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	25	0	886	0	32
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	74	0	3.171	0	75
SETOR PRIVADO	0	74	0	3.171	0	75
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	74	0	3.171	0	75
TOTAL DO PAIS	0	99	0	4.057	0	107
TOTAL DA MOEDA DE NEGOCIACAO	0	99	0	4.057	0	107
055 - COROA DINAMARQUESA						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	761	45	111.968	6.661	2.693	348
SETOR PRIVADO	761	45	111.968	6.661	2.693	348
PAGAMENTO A VISTA - COBRANCA.....	9	0	1.334	54	60	3
PAGAMENTO A VISTA - CARTA DE CREDITO.....	752	0	110.634	0	2.634	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	45	0	6.607	0	345
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	120	8	17.314	1.219	591	38
ORGAOS PARAESTATAIS	17	1	2.435	97	125	5
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	17	1	2.435	97	125	5
SETOR PRIVADO	103	8	14.879	1.122	466	33
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	103	8	14.879	1.122	466	33
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	157	5	24.869	741	1.589	47
ORGAOS PARAESTATAIS	157	5	24.869	741	1.589	47
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	157	5	24.869	741	1.589	47
TOTAL DO PAIS	1.038	58	154.151	8.621	4.853	433
BELGICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	346	13	50.647	1.888	1.791	67
SETOR PRIVADO	346	13	50.647	1.888	1.791	67
PAGAMENTO A VISTA - COBRANCA.....	161	6	23.548	914	838	32
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	186	7	27.099	1.054	1.153	46

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
055 - COROA DINAMARQUESA						
BELGICA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	220	5	33 075	788	1 206	29
ORGAOS PARAESTATAIS	205	4	29 920	606	1 129	23
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA..	205	4	29 920	606	1 129	23
SETOR PRIVADO	23	-	3 147	180	79	6
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	23	-	3 147	180	79	6
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	3	0	435	786	0	11
ORGAOS PARAESTATAIS	3	3	435	345	0	5
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	3	3	435	345	0	5
SETOR PRIVADO	0	3	0	421	0	6
OUTROS INTERVENIENTES ESTRANGEIROS.....	0	3	0	421	0	6
TOTAL DO PAIS	576	35	84 187	3 520	3 008	107
DINAMARCA						
COM COBERTURA CAMBIAL ATE 180 DIAS	28 [illegible]	2 [illegible]	4 [illegible] 810	356 491	190 492	12 665
SETOR OFICIAL MUNICIPAL	13	1	1 850	106	50	3
PAGAMENTO A VISTA - CARTA DE CREDITO.....	13	1	1 850	106	50	3
ORGAOS PARAESTATAIS	[illegible] 975	69	206 [illegible]	9 806	10 035	403
PAGAMENTO A VISTA - COBRANCA.....	886	8	85 813	1 178	3 583	32
PAGAMENTO A VISTA - CARTA DE CREDITO.....	[illegible] 210	38	108 843	5 576	5 710	212
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	18	0	2 748	0	160
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	99	3	14 361	396	781	19
SETOR PRIVADO	28.240	2 295	3 [illegible] 937	333 [illegible]	177 883	12 011
PAGAMENTO A VISTA - COBRANCA.....	10.348	[illegible] 366	[illegible] 491 356	188 345	65 048	6 880
PAGAMENTO A VISTA - CARTA DE CREDITO.....	3.[illegible]	[illegible] 19	43 603	17 201	18 810	503
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	10.[illegible]	904	[illegible] 447 258	88 301	49 251	3 909
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	338	7	38 324	81	1 918	5
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2 [illegible]	[illegible] 44	390 [illegible]	20 788	12 857	576
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	488	48	69 [illegible]	6 771	2 525	248
PAGAMENTO A VISTA - COBRANCA.....	25	6	3 550	815	182	36
PAGAMENTO A VISTA - CARTA DE CREDITO....	438	41	60 348	5 866	2 034	209
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	37	0	4 [illegible]	18	309	3
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	15 [illegible]	2 [illegible]	2 [illegible] 883	431 252	80 561	15 [illegible]
ORGAOS PARAESTATAIS	3 [illegible]	29	[illegible] 084	4 [illegible]	12 076	197
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	3 [illegible]	29	474 [illegible]	3 688	10 836	179
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	1 354	78	82	3
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	294	[illegible]	28 [illegible]	0	1 337	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1	3	[illegible]	410	40	21
SETOR PRIVADO	11.68[illegible]	[illegible] 935	1 [illegible] 777	427 071	68 485	15 [illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	10 [illegible]	[illegible] 675	1 484 024	390 [illegible]	58 022	14 [illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	33	0	4 774	0	288
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	213	55	36 [illegible]	8 [illegible]	810	342
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible] 84	[illegible]	[illegible] 46	22 906	8 372	1 [illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	252	4	37 830	577	1 173	17
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	49 [illegible]	[illegible] 03	7 227 836	15 022	304 092	424
ORGAOS PARAESTATAIS	976	13	140 326	1 [illegible]	5 831	[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	82	3	12 848	358	837	17
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	[illegible]	6	99 270	[illegible]	4 [illegible]	83
ENTIDADES OFICIAIS (BUYER'S CREDIT	193	4	28 208	542	1 064	24

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
055 - COROA DINAMARQUESA						
DINAMARCA						
SETOR PRIVADO	48.987	90	7.087.512	13.212	297.461	345
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	44.320	0	6.399.064	0	277.586	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	3.578	68	526.509	9 913	12.286	206
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	388	14	56.738	2 173	3.442	94
OUTROS INTERVENIENTES ESTRANGEIROS.....	722	8	105 201	1.126	4.157	45
EM COBERTURA CAMBIAL	718	40	103.953	5 760	3.927	231
SETOR PRIVADO	718	39	103.953	5.615	3.927	227
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	718	13	103.953	1.889	3.927	66
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	26	0	3.726	0	161
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	1	0	145	0	4
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	1	0	145	0	4
TOTAL DO PAIS	94.679	5.518	13.683.564	802.485	539.072	29.988
ESTADOS UNIDOS						
OM COBERTURA CAMBIAL ATE 180 DIAS	0	0	0	65	0	2
SETOR PRIVADO	0	0	0	65	0	2
PAGAMENTO A VISTA - COBRANCA.....	0	0	0	65	0	2
TOTAL DO PAIS	0	0	0	65	0	2
PAISES BAIXOS						
OM COBERTURA CAMBIAL ATE 180 DIAS	0	3	0	419	0	17
SETOR PRIVADO	0	3	0	419	0	17
PAGAMENTO A VISTA - COBRANCA.....	0	3	0	419	0	17
TOTAL DO PAIS	0	3	0	419	0	17
PANAMA						
M COBERTURA CAMBIAL DE 181 A 360 DIAS	0	1	0	94	0	5
ETOR PRIVADO	0	1	0	94	0	5
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	1	0	94	0	5
TOTAL DO PAIS	0	1	0	94	0	5
REINO UNIDO (GRA-BRETANHA)						
M COBERTURA CAMBIAL ATE 180 DIAS	160	43	23.247	6.308	458	219
ETOR PRIVADO	160	43	23.247	6.308	458	219
PAGAMENTO A VISTA - COBRANCA.....	160	0	23.247	0	458	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	43	0	6.308	0	219
M COBERTURA CAMBIAL DE 181 A 360 DIAS	0	2	0	335	0	16
RGAOS PARAESTATAIS	0	2	0	335	0	16
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	2	0	335	0	16
TOTAL DO PAIS	160	45	23.247	6.643	458	235
SUECIA						
M COBERTURA CAMBIAL ATE 180 DIAS	0	3	0	454	0	15
ETOR PRIVADO	0	3	0	454	0	15
PAGAMENTO A VISTA - COBRANCA.....	0	3	0	454	0	15
M COBERTURA CAMBIAL DE 181 A 360 DIAS	0	731	0	107.240	0	4.505
ETOR PRIVADO	0	731	0	107.240	0	4.505

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ (100	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
055 - COROA DINAMARQUESA						
SUECIA						
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	697	0	104 087	0	4 205
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	34	0	5 179	0	300
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	1	0	152	0	7
SETOR PRIVADO	0	1	0	152	0	7
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	1	0	152	0	7
TOTAL DO PAIS	0	731	0	107 848	0	4 520
SUICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	0	0	12	0	1
SETOR PRIVADO	0	0	0	12	0	1
PAGAMENTO A VISTA - COBRANCA.....	0	0	0	12	0	1
TOTAL DO PAIS	0	0	0	12	0	1
TOTAL DA MOEDA DE NEGOCIACAO	86 453	6 280	13 948 110	929 705	647 368	35 214
061 - COROA NORUEGUESA						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	3	0	474	0	23
SETOR PRIVADO	0	3	0	474	0	23
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	3	0	474	0	23
TOTAL DO PAIS	0	3	0	474	0	23
ANTILHAS HOLANDESAS						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	2	0	249	0	8
SETOR PRIVADO	0	2	0	249	0	8
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	2	0	249	0	8
TOTAL DO PAIS	0	2	0	249	0	8
BELGICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	9	-	1 [illegible]	112	89	5
SETOR PRIVADO	9	-	1 [illegible]	112	89	5
PAGAMENTO A VISTA - COBRANCA.....	9	-	1 [illegible]	112	89	5
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	9	1	0	160	0	9
ORGAOS PARAESTATAIS	0		0	140	0	9
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	1	0	140	0	9
TOTAL DO PAIS	9	2	1.800	272	89	14
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	47	0	7 032	0	217	0
SETOR PRIVADO	47	0	7 032	0	217	0
PAGAMENTO A VISTA - COBRANCA.....	47	0	7 032	0	217	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	10	-	1 494	184	94	12
ORGAOS PARAESTATAIS	10	1	1 494	184	94	12
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	10	1	1 494	184	94	12
TOTAL DO PAIS	56	-	8 526	184	311	12

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
085 - COROA NORUEGUESA						
NORUEGA						
COM COBERTURA CAMBIAL ATE 180 DIAS	11.896	812	1.728.817	134.348	58.742	3.617
ORGAOS PARAESTATAIS	12	5	1.836	729	116	34
PAGAMENTO A VISTA - COBRANCA	10	0	1.520	0	88	0
PAGAMENTO A VISTA - CARTA DE CREDITO	3	1	416	116	20	6
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	4	0	614	0	29
SETOR PRIVADO	11.884	807	1.726.881	133.617	58.626	3.483
PAGAMENTO A VISTA - COBRANCA	3.504	30	506.771	4.380	18.628	146
PAGAMENTO A VISTA - CARTA DE CREDITO	77	16	11.398	2.352	410	107
FINANCIAMENTO DO FORNECEDOR - COBRANCA	8.303	862	1.208.712	126.885	41.588	3.229
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	8.705	390	1.277.816	57.985	42.548	2.162
ORGAOS PARAESTATAIS	2.155	71	314.324	10.455	10.013	390
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.155	71	314.324	10.455	10.013	390
SETOR PRIVADO	6.550	319	963.492	47.530	32.535	1.772
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.724	280	406.519	38.764	16.356	1.820
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	3.752	56	545.906	8.175	15.811	224
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	74	4	11.065	591	369	28
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	245	5	37.084	799	1.852	40
SETOR PRIVADO	245	5	37.084	799	1.852	40
ENTIDADES PARTICULARES (BUYER'S CREDIT)	245	5	37.084	799	1.852	40
TOTAL DO PAIS	20.846	1.308	3.043.717	193.130	103.142	5.719
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS	93	0	12.887	0	201	0
SETOR PRIVADO	93	0	12.887	0	201	0
PAGAMENTO A VISTA - CARTA DE CREDITO	93	0	12.887	0	201	0
TOTAL DO PAIS	93	0	12.887	0	201	0
SUECIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	5	0	724	63	37	3
SETOR PRIVADO	5	0	724	63	37	3
PAGAMENTO A VISTA - COBRANCA	5	0	724	63	37	3
TOTAL DO PAIS	5	0	724	63	37	3
TOTAL DA MOEDA DE NEGOCIACAO	21.009	1.316	3.067.258	194.352	103.750	5.779
070 - COROA SUECA						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	859	5	130.989	820	3.094	32
SETOR PRIVADO	859	5	130.989	820	3.094	32
PAGAMENTO A VISTA - COBRANCA	655	2	98.316	220	2.089	15
FINANCIAMENTO DO FORNECEDOR - COBRANCA	203	3	32.653	800	995	17
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	313	7	47.188	1.101	2.570	56
SETOR PRIVADO	313	7	47.188	1.101	2.570	56
FINANCIAMENTO DO FORNECEDOR - COBRANCA	54	0	8.483	0	410	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	104	7	16.281	1.101	745	56
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	156	0	22.424	0	1.414	0
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	3.470	0	522.634	0	15.932	0

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cr$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
070 - CORGA SUECA						
ALEMANHA OCIDENTAL						
ORGAOS PARAESTATAIS	988	0	142 306	0	8 975	0
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	988	0	142 306	0	8 975	0
SETOR PRIVADO	2.482	0	380 328	0	8 957	0
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	1.800	0	228 082	0	3 555	0
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	682	0	152 276	0	3 402	0
SEM COBERTURA CAMBIAL	491	0	70 934	0	3 450	0
SETOR PRIVADO	491	0	70 934	0	3 450	0
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	491	0	70 934	0	3 450	0
TOTAL DO PAIS	5.003	12	771 725	1 921	25 048	88
BELGICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	136	17	21 089	2 625	480	104
SETOR PRIVADO	136	17	21 089	2 625	480	104
PAGAMENTO A VISTA - COBRANCA.....	136	17	21 089	1 658	480	83
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	0	0	967	0	21
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	285	25	44 689	3 984	2 252	212
ORGAOS PARAESTATAIS	94	11	14 483	1 700	849	87
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	83	9	8 960	1 487	501	83
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	38	2	5 523	213	348	14
SETOR PRIVADO	191	14	30 206	2 275	1 403	115
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	191	14	30 206	2 275	1 403	115
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	1	0	90	0	5
SETOR PRIVADO	0	1	0	90	0	5
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	1	0	90	0	5
TOTAL DO PAIS	421	43	65 778	6 009	3 732	321
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	826	16	93 707	2 530	4 824	83
SETOR OFICIAL ESTADUAL	0	0	0	178	0	10
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	0	0	178	0	10
SETOR PRIVADO	826	16	93 707	2 352	4 824	73
PAGAMENTO A VISTA - COBRANCA.....	0	16	84	2 352	3	73
PAGAMENTO A VISTA - CARTA DE CREDITO.....	204	0	28 331	0	1 850	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	622	0	64 306	0	3 071	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	60	13	8 800	2 044	191	78
ORGAOS PARAESTATAIS	0	8	0	1 316	0	68
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	8	0	1 316	0	68
SETOR PRIVADO	60	5	8 800	728	191	11
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	60	5	8 800	728	191	11
TOTAL DO PAIS	886	29	102 507	4 582	5 015	159
FINLANDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	41	0	5 906	0	272	0
SETOR PRIVADO	41	0	5 906	0	272	0
PAGAMENTO A VISTA - COBRANCA.....	41	0	5 906	0	272	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	306	0	48 342	0	2 087	0

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cr$ / OBS	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
070 - COROA SUECA						
FINLANDIA						
SETOR PRIVADO	308	0	48.343	0	2.087	0
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	308	0	48.343	0	2.087	0
TOTAL DO PAIS	349	0	54.249	0	2.469	0
FRANCA						
OM COBERTURA CAMBIAL ATE 180 DIAS	680	0	100.053	0	1.490	0
SETOR PRIVADO	680	0	100.053	0	1.490	0
PAGAMENTO A VISTA - CARTA DE CREDITO	680	0	100.053	0	1.490	0
TOTAL DO PAIS	680	0	100.053	0	1.490	0
IRLANDA						
OM COBERTURA CAMBIAL ATE 180 DIAS	75	0	11.834	0	241	0
SETOR PRIVADO	75	0	11.834	0	241	0
PAGAMENTO A VISTA - CARTA DE CREDITO	75	0	11.834	0	241	0
TOTAL DO PAIS	75	0	11.834	0	241	0
JAPAO						
EM COBERTURA CAMBIAL	69	0	12.823	0	809	0
SETOR PRIVADO	69	0	12.823	0	809	0
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	69	0	12.823	0	809	0
TOTAL DO PAIS	69	0	12.823	0	809	0
NORUEGA						
OM COBERTURA CAMBIAL ATE 180 DIAS	3	1	483	86	25	4
SETOR PRIVADO	3	1	483	86	25	4
PAGAMENTO A VISTA - COBRANCA	3	1	483	86	25	4
TOTAL DO PAIS	3	1	483	86	25	4
PAISES BAIXOS						
OM COBERTURA CAMBIAL ATE 180 DIAS	83	0	13.441	0	736	0
SETOR PRIVADO	83	0	13.441	0	736	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	83	0	13.441	0	736	0
TOTAL DO PAIS	83	0	13.441	0	736	0
PANAMA						
M COBERTURA CAMBIAL ATE 180 DIAS	17	8	2.626	1.287	126	60
ETOR PRIVADO	17	8	2.626	1.287	126	60
FINANCIAMENTO DO FORNECEDOR - COBRANCA	17	8	2.626	1.287	126	60
M COBERTURA CAMBIAL DE 181 A 360 DIAS	2.672	235	418.611	37.552	15.899	1.859
ETOR PRIVADO	2.672	235	418.611	37.552	15.899	1.859
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.672	235	418.611	37.552	15.899	1.859
M COBERTURA CAMBIAL ACIMA DE 360 DIAS	337	1	52.996	81	2.352	3
ETOR PRIVADO	337	1	52.996	81	2.352	3
ENTIDADES PARTICULARES (BUYER'S CREDIT)	337	1	52.996	81	2.352	3
TOTAL DO PAIS	3.026	244	474.233	38.920	18.376	1.922

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
OTO - COROA SUECA						
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS						
SETOR PRIVADO						
PAGAMENTO A VISTA - COBRANCA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS						
ORGAOS PARAESTATAIS						
FINANCIAMENTO DO FORNECEDOR - COBRANCA						
TOTAL DO PAIS						
SUECIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	146.052	14.946	22.771.500	2.341.080	704 012	97 20
SETOR OFICIAL FEDERAL	3.904	60	636.681	8.380	20.211	31
PAGAMENTO A VISTA - CARTA DE CREDITO	3.904	60	636.681	8.380	20.211	31
SETOR OFICIAL ESTADUAL	28	6	4.560	880	74	3
PAGAMENTO A VISTA - COBRANCA	21	2	3.270	304	54	
PAGAMENTO A VISTA - CARTA DE CREDITO	6	5	893	716	20	2
ORGAOS PARAESTATAIS	8.422	102	1.311.603	15.914	40 746	53
PAGAMENTO A VISTA - COBRANCA	8.704	83	1.356.139	9.891	41 190	39
PAGAMENTO A VISTA - CARTA DE CREDITO	778	20	119.064	4.891	5 556	23
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	7	0	1.000	0	4
SETOR PRIVADO	130.174	14.727	20.718.068	2.308.783	636 858	95 84
PAGAMENTO A VISTA - COBRANCA	47.881	7.690	7.480.808	1.207.480	231 868	58 00
PAGAMENTO A VISTA - CARTA DE CREDITO	2.700	61	418.011	12.007	10 771	49
FINANCIAMENTO DO FORNECEDOR - COBRANCA	79 480	6 [illegible]	[illegible]	[illegible]	439 200	35 00
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	50	61	78 134	20 000	3 870	1 28
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	670	20	106.791	4.830	4 581	19
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	0	0	91	26	1	
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	192	20	30.085	3.900	591	0
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1.960	0	306.540	0	6 580	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	6	60	780	8.140	23	32
PAGAMENTO A VISTA - COBRANCA	6	60	780	8.663	23	31
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	481	0	1
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	134.430	10.812	20.942.474	1.857.460	777 406	61 07
ORGAOS PARAESTATAIS	2.683	68	418.498	10.586	20 504	59
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.184	28	184.035	4.886	8 854	23
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	788	1	120.167	180	5 232	
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	307	10	41.978	2.042	1 999	5
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	686	34	106.436	3.478	4 418	20
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	2	0	310	0	1
SETOR PRIVADO	131.610	10.643	20.444.978	1.836.855	756 903	60 01
FINANCIAMENTO DO FORNECEDOR - COBRANCA	73.817	7.131	11.498.678	1 [illegible] 87	427 213	40 07
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	388	11	60.973	1.672	3 524	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	48.063	3.988	7.080.830	482 986	267 397	18 07
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	8.872	281	825.014	43 240	22 855	1 06
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	2.898	156	442.316	[illegible] 173	16 710	87
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	3.434	13	534.405	1 833	26 195	6
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	15.247	828	2.368.374	144 138	68 942	3 80
SETOR OFICIAL FEDERAL	25	4	3.918	604	202	
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	25	4	3.918	604	202	

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
070 - COROA SUECA						
SUECIA						
ORGAOS PARAESTATAIS	7.047	170	1.100.024	26.652	31.359	885
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	784	0	118.443	75	2.473	4
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	5.283	110	835.430	17.205	26.471	755
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	981	3	146.151	434	2.415	22
ENTIDADES OFICIAIS (BUYER'S CREDIT).....	0	57	0	8.938	0	204
SETOR PRIVADO	8.178	755	1.264.432	116.882	37.380	2.850
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	447	66	69.448	10.528	1.417	326
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	7.582	688	1.173.848	106.388	35.408	2.625
OUTROS INTERVENIENTES ESTRANGEIROS.....	135	0	21.035	0	555	0
EM COBERTURA CAMBIAL	31.880	449	5.038.493	68.680	169.002	3.424
SETOR OFICIAL FEDERAL	0	6	0	957	0	15
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	6	0	957	0	15
SETOR OFICIAL ESTADUAL	0	3	14	522	1	28
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	3	14	522	1	28
ORGAOS PARAESTATAIS	0	26	0	4.010	0	156
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	26	0	4.010	0	156
SETOR PRIVADO	25.117	403	3.986.692	61.572	128.682	3.188
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	25.113	398	3.986.069	60.794	128.643	3.137
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	4	5	623	778	18	31
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	6.773	11	1.041.787	1.589	38.340	66
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	6.773	11	1.041.787	1.589	38.340	66
TOTAL DO PAIS	327.712	26.935	51.120.841	4.201.318	1.778.383	185.713
SUICA						
OM COBERTURA CAMBIAL ATE 180 DIAS	83	52	9.915	8.194	372	201
SETOR PRIVADO	83	52	9.915	8.194	372	201
PAGAMENTO A VISTA - COBRANCA.....	41	4	8.468	844	303	27
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	22	48	3.448	7.550	70	174
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	8	5	1.249	794	44	18
ORGAOS PARAESTATAIS	3	0	422	65	8	1
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	3	0	422	65	8	1
SETOR PRIVADO	5	5	827	729	35	18
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	4	0	551	38	26	2
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	2	1	276	145	9	4
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	3	0	546	0	12
TOTAL DO PAIS	71	57	11.164	8.988	416	220
TCHECOSLOVAQUIA						
M COBERTURA CAMBIAL ATE 180 DIAS	0	1	0	87	0	2
ETOR PRIVADO	0	1	0	87	0	2
PAGAMENTO A VISTA - COBRANCA.....	0	1	0	87	0	2
TOTAL DO PAIS	0	1	0	87	0	2
TAL DA MOEDA DE NEGOCIACAO	338.298	27.322	52.740.298	4.282.889	1.836.782	188.439
075 - COROA TCHECA						
TCHECOSLOVAQUIA						
M COBERTURA CAMBIAL ATE 180 DIAS	0	87	0	12.109	0	443
ETOR PRIVADO	0	87	0	12.109	0	443
PAGAMENTO A VISTA - COBRANCA.....	0	59	0	10.775	0	388

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OTN's	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
075 - COROA TCHECA						
TCHECOSLOVAQUIA						
PAGAMENTO A VISTA - CARTA DE CREDITO	0	2	0	284	0	13
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	5	0	1.050	0	33
TOTAL DO PAIS	0	87	0	12.109	0	443
TOTAL DA MOEDA DE NEGOCIACAO	0	87	0	12.109	0	443
078 - CRUZADO						
BOLIVIA						
SEM COBERTURA CAMBIAL	118.188	0	4.830.234	0	118.188	1
SETOR PRIVADO	118.188	0	4.830.234	0	118.188	1
OPERACOES EM CRUZADOS	118.188	0	4.830.234	0	118.188	1
TOTAL DO PAIS	118.188	0	4.830.234	0	118.188	1
ESTADOS UNIDOS						
SEM COBERTURA CAMBIAL	79.728	0	1.503.606	0	79.728	0
SETOR PRIVADO	79.728	0	1.503.606	0	79.728	0
OPERACOES EM CRUZADOS	79.728	0	1.503.606	0	79.728	0
TOTAL DO PAIS	79.728	0	1.503.606	0	79.728	0
PARAGUAI						
COM COBERTURA CAMBIAL ATE 180 DIAS	2.298	83	44.284	3.245	2.256	82
SETOR PRIVADO	2.298	83	44.284	3.245	2.256	82
PAGAMENTO A VISTA - COBRANCA	2.203	83	43.177	801	2.203	82
FINANCIAMENTO DO FORNECEDOR - COBRANCA	94	00	1.107	2.004	54	00
SEM COBERTURA CAMBIAL	625.038	19.700	10.071.606	600.002	625.096	19.710
ORGAOS PARAESTATAIS	126	11	2.500	202	125	11
OPERACOES EM CRUZADOS	126	11	2.500	202	125	11
SETOR PRIVADO	625.047	19.689	10.068.685	600.700	625.047	19.699
OPERACOES EM CRUZADOS	625.047	19.689	10.068.685	600.700	625.047	19.699
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	14	0	240	0	14	0
OPERACOES EM CRUZADOS	14	0	240	0	14	0
TOTAL DO PAIS	627.362	19.783	10.118.083	606.227	628.352	19.794
TOTAL DA MOEDA DE NEGOCIACAO	827.264	19.783	15.480.123	606.227	827.264	19.787
120 - DINAR IUGOSLAVO						
IUGOSLAVIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	8.148	0	11.436	0	501
ORGAOS PARAESTATAIS	0	58	0	100	0	4
PAGAMENTO A VISTA - COBRANCA	0	58	0	100	0	4
SETOR PRIVADO	0	8.088	0	11.336	0	501
PAGAMENTO A VISTA - COBRANCA	0	3.288	0	5.344	0	234
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	4.760	0	5.994	0	270
TOTAL DO PAIS	0	8.146	0	11.436	0	501
TOTAL DA MOEDA DE NEGOCIACAO	0	8.146	0	11.436	0	501
150 - DOLAR AUSTRALIANO						
AUSTRALIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	136	97	84.344	61.540	2.905	1.940
SETOR PRIVADO	136	97	84.344	61.540	2.905	1.940

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
150 - DOLAR AUSTRALIANO						
AUSTRALIA						
PAGAMENTO A VISTA - COBRANCA	77	37	54.579	25.823	1 753	781
PAGAMENTO A VISTA - CARTA DE CREDITO	0	16	0	10.828	0	180
FINANCIAMENTO DO FORNECEDOR - COBRANCA	59	7	39 765	4 919	1 152	191
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	35	0	23 436	0	388
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	1	0	542	0	23
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	135	14	91.908	9.685	2.628	394
SETOR PRIVADO	135	14	91.908	9 685	2 628	394
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	9	0	5 747	0	198
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	135	6	91 908	3 938	2.628	196
TOTAL DO PAIS	271	111	186.252	75.233	5.533	1.958
AUSTRIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	1	0	756	0	39
SETOR PRIVADO	0	1	0	756	0	39
PAGAMENTO A VISTA - COBRANCA	0	1	0	756	0	39
TOTAL DO PAIS	0	1	0	756	0	39
TOTAL DA MOEDA DE NEGOCIACAO	271	112	186.252	75.989	5.533	1.997
165 - DOLAR CANADENSE						
CANADA						
COM COBERTURA CAMBIAL ATE 180 DIAS	11.630	703	8.733.590	531.482	337.159	21.589
SETOR OFICIAL FEDERAL	0	0	0	[illegible]	0	3
PAGAMENTO A VISTA - CARTA DE CREDITO	0	0	0	[illegible]	0	3
SETOR OFICIAL ESTADUAL	1	1	758	[illegible]	35	37
PAGAMENTO A VISTA - COBRANCA	1	1	758	[illegible]	35	37
ORGAOS PARAESTATAIS	2.277	363	1.701.330	275.223	61.266	12.883
PAGAMENTO A VISTA - COBRANCA	2.205	24	1.647.096	17.827	60.110	708
PAGAMENTO A VISTA - CARTA DE CREDITO	72	339	54.234	257.151	1.156	11.945
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	[illegible]	245	0	10
SETOR PRIVADO	9.352	318	7.031.502	239.037	275.859	7.895
PAGAMENTO A VISTA - COBRANCA	4.211	147	3.160.832	111.007	120.880	3.442
PAGAMENTO A VISTA - CARTA DE CREDITO	658	19	489.577	14.441	12.163	527
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3.982	142	3.000.927	106.555	124.811	3.609
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	9	1	6.657	472	[illegible]	9
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	277	8	209.654	8.359	9.024	306
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	215	0	163 855	203	8.881	3
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	22	[illegible]	16.555	[illegible]	891
PAGAMENTO A VISTA - CARTA DE CREDITO	0	22	[illegible]	16.555	[illegible]	891
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	53.431	732	40.438.368	551.522	1.544.424	17.503
ORGAOS PARAESTATAIS	51.935	274	39.325.466	206.646	1.518.017	5.245
FINANCIAMENTO DO FORNECEDOR - COBRANCA	51.935	264	39.325.466	199.194	1.518.017	4.934
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	4	0	2.809	0	96
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	6	[illegible]	4.643	0	215
SETOR PRIVADO	1.496	458	1.112.902	344.876	26.407	12.259
FINANCIAMENTO DO FORNECEDOR - COBRANCA	23	27	17.643	20.025	916	682
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	22	[illegible]	16.210	0	270
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.425	350	1.058.419	263.563	23.236	9.037
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	2	28	1.810	20.844	46	742
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	46	32	35.030	24.294	2.209	1.528

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM [illegible] ODC	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
165 - DOLAR CANADENSE						
CANADA						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	116.075	17.838	87.600.765	[illegible]	4.004.483	616 [illegible]
SETOR OFICIAL FEDERAL	301	0	274.534	0	16.089	0
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	301	0	274.534	0	16.089	0
ORGAOS PARAESTATAIS	115.006	17.785	86.821.341	[illegible]	3.976.285	616 [illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	82	0	82.101	0	3.256	0
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	604	2	531.290	1.825	28 [illegible]	54
TRIGO-CWB-JUNTA CANADENSE DE TRIGO.....	113.740	17.726	85.784.755	[illegible]	[illegible]	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	578	0	433.086	0	18.003	0
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	0	34	0	[illegible]	0	1.000
SETOR PRIVADO	819	83	684.880	82.429	12.118	3.107
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	79	0	81.412	0	2.736
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	15	0	11.393	1.017	584	371
OUTROS INTERVENIENTES ESTRANGEIROS.....	804	0	453.487	0	11.534	0
SEM COBERTURA CAMBIAL	980	191	819.229	[illegible]	13.184	[illegible]
SETOR OFICIAL FEDERAL	1	0	982	4.291	33	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	1	0	982	4.291	33	0
SETOR OFICIAL ESTADUAL	43	3	34.600	2.432	882	49
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	43	3	34.600	2.432	882	49
ORGAOS PARAESTATAIS	189	91	116.293	66.965	5.004	1.891
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	189	91	116.293	66.965	5.004	1.891
SETOR PRIVADO	364	96	270.650	26.307	4.217	1.406
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS...	364	94	270.364	24.709	4.215	1.406
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	2	86	1.598	2	33
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	180	16	97.005	[illegible]	3.218	427
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	180	16	97.005	[illegible]	3.218	427
TOTAL DO PAIS	181.654	19.482	137.201.940	[illegible]	5.899.220	881.204
COREIA DO SUL						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	1	0	696	0	16
SETOR PRIVADO	0	1	0	696	0	16
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	1	0	696	0	16
TOTAL DO PAIS	0	1	0	696	0	16
CUBA						
COM COBERTURA CAMBIAL ATE 180 DIAS	28	0	21.243	0	453	0
SETOR PRIVADO	28	0	21.243	0	453	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	28	0	21.243	0	453	0
TOTAL DO PAIS	28	0	21.243	0	453	0
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	32	81	24.742	[illegible]	1.300	[illegible]
ORGAOS PARAESTATAIS	32	[illegible]	24.393	581	1.293	31
PAGAMENTO A VISTA - COBRANCA.....	0	0	0	256	0	13
PAGAMENTO A VISTA - CARTA DE CREDITO.....	32	0	24.393	325	1.293	17
SETOR PRIVADO	0	80	349	37.874	7	[illegible]
PAGAMENTO A VISTA - COBRANCA.....	0	5	349	3.412	7	7
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	45	0	34.162	0	1.406
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	96	8	[illegible]	3.576	[illegible]	11

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
185 - DOLAR CANADENSE						
ESTADOS UNIDOS						
ORGAOS PARAESTATAIS	91	3	68.339	2.228	1.738	60
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	0	51	58	1	1
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	91	3	68.288	2.170	1.737	59
SETOR PRIVADO	5	2	3.611	1.348	189	51
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1	0	736	323	48	9
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	4	1	2.875	1.025	143	42
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	38	0	28.560	0	684
ORGAOS PARAESTATAIS	0	35	0	26.503	0	631
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	0	35	0	26.503	0	631
SETOR PRIVADO	0	3	0	2.057	0	52
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	3	0	2.057	0	52
EM COBERTURA CAMBIAL	0	0	21	114	1	3
SETOR PRIVADO	0	0	21	114	1	3
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	0	21	114	1	3
TOTAL DO PAIS	128	83	96.713	70.405	3.228	2.405
ITALIA						
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	10	0	7.565	0	188	0
ORGAOS PARAESTATAIS	10	0	7.565	0	188	0
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	10	0	7.565	0	188	0
TOTAL DO PAIS	10	0	7.565	0	188	0
JAPAO						
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	2	0	1.809	0	93
SETOR PRIVADO	0	2	0	1.809	0	93
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	2	0	1.809	0	93
TOTAL DO PAIS	0	2	0	1.809	0	93
PANAMA						
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	23	1	17.611	1.099	793	46
SETOR PRIVADO	23	1	17.611	1.099	793	46
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	23	1	17.611	1.099	793	46
TOTAL DO PAIS	23	1	17.611	1.099	793	46
OTAL DA MOEDA DE NEGOCIACAO	182.023	19.520	137.385.077	14.729.274	5.903.871	663.764
195 - DOLAR DE CINGAPURA						
FORMOSA						
M COBERTURA CAMBIAL ATE 180 DIAS	0	2	0	1.096	0	48
ETOR PRIVADO	0	2	0	1.096	0	48
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	2	0	1.096	0	48
TOTAL DO PAIS	0	2	0	1.096	0	48
ESTADOS UNIDOS						
M COBERTURA CAMBIAL ATE 180 DIAS	0	27	0	12.773	0	683
ETOR PRIVADO	0	27	0	12.773	0	683
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	27	0	12 773	0	683
TOTAL DO PAIS	0	27	0	12.773	0	683

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cr$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
195 - DOLAR DE CINGAPURA						
CINGAPURA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	284	0	127.206	0	5 [illegible]
SETOR PRIVADO	0	284	0	127.206	0	5 [illegible]
PAGAMENTO A VISTA - COBRANCA	0	78	0	37.204	0	1 [illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	80	0	38.192	0	1 [illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	126	0	51.810	0	2 [illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	336	0	156.217	0	5 [illegible]
SETOR PRIVADO	0	336	0	156.217	0	5 [illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	86	0	40.451	0	1 [illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	1	0	970	0	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	135	0	58.970	0	1 [illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	0	70	0	33.064	0	1 [illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	41	0	18.168	0	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	7	0	3.487	0	[illegible]
SETOR PRIVADO	0	7	0	3.487	0	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	7	0	3.487	0	[illegible]
SEM COBERTURA CAMBIAL	0	23	0	10.048	0	[illegible]
SETOR PRIVADO	0	23	0	10.048	0	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO DIRETOS	0	23	0	10.048	0	[illegible]
TOTAL DO PAIS	0	634	0	289.726	0	11 [illegible]
TOTAL DA MOEDA DE NEGOCIACAO	0	663	0	313.887	0	11 [illegible]
200 - DOLAR DE FIJI						
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	0	0	0	0	0
SETOR OFICIAL FEDERAL	0	0	0	0	0	0
PAGAMENTO A VISTA - COBRANCA	0	0	0	0	0	0
TOTAL DO PAIS	0	0	0	0	0	0
TOTAL DA MOEDA DE NEGOCIACAO	0	0	0	0	0	0
205 - DOLAR DE HONG KONG						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	10	0	1.206	0	[illegible]
SETOR PRIVADO	0	10	0	1.206	0	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	10	0	1.206	0	[illegible]
TOTAL DO PAIS	0	10	0	1.206	0	[illegible]
CHINA (REP. POPULAR)						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	[illegible]	0	[illegible]	0	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	[illegible]	0	[illegible]	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
HONG-KONG						
COM COBERTURA CAMBIAL ATE 180 DIAS	210	[illegible]	39.844	235.025	[illegible]	6 [illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
205 - DOLAR DE HONG KONG						
HONG-KONG						
ORGAOS PARAESTATAIS	0	2	0	259	0	15
PAGAMENTO A VISTA - COBRANCA	0	1	0	188	0	8
PAGAMENTO A VISTA - CARTA DE CREDITO	0	1	0	71	0	1
SETOR PRIVADO	310	1.828	38.844	234.770	1.748	8.559
PAGAMENTO A VISTA - COBRANCA	308	270	38.700	34.785	1.748	887
PAGAMENTO A VISTA - CARTA DE CREDITO	0	358	0	46.014	0	887
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1	1.141	144	146.556	2	4.289
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	58	0	7.433	0	366
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	2.824	0	362.720	0	12.531
SETOR PRIVADO	0	2.824	0	362.720	0	12.531
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	1.786	0	230.635	0	8.738
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	255	0	32.788	0	838
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	472	0	60.645	0	2.218
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	0	254	0	32.637	0	788
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	4	0	463	0	8
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	43	0	5.552	0	141
TOTAL DO PAIS	310	4.653	38.844	597.749	1.748	19.100
SUICA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	7	0	875	0	16
SETOR PRIVADO	0	7	0	875	0	16
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	7	0	875	0	16
TOTAL DO PAIS	0	7	0	875	0	16
TOTAL DA MOEDA DE NEGOCIACAO	310	4.787	38.853	616.288	1.748	19.488
220 - DOLAR DOS ESTADOS UNIDOS						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	177.825	8.851	177.825.294	8.850.747	6.499.544	352.677
SETOR OFICIAL FEDERAL	6	0	5.800	0	86	0
PAGAMENTO A VISTA - CARTA DE CREDITO	6	0	5.800	0	86	0
ORGAOS PARAESTATAIS	29.755	2.603	29.754.738	2.602.812	882.788	79.448
PAGAMENTO A VISTA - COBRANCA	1.579	34	1.578.239	34.380	43.829	885
PAGAMENTO A VISTA - CARTA DE CREDITO	29	0	29.339	243	1.372	11
FINANCIAMENTO DO FORNECEDOR - COBRANCA	24.728	2.286	24.725.578	2.285.689	856.873	85.097
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	3.077	283	3.077.254	282.500	154 740	13 752
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	343	0	343.328	0	5.174	0
SETOR PRIVADO	146.911	7.248	146.911.108	7.247.724	5.592.752	273.228
PAGAMENTO A VISTA - COBRANCA	29.642	536	29.641.717	535.938	1.293.478	23.373
PAGAMENTO A VISTA - CARTA DE CREDITO	11.920	874	11.920.064	873.815	378.388	23.038
FINANCIAMENTO DO FORNECEDOR - COBRANCA	87.724	2.691	87.723.547	2.690.828	3.150.848	90.185
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	14.944	2.813	14.944.233	2.813.488	655.371	121.328
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.074	107	1.073.887	106.500	48.343	4.820
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	408	0	408.270	0	17 604	0
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	424	4	424.090	3.850	11.977	84
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	776	224	775.800	223.500	36.777	10.813
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	1.154	0	1.153.648	211	43.817	4
PAGAMENTO A VISTA - COBRANCA	685	0	684.649	211	20.355	4
PAGAMENTO A VISTA - CARTA DE CREDITO	28	0	28.414	0	885	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	481	0	480.585	0	22.597	0

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA - VALOR EM MILHARES		EQUIVALENTE EM DOLARES - MILHARES		EQUIVALENTE EM US$	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORMECEDOR - COBRANCA	826	2	826.178	1.883	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	366	0	366.736	00	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	872	0	872.311	0	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	1.081	194	1.081.100	194.121	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	896	118	896.084	117.812	[illegible]	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	217	22	216.899	22.481	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	1.042	19	1.042.476	18.300	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1.668	66	1.665.104	66.801	[illegible]	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	1.617	270	1.617.668	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	48	[illegible]	48.187	0	[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	0	7	0	6.983	0	[illegible]
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV	0	33	0	[illegible]	0	[illegible]
KFW-CORPORACAO DE EMPRESTIMO A RECONSTRUCAO	0	6	0	[illegible]	0	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	3	0	[illegible]	0	[illegible]
SETOR PRIVADO	1.617	221	[illegible]	[illegible]	[illegible]	[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	0	98	0	[illegible]	0	[illegible]
KFW-CORPORACAO DE EMPRESTIMO A RECONSTRUCAO	0	0	0	[illegible]	0	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	127	127	[illegible]	[illegible]	[illegible]	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	1.273	0	[illegible]	[illegible]	[illegible]	[illegible]
OUTROS INTERVENIENTES ESTRANGEIROS	0	0	[illegible]	0	[illegible]	0
SEM COBERTURA CAMBIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR OFICIAL FEDERAL	[illegible]	[illegible]	[illegible]	0	0	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	[illegible]	0	0	0
SETOR OFICIAL ESTADUAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-OUTROS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DE PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ALEMANHA ORIENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
ALEMANHA ORIENTAL						
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	2.723	3.286	2.722.526	3.295.530	80.536	109.687
ORGAOS PARAESTATAIS	550	239	550.268	238.961	13.107	5.692
BCO ESTRANG A BCO BRASILEIRO-CARTA DE CREDITO	550	239	550.268	238.961	13.107	5.692
SETOR PRIVADO	2.172	3.047	2.172.258	3.056.569	67.429	103.995
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	11	0	10.710	0	272
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	2.172	3.046	2.172.258	3.045.859	67.429	103.722
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	406	88	406.464	88.294	18.827	2.116
SETOR PRIVADO	406	88	406.464	88.294	18.827	2.116
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	365	26	365.000	26.000	16.395	1.172
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	0	17	0	16.544	0	453
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	3	0	2.781	0	43
ENTIDADES OFICIAIS (BUYER'S CREDIT)	41	15	41.464	15.000	2.431	248
OUTROS INTERVENIENTES ESTRANGEIROS	0	8	0	7.969	0	200
EM COBERTURA CAMBIAL	63	3	62.824	2.672	3.038	129
SETOR PRIVADO	63	3	62.824	2.672	3.038	129
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	63	3	62.824	2.672	3.038	129
TOTAL DO PAIS	11.145	5.926	11.145.113	5.925.858	286.346	177.886
ANDORRA						
OM COBERTURA CAMBIAL ATE 180 DIAS	6	0	5.613	0	238	0
SETOR PRIVADO	6	0	5.613	0	238	0
PAGAMENTO A VISTA - COBRANCA	6	0	5.613	0	238	0
TOTAL DO PAIS	6	0	5.613	0	238	0
ANGOLA						
OM COBERTURA CAMBIAL ATE 180 DIAS	85.638	10.089	85.637.692	10.088.895	2.887.908	325.972
ORGAOS PARAESTATAIS	85.638	10.089	85.637.692	10.088.895	2.887.908	325.972
PAGAMENTO A VISTA - COBRANCA	13.425	3.236	13.425.158	3.235.884	518.073	117.273
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	82.213	6.853	82.212.534	6.853.008	2.369.834	208.699
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	3.238	950	3.237.941	950.374	76.196	21.547
ORGAOS PARAESTATAIS	3.238	950	3.237.941	950.374	76.196	21.547
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3.238	950	3.237.941	950.374	76.196	21.547
OM COBERTURA CAMBIAL	1	0	500	0	27	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	1	0	500	0	27	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	1	0	500	0	27	0
TOTAL DO PAIS	88.876	11.039	88.876.133	11.039.269	2.964.130	347.519
ANTILHAS HOLANDESAS						
M COBERTURA CAMBIAL ATE 180 DIAS	49.847	3.345	49.847.327	3.344.559	1.753.780	110.648
RGAOS PARAESTATAIS	49.478	3.255	49.477.735	3.254.913	1.735.076	107.274
PAGAMENTO A VISTA - COBRANCA	41.561	2.658	41.561.427	2.658.135	1.406.716	86.933
FINANCIAMENTO DO FORNECEDOR - COBRANCA	7.916	597	7.916.308	596.778	328.360	20.341
ETOR PRIVADO	470	90	469.592	89.646	18.704	3.374
PAGAMENTO A VISTA - CARTA DE CREDITO	8	1	8.250	737	163	15
FINANCIAMENTO DO FORNECEDOR - COBRANCA	211	4	210.502	4.194	8.628	134
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	251	85	250.840	84.715	9.913	3.225

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ - 1000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
ANTILHAS HOLANDESAS						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	687	211	687.364	210.828	33.422	10.193
SETOR PRIVADO	687	211	687.364	210.828	33.422	10.193
FINANCIAMENTO DO FORNECEDOR - COBRANCA	687	211	687.364	210.828	33.422	10.193
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ARABIA SAUDITA						
COM COBERTURA CAMBIAL ATE 180 DIAS	881.486	118.883	881.486.728	118.883.384	[illegible]	4.314.151
ORGAOS PARAESTATAIS	881.426	118.886	881.426.868	118.886.184	[illegible]	4.314.005
PAGAMENTO A VISTA - COBRANCA	24.189	5.007	24.189.880	5.007.497	[illegible]	183.013
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	837.237	113.878	837.237.318	113.878.887	[illegible]	4.128.988
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	60	7	59.760	7.200	[illegible]	146
TOTAL DO PAIS	881.486	118.883	881.486.728	118.883.384	[illegible]	4.314.151
ARGELIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	100.488	13.883	100.488.884	13.883.384	[illegible]	490.623
ORGAOS PARAESTATAIS	88.388	13.338	88.388.768	13.331.768	[illegible]	457.127
PAGAMENTO A VISTA - COBRANCA	18.888	4.887	18.884.877	4.887.188	[illegible]	208.881
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	78.488	8.878	78.484.881	8.878.888	[illegible]	248.847
SETOR PRIVADO	2.188	831	2.188.888	838.818	[illegible]	32.888
PAGAMENTO A VISTA - CARTA DE CREDITO	2.188	838	2.188.788	838.488	[illegible]	32.888
FINANCIAMENTO DO FORNECEDOR - COBRANCA	8	8	228	28	[illegible]	[illegible]
TOTAL DO PAIS	188.488	13.888	188.488.884	13.883.384	[illegible]	488.623
ARGENTINA						
COM COBERTURA CAMBIAL ATE 180 DIAS	888.228	28.484	888.234.127	28.484.188	[illegible]	888.281
ORGAOS PARAESTATAIS	188.878	14.888	188.878.818	14.888.881	[illegible]	374.881
PAGAMENTO A VISTA - COBRANCA	348	18	344.881	18.838	[illegible]	878
PAGAMENTO A VISTA - CARTA DE CREDITO	88.878	13.888	88.878.288	13.888.188	[illegible]	377.381
FINANCIAMENTO DO FORNECEDOR - COBRANCA	448	178	448.888	188.787	[illegible]	2.888
SETOR PRIVADO	488.481	11.381	488.488.488	11.388.888	[illegible]	434.178
PAGAMENTO A VISTA - COBRANCA	228.888	8.484	228.488.148	8.483.881	[illegible]	148.388
PAGAMENTO A VISTA - CARTA DE CREDITO	88.374	1.881	88.274.247	1.881.128	[illegible]	54.281
FINANCIAMENTO DO FORNECEDOR - COBRANCA	74.188	4.817	74.188.318	4.818.884	[illegible]	213.877
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	14.838	483	14.888.388	483.214	[illegible]	18.381
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	83	4	83.347	8.841	[illegible]	84
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	113	8	113.738	2.778	[illegible]	48
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	338	8	338.288	8.418	[illegible]	288
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	88	8	88.281	4.788	[illegible]	188
PAGAMENTO A VISTA - COBRANCA	88	4	88.181	[illegible]	[illegible]	188
PAGAMENTO A VISTA - CARTA DE CREDITO	18	1	18.848	[illegible]	[illegible]	2
COM COBERTURA CAMBIAL DE 181 A 388 DIAS	28.241	1.814	28.241.284	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	8.788	1.881	[illegible]	[illegible]	[illegible]	38.888
FINANCIAMENTO DO FORNECEDOR - COBRANCA	8.788	1.881	[illegible]	[illegible]	[illegible]	38.888
SETOR PRIVADO	22.482	483	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	18.787	284	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	811	12	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2.882	133	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	83	8	[illegible]	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
ARGENTINA						
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	1.092	7	1.091.629	7.493	97.525	191
BCO ESTRANG A BCO BRASILEIRO-CARTA DE CREDITO	818	7	817.776	6.678	90.942	205
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	38.627	2.402	38.627.154	2.401.748	1.234.576	45.132
ORGAOS PARAESTATAIS	13.069	2.118	13.069.479	2.118.235	208.648	33.889
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	13.089	2.118	13.069.479	2.118.235	208.648	33.889
SETOR PRIVADO	26.558	284	26.557.675	283.513	1.024.928	11.143
EXIMBANK-OUTROS-USA	45	1	45.020	869	744	18
OPIC-OVERSEAS PRIVATE INVESTMENT CORPORATION	900	8	900.000	8.000	47.714	424
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	24.136	182	24.135.894	182.377	914.144	6.927
ENTIDADES PARTICULARES (BUYER'S CREDIT)	970	60	965.930	60.200	47.249	2.774
ENTIDADES OFICIAIS (BUYER'S CREDIT)	507	32	506.831	31.867	15.078	1.004
EM COBERTURA CAMBIAL	283	55	282.915	54.538	10.982	2.847
SETOR OFICIAL FEDERAL	0	0	0	89	0	4
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	0	89	0	4
ORGAOS PARAESTATAIS	0	50	0	50.000	0	2.347
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	50	0	50.000	0	2.347
SETOR PRIVADO	283	4	282.765	3.868	10.973	165
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	206	4	205.735	3.863	7.868	164
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	77	0	77.030	25	3.105	1
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	1	150	881	9	32
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	1	150	881	9	32
T O T A L D O P A I S	571.384	29.425	571.385.452	29.424.918	20.059.316	908.400
AUSTRALIA						
OM COBERTURA CAMBIAL ATE 180 DIAS	18.676	5.615	18.676.454	5.614.954	803.853	181.948
ORGAOS PARAESTATAIS	1.876	303	1.875.659	302.638	37.433	6.089
PAGAMENTO A VISTA - COBRANCA	1.876	303	1.875.659	302.638	37.433	6.089
SETOR PRIVADO	16.801	5.312	16.800.795	5.312.316	666.420	175.859
PAGAMENTO A VISTA - COBRANCA	2.498	170	2.497.655	169.937	84.198	4.724
PAGAMENTO A VISTA - CARTA DE CREDITO	3.169	482	3.169.375	481.580	68.768	9.877
FINANCIAMENTO DO FORNECEDOR - COBRANCA	10.735	4.633	10.734.626	4.632.999	396.864	159.940
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	319	17	319.125	17.400	11.813	734
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	5	0	5.918	0	272	0
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	40	6	39.900	6.000	2.115	318
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	34	4	34.196	4.400	1.290	166
M COBERTURA CAMBIAL DE 181 A 360 DIAS	74.459	14.221	74.458.713	14.220.948	2.774.830	556.696
RGAOS PARAESTATAIS	72.777	13.765	72.776.823	13.764.556	2.718.282	542.720
FINANCIAMENTO DO FORNECEDOR - COBRANCA	41.960	7.431	41.959.979	7.430.580	1.583.316	288.417
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	15.698	3.261	15.697.760	3.260.973	660.442	147.082
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	4.695	804	4.695.478	803.812	111.128	23.747
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	9.473	1.963	9.473.406	1.962.671	307.681	71.352
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	950	207	950.000	206.720	55.708	12.122
ETOR PRIVADO	1.682	456	1.682.090	456.390	56.548	14.176
FINANCIAMENTO DO FORNECEDOR - COBRANCA	342	52	342.077	52.451	9.275	792
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	731	326	730.584	325.512	22.988	10.050
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	609	78	609.419	78.427	24.717	3.335
EM COBERTURA CAMBIAL	8	1	8.000	1.158	116	17
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	8	1	8.000	1.158	116	17

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 198[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM [illegible]	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
AUSTRALIA						
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	[illegible]	—	6 000	1 150	110	
TOTAL DO PAIS	[illegible]	10 837	93 143 187	10.837.058	3 378 804	730 88
AUSTRIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	4 25[illegible]	[illegible]	4 252 150	11 00[illegible]	184 253	28[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	83.277	0	2 444	
PAGAMENTO A VISTA - COBRANCA..	[illegible]	[illegible]	28 281	0	329	
PAGAMENTO A VISTA - CARTA DE CREDITO .	[illegible]	[illegible]	28.090	0	115	
SETOR PRIVADO	[illegible]	[illegible]	4 168 881	10 000	181 811	35[illegible]
PAGAMENTO A VISTA - COBRANCA.....	[illegible]	—	178 888	1.310	4 988	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	30 000	0	406	
FINANCIAMENTO DO FORNECEDOR - COBRANCA .	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	30.858	0	1 449	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA .	[illegible]	[illegible]	[illegible]	0	1 550	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	20 700	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	20 700	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	[illegible]	[illegible]	[illegible]	[illegible]	20 372	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA .	[illegible]	[illegible]	[illegible]	0	400	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	8 872	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	0	8 872	
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO.	[illegible]	[illegible]	[illegible]	0	8 872	
SEM COBERTURA CAMBIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	0	[illegible]	0	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE....	[illegible]	[illegible]	0	[illegible]	0	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	[illegible]	[illegible]	[illegible]	0	[illegible]	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BAHAMAS,ILHAS						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANGLADESH						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA.....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO.....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cr$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
BANGLADESH						
SETOR PRIVADO	10.491	380	10.490.507	359.675	188.295	6.456
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	10.491	380	10.490.507	359.675	188.295	6.456
TOTAL DO PAIS	20.520	604	20.520.376	603.455	482.884	12.928
BARBADOS						
OM COBERTURA CAMBIAL ATE 180 DIAS	23	0	22.856	73	457	3
SETOR PRIVADO	23	0	22.856	73	457	3
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	23	0	22.856	73	457	3
TOTAL DO PAIS	23	0	22.856	73	457	3
BELGICA						
OM COBERTURA CAMBIAL ATE 180 DIAS	58.788	3.568	58.788.781	3.568.238	2.124.886	126.884
ORGAOS PARAESTATAIS	26.676	2.141	26.676.306	2.140.841	970.814	83.585
PAGAMENTO A VISTA - COBRANCA.....	233	0	232.778	376	7.474	18
PAGAMENTO A VISTA - CARTA DE CREDITO.....	11.187	367	11.186.782	366.618	359.030	12.483
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	15.447	1.774	15.446.776	1.773.645	604.410	71.103
SETOR PRIVADO	31.922	1.428	31.922.039	1.427.597	1.153.945	43.410
PAGAMENTO A VISTA - COBRANCA.....	2.781	59	2.781.356	58.948	98.782	1.284
PAGAMENTO A VISTA - CARTA DE CREDITO.....	410	21	409.675	21.147	14.184	335
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	26.284	1.223	26.283.860	1.223.038	879.903	38.828
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	2.235	117	2.234.788	116.975	57.441	2.891
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	25	0	24.900	0	908	0
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	85	0	85.560	0	1.539	0
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	93	8	92.900	7.500	4.899	373
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	436	0	8	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	0	436	0	8	0
M COBERTURA CAMBIAL DE 181 A 360 DIAS	6.537	292	6.535.809	291.921	237.788	7.599
ORGAOS PARAESTATAIS	97	1	97.005	1.197	4.500	47
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	6	1	6.443	1.101	281	45
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	91	0	90.562	96	4.219	2
ETOR PRIVADO	6.440	291	6.439.804	290.724	233.288	7.552
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	3.601	184	3.601.002	183.555	126.559	3.482
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	529	48	529.188	48.378	17.730	1.748
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	994	35	993.526	34.729	28.456	939
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	1.188	24	1.188.006	24.059	52.044	1.374
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	128	0	127.872	0	7.488	0
M COBERTURA CAMBIAL ACIMA DE 360 DIAS	952	193	952.144	192.690	38.378	5.455
ORGAOS PARAESTATAIS	1	0	1.346	0	65	0
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	1	0	1.346	0	65	0
ETOR PRIVADO	951	193	950.798	192.690	38.313	5.455
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	585	186	585.000	185.713	28.858	5.173
OUTROS INTERVENIENTES ESTRANGEIROS.....	366	7	365.798	6.977	11.856	283
M COBERTURA CAMBIAL	10	6	10.034	5.550	412	232
ETOR OFICIAL FEDERAL	0	0	110	0	6	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	0	110	0	6	0
ETOR OFICIAL ESTADUAL	0	0	10	0	1	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	0	10	0	1	0
ORGAOS PARAESTATAIS	1	0	900	0	16	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	1	0	900	0	16	0

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
	001 DOLAR DOS ESTADOS UNIDOS					
BELGICA						
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	7	1	9 014	5 550	389	23
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE...	7	1	9 014	5 550	389	23
TOTAL DO PAIS	66 290	4 050	86 297 580	4 050 399	2 401 443	140 28
BERMUDAS						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BOLIVIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO..	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDIT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDIT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SEM COBERTURA CAMBIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OPERACOES EM CRUZADOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BULGARIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	1 761 782	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA ..	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	1 183 427	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA...	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
CAYMAN,ILHAS						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA.....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ MIL	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
CAYMAN, ILHAS						
TOTAL DO PAIS	16.115	1.692	16.115.492	1.692.320	282.202	29.252
CAMAROES						
COM COBERTURA CAMBIAL ATE 180 DIAS	84	8	83.901	7.617	2.883	298
SETOR PRIVADO	84	8	83.901	7.617	2.883	298
PAGAMENTO A VISTA - COBRANCA	63	6	63.338	6.209	2.553	275
FINANCIAMENTO DO FORNECEDOR - COBRANCA	21	1	20.563	1.408	340	23
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	177	16	176.650	16.248	6.246	601
SETOR PRIVADO	177	16	176.650	16.248	6.246	601
FINANCIAMENTO DO FORNECEDOR - COBRANCA	177	16	176.650	16.248	6.246	601
TOTAL DO PAIS	261	24	260.551	23.865	9.139	900
CANADA						
COM COBERTURA CAMBIAL ATE 180 DIAS	181.641	28.658	181.640.734	28.658.341	7.089.549	1.123.511
SETOR OFICIAL FEDERAL	3	0	2.868	0	139	0
PAGAMENTO A VISTA - CARTA DE CREDITO	3	0	2.868	0	139	0
SETOR OFICIAL ESTADUAL	539	24	539.340	24.422	26.131	1.182
PAGAMENTO A VISTA - COBRANCA	9	0	9.340	0	588	0
PAGAMENTO A VISTA - CARTA DE CREDITO	530	24	530.000	24.422	25.542	1.182
ORGAOS PARAESTATAIS	24.451	2.139	24.450.825	2.138.874	987.181	81.066
PAGAMENTO A VISTA - COBRANCA	6.240	31	6.240.412	30.537	226.720	911
PAGAMENTO A VISTA - CARTA DE CREDITO	4.373	223	4.372.589	223.124	200.222	10.807
FINANCIAMENTO DO FORNECEDOR - COBRANCA	406	34	405.801	33.545	17.824	1.382
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	13.132	1.792	13.132.223	1.791.668	510.680	75.785
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	300	80	300.000	80.000	11.954	2.381
SETOR PRIVADO	156.347	26.471	156.346.651	26.470.671	6.051.587	1.030.612
PAGAMENTO A VISTA - COBRANCA	22.853	3.574	22.852.980	3.574.217	774.915	116.480
PAGAMENTO A VISTA - CARTA DE CREDITO	17.313	3.314	17.313.065	3.314.334	537.763	100.287
FINANCIAMENTO DO FORNECEDOR - COBRANCA	33.921	5.593	33.920.872	5.593.289	1.378.341	223.770
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	78.164	13.237	78.163 703	13.237 129	3.177.254	555.871
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	152	15	152.100	14.738	6.147	388
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	170	26	169.717	26.250	6.403	990
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	9	27	8.804	27.044	380	1.481
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	3.766	684	3.765.630	683.660	170.384	31.344
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	301	24	301.050	24.374	14.501	891
PAGAMENTO A VISTA - COBRANCA	0	1	0	1.319	0	20
PAGAMENTO A VISTA - CARTA DE CREDITO	301	23	301.050	23.055	14.501	871
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	84.779	12.145	84.779.100	12.145.206	3.261.341	468.207
ORGAOS PARAESTATAIS	61.343	9.945	61.343.116	9.945.256	2.417.219	388.301
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.889	383	1.888.501	382.591	84.811	17.749
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	29.488	5.005	29.488.175	5.004.820	1.057.754	178.387
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	11.615	1.970	11.618.035	1.969.816	371.468	64.113
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	9.882	1.516	9.882.409	1.516.213	474.272	75.882
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	8.468	1.072	8.467.996	1.071.816	428.914	52.061
SETOR PRIVADO	23.436	2.200	23.435.984	2.199.950	844.122	79.908
FINANCIAMENTO DO FORNECEDOR - COBRANCA	11.544	1.458	11.543.635	1.458.010	419.016	53.737
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	535	151	535.308	150.517	11.943	2.922
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	5.985	58	5.984.896	58.285	213.006	1.802
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	275	20	275.328	19.500	8.012	787
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	3.206	275	3.206.283	274.836	98.420	8.432

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES) VALOR FOB	FRETE	EQUIVALENTE EM DOLARES AMERICANOS VALOR FOB	FRETE	EQUIVALENTE EM CZ$ 1000 VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
CANADA						
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1.881	230	1.880.724	230.782	95.715	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	[illegible]	143	[illegible]	145.020	176.240	[illegible]
SETOR OFICIAL FEDERAL	0	5	0	5.104	0	[illegible]
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	0	5	0	5.104	0	[illegible]
ORGAOS PARAESTATAIS	930	96	930.982	95.400	[illegible]	[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	0	5	0	5.120	0	[illegible]
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	[illegible]	[illegible]	749.982	[illegible]	[illegible]	[illegible]
TRIGO-CWB-JUNTA CANADENSE DE TRIGO	0	43	0	43.094	0	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	3	0	3.334	0	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	180	33	180.000	33.074	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	42	[illegible]	42.[illegible]	[illegible]	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	1.961	12	1.960.636	11.912	[illegible]	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	333	11	332.717	11.303	[illegible]	[illegible]
OUTROS INTERVENIENTES ESTRANGEIROS	0	19	0	18.803	0	[illegible]
SEM COBERTURA CAMBIAL	1.141	184	1.140.863	183.868	[illegible]	[illegible]
SETOR OFICIAL FEDERAL	15	0	15.000	330	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	15	0	15.000	330	[illegible]	[illegible]
SETOR OFICIAL ESTADUAL	179	32	178.893	31.691	6.761	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	179	32	178.893	31.691	6.761	[illegible]
ORGAOS PARAESTATAIS	10	71	10.097	70.879	563	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	10	71	10.097	70.879	563	[illegible]
SETOR PRIVADO	836	32	836.228	31.800	41.165	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	836	32	836.228	31.800	41.165	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	110	50	100.645	50.038	3.071	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	110	50	100.645	50.038	3.071	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	10.549.914	1.003.074
CATAR						
COM COBERTURA CAMBIAL ATE 180 DIAS	94.283	12.618	94.283.120	12.617.876	4.316.669	565.75[illegible]
ORGAOS PARAESTATAIS	94.283	12.618	94.283.120	12.617.876	4.316.669	565.75[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	94.283	12.618	94.283.120	12.617.876	4.316.669	565.75[illegible]
TOTAL DO PAIS	94.283	12.618	94.283.120	12.617.876	4.316.669	565.75[illegible]
CHILE						
COM COBERTURA CAMBIAL ATE 180 DIAS	308.100	20.546	308.099.885	20.547.018	10.210.263	[illegible]
ORGAOS PARAESTATAIS	74.481	3.304	74.481.073	3.304.314	2.815.990	[illegible]
PAGAMENTO A VISTA - COBRANCA	2.342	68	2.341.643	68.667	89.747	2.66[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	70.570	3.188	70.570.481	3.188.476	2.684.175	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.100	25	1.100.087	25.058	24.401	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	469	22	468.662	22.170	16.676	[illegible]
SETOR PRIVADO	233.618	17.243	233.618.812	17.243.303	7.394.265	[illegible]
PAGAMENTO A VISTA - COBRANCA	40.961	5.150	40.960.717	5.149.885	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	165.520	6.473	165.519.586	6.473.263	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	19.686	5.250	19.686.543	5.255.204	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	7.453	366	7.452.964	[illegible]	294.193	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	44.999	2.056	44.999.400	2.055.535	[illegible]	[illegible]
ORGAOS PARAESTATAIS	25.299	1.074	25.299.094	1.073.854	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	25.299	1.074	25.299.094	1.073.854	[illegible]	[illegible]
SETOR PRIVADO	19.700	982	19.700.306	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
CHILE						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	7.736	205	7.735.980	204.784	380.842	8.400
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	627	433	626.857	432.716	34.597	25.806
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	52	1	51.642	1.115	1.144	25
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	11.285	343	11.285.907	343.086	283.438	8.683
EM COBERTURA CAMBIAL	0	0	70	55	3	2
ORGAOS PARAESTATAIS	0	0	70	55	3	2
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	70	55	3	2
TOTAL DO PAIS	353.089	22.603	353.089.445	22.603.208	11.810.703	815.408
CHINA (REP. POPULAR)						
EM COBERTURA CAMBIAL ATE 180 DIAS	287.551	86.578	287.550.898	86.578.199	9.907.027	2.976.129
ORGAOS PARAESTATAIS	270.333	84.188	270.333.144	84.187.929	9.279.126	2.888.532
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	270.333	84.188	270.333.144	84.187.929	9.279.126	2.888.532
SETOR PRIVADO	17.218	2.391	17.217.754	2.391.270	627.901	87.597
PAGAMENTO A VISTA - COBRANCA	4.621	505	4.620.559	505.198	113.492	13.820
PAGAMENTO A VISTA - CARTA DE CREDITO	4.541	859	4.541.421	858.859	154.561	27.600
FINANCIAMENTO DO FORNECEDOR - COBRANCA	6.700	931	6.699.845	930.550	307.068	42.138
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	1.356	97	1.355.929	96.663	52.750	4.039
EM COBERTURA CAMBIAL DE 181 A 360 DIAS	8.624	1.845	8.623.684	1.844.558	386.352	86.372
ORGAOS PARAESTATAIS	7.212	1.700	7.212.112	1.699.841	340.028	80.251
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.848	434	1.848.358	434.181	116.574	27.382
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	3.353	793	3.353.004	793.174	111.057	26.469
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	2.011	472	2.010.750	472.306	112.395	26.400
SETOR PRIVADO	1.412	145	1.411.572	144.817	46.328	6.121
FINANCIAMENTO DO FORNECEDOR - COBRANCA	287	91	287.340	90.912	14.807	4.691
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.101	46	1.100.500	45.821	30.678	1.275
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	24	8	23.732	8.084	841	215
TOTAL DO PAIS	296.175	88.424	296.174.582	88.423.767	10.293.379	3.062.501
FORMOSA						
EM COBERTURA CAMBIAL ATE 180 DIAS	11.594	1.572	11.593.827	1.571.623	381.243	55.409
SETOR PRIVADO	11.594	1.572	11.593.827	1.571.623	381.243	55.409
PAGAMENTO A VISTA - COBRANCA	3.690	885	3.690.102	885.275	124.139	30.586
PAGAMENTO A VISTA - CARTA DE CREDITO	4.274	309	4.273.787	308.518	111.858	8.821
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3.630	398	3.630.028	397.829	145.247	16.022
EM COBERTURA CAMBIAL DE 181 A 360 DIAS	10.745	917	10.745.400	916.701	357.258	35.077
SETOR PRIVADO	10.745	917	10.745.400	916.701	357.258	35.077
FINANCIAMENTO DO FORNECEDOR - COBRANCA	646	87	645.578	86.900	25.186	2.794
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	2.849	143	2.849.079	143.021	83.407	2.927
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2.083	88	2.082.954	88.364	83.206	4.062
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	3.258	181	3.257.604	181.470	118.119	5.714
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	274	108	274.158	107.727	9.235	4.289
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1.636	308	1.636.027	308.219	58.115	15.292
EM COBERTURA CAMBIAL ACIMA DE 360 DIAS	64	52	64.392	52.280	2.241	1.258
ORGAOS PARAESTATAIS	16	3	16.412	2.664	962	156
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	16	3	16.412	2.664	962	156
SETOR PRIVADO	48	50	47.980	49.616	1.278	1.102
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	48	50	47.980	49.616	1.278	1.102

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM (CZ$ 1.000)	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
FORMOSA						
TOTAL DO PAIS	20.404	2.547	20.403.719	2.540.804	760.741	81.744
COLOMBIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	10.201	2.990	10.200.811	2.970.914	388.913	111.306
ORGAOS PARAESTATAIS	1.380	988	1.380.040	884.819	47.820	19.432
FINANCIAMENTO DO FORNECEDOR - COBRANCA	738	486	737.680	485.037	16.397	10.734
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	642	180	642.080	179.880	7.531	8.698
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	2.804	535	2.803.873	534.917	104.025	18.848
PAGAMENTO A VISTA - CARTA DE CREDITO	78	8	78.480	7.538	3.508	285
FINANCIAMENTO DO FORNECEDOR - COBRANCA	4.854	1.720	4.838.148	1.710.820	188.581	71.145
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	958	58	958.306	57.884	21.429	1.338
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	38	8	38.118	8.818	1.217	87
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	78	8	78.080	8.911	4.248	152
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	8.037	1.078	8.037.180	1.078.918	284.429	37.818
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.840	408	2.838.867	407.788	71.721	11.818
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	5.372	887	5.372.318	888.884	128.807	25.888
SETOR PRIVADO	185	12	185.867	11.847	3.907	408
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	0	341	338	8	4
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	88	11	88.888	10.873	3.818	388
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	28	1	28.888	748	382	17
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	4	8	8.771	8.818	811	303
ORGAOS PARAESTATAIS	4	8	8.771	8.818	811	303
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	4	8	8.771	8.818	811	303
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	873.553	149.817
CONGO						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	67	0	48.967	0	2.825
SETOR PRIVADO	0	67	0	48.967	0	2.825
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	67	0	48.967	0	2.825
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	0	2.825
COREIA DO SUL						
COM COBERTURA CAMBIAL ATE 180 DIAS	3.968	834	3.968.241	833.578	132.437	28.888
SETOR PRIVADO	3.968	833	3.968.731	833.414	132.318	28.888
PAGAMENTO A VISTA - COBRANCA	714	187	714.488	186.887	23.888	4.788
PAGAMENTO A VISTA - CARTA DE CREDITO	788	181	788.384	181.383	28.843	3.218
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.788	274	1.788.888	273.848	87.818	9.888
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	887	72	888.828	71.788	27.888	2.888
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	2	0	2.488	163	118	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2	0	2.488	163	118	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	10.958	823	10.957.588	823.214	393.777	27.828
SETOR PRIVADO	10.958	823	10.957.588	823.214	393.777	27.828
FINANCIAMENTO DO FORNECEDOR - COBRANCA	832	83	831.888	83.138	24.818	2.888
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	3.174	188	3.173.888	184.727	88.831	3.348
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	842	88	842.218	88.328	28.858	2.388
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	2.484	235	2.484.288	224.858	78.452	8.838

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
COREIA DO SUL						
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	704	60	704.240	60.401	27.272	2.345
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	3.361	222	3.361.057	221.971	149.454	9.519
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	264	60	264.447	59.603	8.589	1.871
ORGAOS PARAESTATAIS	264	60	264.447	59.603	8.589	1.871
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	264	60	264.447	59.603	8.589	1.871
OM COBERTURA CAMBIAL	34	16	33.625	15.577	1.701	888
SETOR PRIVADO	34	16	33.625	15.577	1.701	888
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	26	6	25.000	5.841	1.220	274
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	8	10	7.625	9.736	481	614
TOTAL DO PAIS	15.224	1.532	15.223.903	1.531.972	536.499	80.975
COSTA DO MARFIM						
OM COBERTURA CAMBIAL ATE 180 DIAS	45	7	45.450	7.266	775	112
SETOR PRIVADO	45	7	45.450	7.266	775	112
PAGAMENTO A VISTA - COBRANCA.....	0	0	0	114	0	2
PAGAMENTO A VISTA - CARTA DE CREDITO.....	41	7	40.850	7.152	708	110
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	5	0	4.600	0	67	0
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	59	10	59.280	10.400	883	155
SETOR PRIVADO	59	10	59.280	10.400	883	155
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	59	10	59.280	10.400	883	155
TOTAL DO PAIS	105	18	104.730	17.666	1.658	266
COSTA RICA						
OM COBERTURA CAMBIAL ATE 180 DIAS	689	25	688.709	25.139	17.813	701
SETOR PRIVADO	689	25	688.709	25.139	17.813	701
PAGAMENTO A VISTA - COBRANCA.....	486	17	485.562	18.571	13.230	516
PAGAMENTO A VISTA - CARTA DE CREDITO.....	173	7	173.147	7.010	3.819	145
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	30	2	30.000	1.558	763	40
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	1	0	697	166	17	4
SETOR PRIVADO	1	0	697	166	17	4
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	1	0	697	166	17	4
TOTAL DO PAIS	689	25	689.406	25.305	17.830	705
COVEITE						
M COBERTURA CAMBIAL ATE 180 DIAS	137.559	18.112	137.558.566	18.112.031	6.107.259	802.779
RGAOS PARAESTATAIS	137.559	18.112	137.558.566	18.112.031	6.107.259	802.779
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	137.559	18.112	137.558.566	18.112.031	6.107.259	802.779
TOTAL DO PAIS	137.559	18.112	137.558.566	18.112.031	6.107.259	802.779
CUBA						
M COBERTURA CAMBIAL ATE 180 DIAS	3.221	401	3.220.840	401.494	48.769	6.104
ETOR PRIVADO	3.221	401	3.220.840	401.494	48.769	6.104
PAGAMENTO A VISTA - COBRANCA.....	1	1	840	798	39	37
PAGAMENTO A VISTA - CARTA DE CREDITO.....	3.220	400	3.220.000	400.000	48.731	6.026
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	1	0	696	0	41
IM COBERTURA CAMBIAL	0	0	0	282	0	43

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
CUBA						
ORGAOS PARAESTATAIS	0	0	0	282	0	1[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	0	282	0	1[illegible]
TOTAL DO PAIS	3.2[illegible]	40[illegible]	3 220 840	40[illegible]	48 789	6 [illegible]
DINAMARCA						
COM COBERTURA CAMBIAL ATE 180 DIAS	8.533	844	8 533 3[illegible]	844 157	318 057	32 581
ORGAOS PARAESTATAIS	875	181	875 467	181 432	29 184	8 28[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	840	181	840 034	181 000	27 445	8 2[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	35	0	35 451	432	1 739	1[illegible]
SETOR PRIVADO	7.658	663	7 657 873	662 725	288 873	24 32[illegible]
PAGAMENTO A VISTA - COBRANCA	702	77	700 762	78 000	23 191	2 164
PAGAMENTO A VISTA - CARTA DE CREDITO	1.348	136	1 344 707	135 852	25 000	3 210
FINANCIAMENTO DO FORNECEDOR - COBRANCA	5.321	453	5 321 433	451 882	234 087	18 25[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	284	21	283 970	20 894	4 705	88[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	6	0	6 097	0	15[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	126	0	125 958	0	3 040	0
PAGAMENTO A VISTA - COBRANCA	4	0	4 303	0	200	0
PAGAMENTO A VISTA - CARTA DE CREDITO	122	0	121 655	0	2 840	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	3.087	112	3 087 390	112 000	137 788	4 70[illegible]
ORGAOS PARAESTATAIS	0	6	219	5 664	6	183
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	6	219	5 664	6	183
SETOR PRIVADO	3.087	106	3 087 171	106 344	137 782	4 6[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.876	99	2 876 005	99 067	127 617	4 145
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	181	7	181 166	7 477	10 165	483
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	2.260	255	2 260 260	254 770	41 859	13 204
SETOR PRIVADO	2.260	255	2 260 260	254 770	41 859	13 204
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	0	210	0	209 900	0	8 109
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	2.235	118	2 234 767	119 263	40 835	3 580
ENTIDADES PARTICULARES (BUYER'S CREDIT)	25	25	24 502	25 700	824	509
SEM COBERTURA CAMBIAL	238	66	231 936	66 349	10 597	2 634
ORGAOS PARAESTATAIS	0	61	0	61 251	0	2 40[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	61	0	61 251	0	2 40[illegible]
SETOR PRIVADO	231	5	227 478	5 000	10 347	229
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	220	5	220 316	5 098	9 896	229
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	11	0	10 162	0	451	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	4	0	4 458	0	249	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	4	0	4 458	0	249	0
TOTAL DO PAIS	14.076	1.26[illegible]	14 076 562	1 267 293	508 100	53 216
EQUADOR						
COM COBERTURA CAMBIAL ATE 180 DIAS	17.892	2.050	17 892 359	2 049 986	357 703	38 15[illegible]
ORGAOS PARAESTATAIS	10.335	1.444	10 335 447	1 444 478	170 917	23 887
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	10.335	1.444	10 335 447	1 444 478	170 917	23 887
SETOR PRIVADO	7.557	606	7 556 912	605 502	186 786	14 264
PAGAMENTO A VISTA - COBRANCA	5.147	341	5 146 805	340 958	119 042	8 200
PAGAMENTO A VISTA - CARTA DE CREDITO	805	45	805 098	45 348	20 215	1 150
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.448	208	1 446 400	207 579	44 745	4 890
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	158	12	158 600	11 623	2 784	207

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
EQUADOR						
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	380	90	380.100	90.000	9.053	2.134
SETOR PRIVADO	380	90	380.100	90.000	9.053	2.134
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	380	90	380.100	90.000	9.053	2.134
T O T A L D O P A I S	18.272	2.140	18.272.459	2.139.980	366.757	40.286
EGITO						
OM COBERTURA CAMBIAL ATE 180 DIAS	665	73	664.512	73.394	22.838	2.447
SETOR PRIVADO	665	73	664.512	73.394	22.838	2.447
PAGAMENTO A VISTA - CARTA DE CREDITO.....	621	63	620.562	62.854	21.035	2.116
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	44	11	43.950	10.840	1.813	331
T O T A L D O P A I S	665	73	664.512	73.394	22.838	2.447
UNIAO DOS EMIRADOS ARABES						
OM COBERTURA CAMBIAL ATE 180 DIAS	69.878	9.146	69.877.752	9.145.680	3.616.428	473.844
ORGAOS PARAESTATAIS	69.794	9.131	69.794.152	9.131.280	3.615.125	473.618
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	69.794	9.131	69.794.152	9.131.280	3.615.125	473.618
SETOR PRIVADO	84	14	83.600	14.400	1.303	224
PAGAMENTO A VISTA - CARTA DE CREDITO.....	84	14	83.600	14.400	1.303	224
T O T A L D O P A I S	69.878	9.146	69.877.752	9.145.680	3.616.428	473.844
ESPANHA						
OM COBERTURA CAMBIAL ATE 180 DIAS	85.581	9.638	83.843.114	9.638.398	2.561.587	311.812
SETOR OFICIAL FEDERAL	3.581	0	3.580.654	0	73.880	0
PAGAMENTO A VISTA - CARTA DE CREDITO.....	3.581	0	3.580.654	0	73.880	0
ORGAOS PARAESTATAIS	15.200	1.753	15.198.748	1.752.909	289.981	28.779
PAGAMENTO A VISTA - COBRANCA.....	13.199	1.695	13.198.609	1.694.978	204.786	25.899
PAGAMENTO A VISTA - CARTA DE CREDITO.....	17	0	16.660	0	806	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1.984	58	1.984.477	57.931	84.389	2.880
SETOR PRIVADO	66.729	7.855	64.990.825	7.855.387	2.184.836	282.503
PAGAMENTO A VISTA - COBRANCA.....	10.610	1.465	10.609.610	1.465.164	371.395	57.274
PAGAMENTO A VISTA - CARTA DE CREDITO.....	3.773	387	3.773.069	387.065	87.504	9.252
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	47.247	4.390	45.509.332	4.390.109	1.580.411	171.272
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	4.918	1.598	4.918.144	1.598.051	157.258	44.078
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	20	0	20.006	187	1.118	4
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	4	0	3.609	366	176	15
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	97	11	97.085	10.787	3.885	421
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	80	4	80.080	3.658	3.080	188
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	72	30	71.789	30.100	2.930	531
PAGAMENTO A VISTA - COBRANCA.....	45	5	45.191	4.500	2.317	107
PAGAMENTO A VISTA - CARTA DE CREDITO.....	5	0	4.998	0	256	0
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	22	25	21.600	25.600	357	423
M COBERTURA CAMBIAL DE 181 A 360 DIAS	2.711	394	2.710.851	393.680	87.838	11.067
RGAOS PARAESTATAIS	1.040	76	1.039.506	76.534	39.166	2.850
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1.035	76	1.035.888	76.534	39.084	2.850
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	4	0	3.618	0	82	0
ETOR PRIVADO	1.671	318	1.671.345	318.146	48.772	8.207
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	320	95	319.769	95.480	7.547	2.741
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	236	181	236.043	181.083	4.411	3.390
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	212	26	212.429	26.088	6.518	811

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
ESPANHA						
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	80	4	68.781	3.870	1 323	5
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	291	10	300.856	10.433	12 350	32
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	423	21	423.457	21.072	16 623	70
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	1.907	143	1.907.180	142.940	83 720	5 02
SETOR PRIVADO	1.907	143	1.907.180	142.940	83 720	5 02
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	185	45	185.000	45.149	2 770	1 54
ENTIDADES PARTICULARES (BUYER'S CREDIT)	1.611	83	1.610.000	83.630	76 326	3 24
OUTROS INTERVENIENTES ESTRANGEIROS	110	35	110.180	34.800	1 627	83
SEM COBERTURA CAMBIAL	87	27	86.065	26.849	1 483	44
SETOR PRIVADO	87	4	86 000	4.081	1 470	9
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	87	4	86 000	3.818	1 474	8
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	230	180	5	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	0	23	148	22.768	4	35
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	23	148	22 768	4	35
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	2 734 731	328 03[illegible]
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.894.834	101 992	1.894.636.544	101.988.011	59 224 319	3 190 38[illegible]
SETOR OFICIAL FEDERAL	16.391	1.415	16.381.412	1.484.534	501 504	42 84
PAGAMENTO A VISTA - COBRANCA	583	30	583.095	31.020	24 329	1 40
PAGAMENTO A VISTA - CARTA DE CREDITO	15 788	1 413	15.788.640	1.453.948	476 134	41 44
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3	0	3.004	57	47	
SETOR OFICIAL ESTADUAL	4.890	228	4.890.287	239.074	183 844	9 34
PAGAMENTO A VISTA - COBRANCA	2.172	163	2.172.218	163.859	111 623	7 28
PAGAMENTO A VISTA - CARTA DE CREDITO	2.718	65	2.718.069	65.215	72 221	2 06
SETOR OFICIAL MUNICIPAL	2	0	2.246	406	87	11
PAGAMENTO A VISTA - COBRANCA	2	0	2.246	406	87	11
ORGAOS PARAESTATAIS	203 000	22 135	203 089 684	22.134.844	6 831 033	740 37
PAGAMENTO A VISTA - COBRANCA	184 023	10 094	184 023 190	10.064.083	5 307 859	387 05
PAGAMENTO A VISTA - CARTA DE CREDITO	40 610	4 810	40 610 277	4.800 787	1 [illegible] 343	127 61
FINANCIAMENTO DO FORNECEDOR - COBRANCA	36 000	4 000	36 000 433	4.010 083	[illegible] 681	135 60
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	24 000	2.431	24 000 206	2.480.785	[illegible] 185	102 38
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	43	1	43 687	960	1 227	5
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	411	20	411.078	20.230	17 912	1 27
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	3.882	183	3.882.116	183.003	80 [illegible]	3 10
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	840	87	840.882	87.003	24 333	3 44
SETOR PRIVADO	1.303.858	117 778	1.303.849.990	117 778.064	49 478 812	4 384 39
PAGAMENTO A VISTA - COBRANCA	281 650	23 783	281 661 786	23.782 030	10 544 95[illegible]	872 85
PAGAMENTO A VISTA - CARTA DE CREDITO	97 424	9 006	97.423.944	9.006.913	4 000 787	335 90
FINANCIAMENTO DO FORNECEDOR - COBRANCA	887 147	84 179	887.148.940	84.178.020	24 702 888	1 [illegible] 02
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	100 422	20 407	100.422.314	20 407 [illegible]	8 401 688	994 88
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	12.984	1.263	12.983.690	[illegible] 779	434 929	34 60
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	61.273	2.43[illegible]	61.270.047	[illegible] 240	2 [illegible] 645	104 40
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	1.643	183	1.643.300	[illegible] 630	49 644	6 28
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	12.328	1.888	12.330.044	[illegible] 840	539 [illegible]	88 29
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	6.703	294	[illegible]	294 [illegible]	206 228	13 44
PAGAMENTO A VISTA - COBRANCA	4.782	270	4.78[illegible]	270 44[illegible]	169 599	9 [illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	1.874	106	[illegible]	[illegible]	61 823	3 93
FINANCIAMENTO DO FORNECEDOR - COBRANCA	287	18	284 97[illegible]	[illegible]	8 806	90

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OTN	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	859.635	65.274	859.634.598	65.273.711	31.158.647	2.283.091
SETOR OFICIAL ESTADUAL	706	202	706.265	201.762	12.534	3.607
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	706	202	706.265	201.762	12.534	3.607
ORGAOS PARAESTATAIS	361.706	30.699	361.706.483	30.696.501	13.261.164	1.072.671
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	56.912	2.441	56.911.866	2.441.240	2.089.857	78.704
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	17	1	16.984	1.049	690	48
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	180.157	17.884	180.157.358	17.883.628	6.735.243	646.899
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	23.604	2.374	23.604.242	2.373.524	895.430	61.163
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	92.075	7.091	92.075.180	7.090.973	3.423.089	246.586
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	8.941	908	8.940.873	908.088	436.788	44.263
SETOR PRIVADO	497.222	34.373	497.221.850	34.373.447	17.885.149	1.201.813
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	252.097	19.825	252.097.338	19.825.239	9.284.283	709.239
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	14.740	1.516	14.740.209	1.516.326	371.745	38.152
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	155.590	8.068	155.589.521	8.068.458	5.558.218	278.866
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	9.515	756	9.515.339	756.261	355.241	30.843
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	49.832	2.663	49.831.805	2.663.414	1.746.089	91.777
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	15.448	1.544	15.447.638	1.543.749	847.603	52.936
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	211.984	15.203	211.984.108	15.203.201	8.247.424	536.748
SETOR OFICIAL FEDERAL	295	15	295.516	15.409	13.475	701
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	22	1	22.238	538	740	18
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	240	13	239.632	12.682	12.098	640
EXIMBANK-OUTROS-USA.....	34	2	33.646	2.189	636	42
ORGAOS PARAESTATAIS	93.232	10.559	93.231.827	10.558.518	3.528.323	392.634
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	2.168	77	2.167.946	76.523	84.391	3.425
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	14.476	1.105	14.476.302	1.104.895	555.021	43.856
EXIMBANK-OUTROS-USA.....	348	13	348.307	12.932	16.299	643
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	64.900	8.975	64.900.103	8.974.760	2.473.477	327.617
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	160	2	159.693	1.774	9.364	104
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	10.621	378	10.620.893	377.783	358.789	14.455
ENTIDADES OFICIAIS (BUYER'S CREDIT).....	540	9	540.485	8.140	20.702	525
OUTROS INTERVENIENTES ESTRANGEIROS.....	18	1	18.098	599	279	10
SETOR PRIVADO	118.457	4.629	118.456.765	4.629.276	4.705.626	143.411
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	3.685	55	3.684.781	54.773	133.055	2.089
CFI-CORPORACAO FINANCEIRA INTERNACIONAL.....	1.308	21	1.307.566	21.421	85.407	1.094
EXIMBANK-OUTROS-USA.....	2.008	97	2.007.672	97.352	36.810	1.786
OPIC-OVERSEAS PRIVATE INVESTMENT CORPORATION..	4.017	106	4.017.066	106.020	217.171	5.721
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	57.882	1.152	57.881.580	1.152.389	2.489.498	46.093
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	17.522	2.238	17.521.563	2.238.112	384.764	46.419
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	26.776	756	26.776.232	756.219	1.181.828	32.756
OUTROS INTERVENIENTES ESTRANGEIROS.....	5.260	203	5.260.295	202.990	188.887	7.473
SEM COBERTURA CAMBIAL	471.770	5.346	471.769.911	5.346.176	18.784.113	248.731
SETOR OFICIAL FEDERAL	35	16	35.697	16.293	1.301	674
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	35	16	35.697	16.293	1.301	674
SETOR OFICIAL ESTADUAL	9	1	8.978	752	235	28
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	9	1	8.978	752	235	28
SETOR OFICIAL MUNICIPAL	0	5	0	4.846	0	284
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	5	0	4.846	0	284
ORGAOS PARAESTATAIS	3.618	482	3.617.554	482.130	124.279	17.071
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-OUTROS...	100	5	100.419	4.732	5.324	281
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	3.517	477	3.517.135	477.398	118.955	16.821

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
ESTADOS UNIDOS						
SETOR PRIVADO						
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	78.485	2.350	78.464.778			
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-OUTROS	132	7	132.183			
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	1.093	177	1.093.382			
ARREND.MERC.FINANC."LEASING"EXT.- MERCADORIAS	376.748	0	376.746.183			
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	10.889	2.299	10.889.184			
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	10.889	2.299	10.889.184			
T O T A L D O P A I S						
FEROE, ILHAS						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	0	475	93		
SETOR PRIVADO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	475	93		
T O T A L D O P A I S	0	0	475	93		
FILIPINAS						
COM COBERTURA CAMBIAL ATE 180 DIAS						
SETOR PRIVADO						
PAGAMENTO A VISTA - COBRANCA	901	18	900.800	17.845		
FINANCIAMENTO DO FORNECEDOR - COBRANCA	6	0	3.780	0	129	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	1.847	888	1.847.284	887.800		
SETOR PRIVADO						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.847	888	1.847.284	887.800		
T O T A L D O P A I S						
FINLANDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS						
ORGAOS PARAESTATAIS						
PAGAMENTO A VISTA - COBRANCA	241	0	240.843	143		
PAGAMENTO A VISTA - CARTA DE CREDITO	28	0	28.910	0	123	
SETOR PRIVADO	980	0	980.280	140		
PAGAMENTO A VISTA - COBRANCA						
PAGAMENTO A VISTA - CARTA DE CREDITO	8.843	879	8.843.783	878.883		
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.019	101	2.019.217	100.713		
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	8	0	8.780	207		
PAGAMENTO A VISTA - COBRANCA	0	0	0	207		
FINANCIAMENTO DO FORNECEDOR - COBRANCA	8	0	8.780	0		
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	204		204.382			
SETOR PRIVADO	204		204.382			
FINANCIAMENTO DO FORNECEDOR - COBRANCA	178		178.682			
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	4	0	4.341			
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	22	0	21.321			
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	0	1.000	1.048		
ORGAOS PARAESTATAIS	0	0	0	1.048		
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	0	0	0	1.048		
SETOR PRIVADO	0	0	1.000	0		
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	0	1.000	0		

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
FINLANDIA						
EM COBERTURA CAMBIAL	0	22	0	22.244	0	1.044
ORGAOS PARAESTATAIS	0	22	0	22.244	0	1.044
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	22	0	22.244	0	1.044
TOTAL DO PAIS	55.182	7.784	55.181.698	7.783.621	1.700.432	221.175
FRANCA						
OM COBERTURA CAMBIAL ATE 180 DIAS	121.287	5.300	121.187.007	5.298.775	3.834.002	125.738
ORGAOS PARAESTATAIS	19.929	2.058	19.928.666	2.057.951	444.011	37.708
PAGAMENTO A VISTA - COBRANCA	873	31	873.282	31.398	23.781	1.122
PAGAMENTO A VISTA - CARTA DE CREDITO	14.340	1.625	14.340.130	1.625.001	287.188	25.443
FINANCIAMENTO DO FORNECEDOR - COBRANCA	4.691	402	4.691.347	401.552	132.669	11.143
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	14	0	14.485	0	240	0
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	9	0	9.442	0	183	0
SETOR PRIVADO	101.050	3.242	100.980.621	3.240.824	3.371.706	88.030
PAGAMENTO A VISTA - COBRANCA	7.005	474	7.005.371	474.022	227.138	10.841
PAGAMENTO A VISTA - CARTA DE CREDITO	9.952	598	9.951.532	598.481	189.932	9.370
FINANCIAMENTO DO FORNECEDOR - COBRANCA	73.872	1.320	73.772.656	1.319.458	2.634.026	42.163
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	3.724	238	3.724.263	237.002	184.813	10.666
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	696	106	696.116	105.937	38.348	5.827
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	8	0	8.112	388	416	7
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	728	10	727.610	10.102	30.319	208
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	5.065	495	5.064.981	494.853	88.719	8.480
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	308	0	307.720	0	18.288	0
PAGAMENTO A VISTA - COBRANCA	1	0	750	0	33	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	307	0	306.970	0	18.253	0
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	18.919	1.183	18.918.551	1.182.805	598.930	27.511
ORGAOS PARAESTATAIS	4.158	632	4.158.459	632.277	84.157	11.598
FINANCIAMENTO DO FORNECEDOR - COBRANCA	511	34	511.000	33.880	23.980	1.574
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	20	0	19.729	0	781	0
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	3.624	599	3.624.022	598.697	59.341	10.022
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	4	0	3.708	0	54	0
SETOR PRIVADO	14.760	550	14.760.092	550.528	514.773	15.915
FINANCIAMENTO DO FORNECEDOR - COBRANCA	7.860	303	7.860.149	303.295	265.695	8.485
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	105	0	104.536	0	3.142
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2.333	105	2.333.412	105.331	76.498	3.328
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	16	0	16.200	0	236	0
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	4.497	16	4.496.888	16.228	170.868	283
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	53	21	53.343	20.876	2.476	728
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	85.589	15.045	85.589.492	15.044.933	3.674.157	577.052
SETOR OFICIAL FEDERAL	0	1	0	673	0	42
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	1	0	673	0	42
ORGAOS PARAESTATAIS	75.798	14.950	75.797.869	14.950.075	3.164.157	573.032
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	0	36	0	36.100	0	2.018
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	0	0	0	402	0	9
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	55.048	10.860	55.048.100	10.860.401	2.160.457	429.037
ENTIDADES PARTICULARES (BUYER'S CREDIT)	7.637	3.454	7.636.688	3.454.284	378.688	108.873
ENTIDADES OFICIAIS (BUYER'S CREDIT)	13.113	563	13.112.883	562.562	644.012	31.339
OUTROS INTERVENIENTES ESTRANGEIROS	0	38	0	36.315	0	1.756
SETOR PRIVADO	9.892	84	9.891.823	84.385	490.000	3.877

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
FRANCA						
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)...	2.812	82	2.812.124	51 790	113 152	1 859
ENTIDADES PARTICULARES (BUYER'S CREDIT)...	7.370	28	7.368.540	27 500	376 310	1 410
OUTROS INTERVENIENTES ESTRANGEIROS...	10	15	10.180	14 891	530	706
SEM COBERTURA CAMBIAL	447	182	447 189	182 189	19 497	10 674
ORGAOS PARAESTATAIS	0	191	110	191 124	6	10 832
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE...	0	191	110	191 124	6	10 832
SETOR PRIVADO	811	1	810.814	570	17 643	28
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	810	0	800.814	0	17 590	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE...	1	1	1.100	570	53	28
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	36	0	36.145	486	1 849	14
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE...	36	0	36.145	486	1 849	14
T O T A L D O P A I S	209 340	2 [illegible]	224 240 [illegible]	21 [illegible] 482	8 126 587	741 173
GRECIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	201	81	39 [illegible]	51 324	8 334	1 038
SETOR PRIVADO	201	81	39 [illegible]	51 324	8 334	1 038
PAGAMENTO A VISTA - COBRANCA...	41	1	4 [illegible]	4 818	1 704	18
PAGAMENTO A VISTA - CARTA DE CREDITO...	200	[illegible]	2 [illegible]	17 493	3 492	303
FINANCIAMENTO DO FORNECEDOR - COBRANCA...	148	29	4 [illegible]	29 013	3 138	553
T O T A L D O P A I S	201	81	39 [illegible]	51 324	8 334	1 038
GUATEMALA						
COM COBERTURA CAMBIAL ATE 180 DIAS	547	38	540 884	35 879	34 465	2 223
SETOR PRIVADO	547	38	540 884	35 879	34 465	2 223
PAGAMENTO A VISTA - COBRANCA...	547	38	540 884	35 879	34 465	2 223
T O T A L D O P A I S	547	38	540 884	35 879	34 465	2 223
GUIANA FRANCESA						
SEM COBERTURA CAMBIAL	0	0	0	0	0	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	0	0	0	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE...	0	0	0	0	0	0
T O T A L D O P A I S	0	0	0	0	0	0
GUIANA						
COM COBERTURA CAMBIAL ATE 180 DIAS	167	54	166 688	53 784	3 698	1 191
SETOR PRIVADO	167	54	166 688	53 784	3 698	1 191
FINANCIAMENTO DO FORNECEDOR - COBRANCA...	167	54	166 688	53 784	3 698	1 191
T O T A L D O P A I S	167	54	166 688	53 784	3 698	1 191
HAITI						
COM COBERTURA CAMBIAL ATE 180 DIAS	10	2	9 [illegible]	2 129	344	87
SETOR PRIVADO	10	2	9 [illegible]	2 129	344	87
FINANCIAMENTO DO FORNECEDOR - COBRANCA...	10	2	9 [illegible]	2 129	344	87
T O T A L D O P A I S	10	2	9 [illegible]	2 129	344	87
HONDURAS						
COM COBERTURA CAMBIAL ATE 180 DIAS	148	2	148 435	1 746	7 819	93
SETOR PRIVADO	148	2	148 435	1 746	7 819	93
PAGAMENTO A VISTA - CARTA DE CREDITO...	15	0	15 435	317	787	17

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OZs DOL	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
HONDURAS						
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	133	1	133.000	1.429	7.051	76
TOTAL DO PAIS	148	2	148.438	1.748	7.818	91
HONG-KONG						
M COBERTURA CAMBIAL ATE 180 DIAS	10.504	1.041	10.503.783	1.041.437	333.328	33.136
RGAOS PARAESTATAIS	1	0	1.452	0	60	0
PAGAMENTO A VISTA - COBRANCA.....	1	0	1.118	0	57	0
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	0	334	0	6	0
ETOR PRIVADO	10.502	1.041	10.502.301	1.041.437	333.268	33.136
PAGAMENTO A VISTA - COBRANCA.....	2.674	405	2.674.375	404.914	89.585	13.472
PAGAMENTO A VISTA - CARTA DE CREDITO.....	5.596	238	5.595.888	236.111	172.861	8.124
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1.935	375	1.935.092	375.088	67.767	10.882
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	290	23	290.024	23.175	8.773	650
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	7	0	6.912	169	300	7
M COBERTURA CAMBIAL DE 181 A 360 DIAS	10.640	734	10.639.895	734.330	287.221	22.078
ETOR PRIVADO	10.640	734	10.639.895	734.330	287.221	22.078
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	4.619	220	4.618.543	219.848	146.283	8.232
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	2.987	319	2.987.188	318.653	55.529	5.909
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	1.213	102	1.212.780	102.323	38.843	3.466
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	730	31	728.583	30.674	13.091	1.525
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	36	2	35.735	1.886	960	84
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1.076	81	1.076.076	80.965	31.405	2.882
M COBERTURA CAMBIAL ACIMA DE 360 DIAS	260	24	260.000	24.228	11.678	1.088
ETOR PRIVADO	260	24	260.000	24.228	11.678	1.088
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	260	24	260.000	24.228	11.678	1.088
M COBERTURA CAMBIAL	1	2	1.311	1.867	20	29
ETOR PRIVADO	1	2	1.311	1.867	20	29
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	1	2	1.311	1.867	20	29
TOTAL DO PAIS	21.405	1.802	21.404.959	1.801.863	832.249	58.332
HUNGRIA						
M COBERTURA CAMBIAL ATE 180 DIAS	2.785	856	2.785.334	855.731	62.648	15.048
ETOR PRIVADO	2.775	856	2.775.134	855.731	62.487	15.048
PAGAMENTO A VISTA - COBRANCA.....	1.076	4	1.075.989	4.174	21.502	236
PAGAMENTO A VISTA - CARTA DE CREDITO.....	1.056	803	1.055.831	803.383	20.982	11.084
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	644	138	643.534	137.892	20.002	2.083
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	110	0	110.282	0	1.643
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	10	0	10.200	0	159	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	10	0	10.200	0	159	0
M COBERTURA CAMBIAL DE 181 A 360 DIAS	53	0	52.800	0	2.824	0
ETOR PRIVADO	53	0	52.800	0	2.824	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	12	0	12.000	0	615	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	41	0	40.800	0	2.019	0
M COBERTURA CAMBIAL ACIMA DE 360 DIAS	85	0	84.550	0	1.821	0
ETOR OFICIAL FEDERAL	85	0	84.550	0	1.821	0
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	85	0	84.550	0	1.821	0

PAIS DE PROCEDENCIA / NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OTN	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
HUNGRIA						
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
INDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	2.323	180	2.323.648	180.471	58.887	4.48
ORGAOS PARAESTATAIS	1	-	1.498	948	85	-
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1	1	1.498	948	85	1
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	880	87	880.064	87.233	17.948	2.38
PAGAMENTO A VISTA - CARTA DE CREDITO	140	0	139.842	0.234	3.885	31
FINANCIAMENTO DO FORNECEDOR - COBRANCA	487	87	487.311	87.274	15.082	1.84
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	1.010	86	1.010.373	85.781	23.138	83
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	27	0	26.987	0	835	
SETOR PRIVADO	27	0	26.987	0	835	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	13	0	14.790	0	264	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	13	0	13.197	0	571	
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	134	83	134.060	35.404	5.969	1.83
ORGAOS PARAESTATAIS	134	83	134.060	35.404	5.969	1.83
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV	134	83	134.060	35.404	5.969	1.83
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
INDONESIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	110	10	110.006	10.726	3.800	87
SETOR PRIVADO	110	10	110.006	10.726	3.800	87
PAGAMENTO A VISTA - COBRANCA	89	10	88.880	10.226	2.814	87
PAGAMENTO A VISTA - CARTA DE CREDITO	1	0	1.000	0	83	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	20	0	20.126	0.497	883	10
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
IRAQUE						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.480.184	208.424	1.480.184.193	208.424.466	54.148.613	7.485.0
ORGAOS PARAESTATAIS	1.480.184	208.424	1.480.184.193	208.424.466	54.148.613	7.485.0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
IRA						
COM COBERTURA CAMBIAL ATE 180 DIAS	330.184	40.611	[illegible]	40.510.022	10.505.705	1.291
ORGAOS PARAESTATAIS	328.517	[illegible]	328.517.314	40.273.048	10.530.224	1.289
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	328.517	[illegible]	328.517.314	40.273.048	10.530.224	1.289
SETOR PRIVADO	1.676	[illegible]	676.456	236.774	35.571	1.5
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.676	[illegible]	676.456	236.774	35.571	1.5
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
IRLANDA						
COM COBERTURA CAMBIAL ATE 180 DIAS	13.082	[illegible]	13.082.353	746.815	423.876	16.7
SETOR OFICIAL FEDERAL	70	0	70.000	0	4.105	
PAGAMENTO A VISTA - CARTA DE CREDITO	70	0	70.000	0	4.105	
ORGAOS PARAESTATAIS	3.882	582	3.882.084	582.090	70.883	8.0
PAGAMENTO A VISTA - COBRANCA	897	0	897.210	0	24.288	

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
IRLANDA						
PAGAMENTO A VISTA - CARTA DE CREDITO	3.265	562	3.264.874	562.070	46.897	8.023
SETOR PRIVADO	8.937	185	8.936.978	184.545	345.236	7.159
PAGAMENTO A VISTA - COBRANCA	292	0	292.323	321	10.727	15
PAGAMENTO A VISTA - CARTA DE CREDITO	316	45	316.009	45.213	6.853	720
FINANCIAMENTO DO FORNECEDOR - COBRANCA	7.607	139	7.607.092	138.731	303.288	6.409
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	722	0	721.884	280	24.387	15
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	93	0	93.291	0	3.872	0
PAGAMENTO A VISTA - COBRANCA	86	0	86.136	0	3.337	0
PAGAMENTO A VISTA - CARTA DE CREDITO	7	0	7.155	0	335	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	2.944	212	2.944.203	212.241	70.807	3.450
ORGAOS PARAESTATAIS	731	129	730.581	128.823	11.389	2.008
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	731	129	730.581	128.823	11.389	2.008
SETOR PRIVADO	2.214	83	2.213.622	83.418	59.418	1.442
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.907	75	1.907.286	75.186	53.375	1.172
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	36	4	35.700	3.541	880	59
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	263	5	263.428	4.500	5.348	202
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	7	0	7.200	0	105	0
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	0	0	211	0	8
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	38	0	37.875	0	2.221	0
SETOR PRIVADO	38	0	37.875	0	2.221	0
ENTIDADES PARTICULARES (BUYER'S CREDIT)	38	0	37.875	0	2.221	0
EM COBERTURA CAMBIAL	6	0	5.840	0	368	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	6	0	5.840	0	368	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	6	0	5.840	0	368	0
TOTAL DO PAIS	16.050	859	16.050.271	858.886	487.272	18.632
ISLANDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.433	62	1.432.735	61.523	65.678	2.721
SETOR PRIVADO	1.433	62	1.432.735	61.523	65.678	2.721
PAGAMENTO A VISTA - COBRANCA	143	7	142.889	6.691	5.581	293
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.290	55	1.289.836	54.832	60.097	2.469
TOTAL DO PAIS	1.433	62	1.432.735	61.523	65.678	2.721
ISRAEL						
COM COBERTURA CAMBIAL ATE 180 DIAS	25.224	2.877	25.224.272	2.876.936	988.779	115.112
ORGAOS PARAESTATAIS	123	6	122.881	6.000	1.787	87
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	123	6	122.881	6.000	1.787	87
SETOR PRIVADO	24.365	2.848	24.365.091	2.848.229	926.818	114.112
PAGAMENTO A VISTA - COBRANCA	1.494	182	1.493.875	181.975	66.804	8.574
PAGAMENTO A VISTA - CARTA DE CREDITO	176	16	175.653	16.425	5.016	495
FINANCIAMENTO DO FORNECEDOR - COBRANCA	7.866	284	7.866.218	284.328	293.907	10.820
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	14.465	2.352	14.465.116	2.351.650	554.092	96.038
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	49	3	49.254	3.200	2.526	184
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	315	11	315.175	10.651	8.474	220
OUTROS.ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	736	23	736.300	22.709	28.173	913
PAGAMENTO A VISTA - COBRANCA	206	5	206.300	4.889	4.367	112
FINANCIAMENTO DO FORNECEDOR - COBRANCA	530	18	530.000	17.820	23.807	800
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	5.301	411	5.301.438	411.448	193.569	15.083

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OZS (000)	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
ISRAEL						
SETOR PRIVADO	[illegible]	411	5.301.436	411 448	193 569	15 02
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	[illegible]	79	1.885.461	79 858	68 216	3 24
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	140	733.398	140 000	27 412	5 28
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA.	[illegible]	[illegible]	[illegible]	0	177	
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	97 358	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SEM COBERTURA CAMBIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR OFICIAL ESTADUAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE ..	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS -	[illegible]	3.262	20 539.715	3.291 851	1.183 472	130 21
ITALIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR OFICIAL MUNICIPAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO .	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA.....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO.....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA .	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA.....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA .	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA. ..	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
ITALIA						
ORGAOS PARAESTATAIS	2.699	448	2.698.787	447.790	82.564	16.742
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	442	263	442.280	263.184	16.295	11.062
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)...	1.832	137	1.831.507	137.056	65.939	4.707
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	425	0	425.000	0	6.330	0
OUTROS INTERVENIENTES ESTRANGEIROS.....	0	48	0	47.548	0	983
SETOR PRIVADO	30.809	1.472	30.806.315	1.471.992	1.070.789	53.608
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	23.572	1.028	23.571.587	1.027.538	698.656	34.490
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	2.132	208	2.132.419	207.935	85.201	8.480
ENTIDADES OFICIAIS (BUYER'S CREDIT).....	4.148	167	4.148.163	167.097	238.476	9.358
OUTROS INTERVENIENTES ESTRANGEIROS.....	957	69	957.146	69.424	48.456	3.477
EM COBERTURA CAMBIAL	6.650	1.662	6.649.500	1.662.081	294.968	54.552
SETOR PRIVADO	6.589	1.508	6.588.575	1.508.398	282.057	49.222
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	6.568	1.505	6.567.606	1.504.501	281.739	49.006
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	21	4	20.970	3.897	318	217
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	61	154	60.933	153.683	2.911	5.330
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	61	154	60.933	153.683	2.911	5.330
TOTAL DO PAIS	224.344	14.450	217.142.386	14.449.911	7.290.102	474.506
IUGOSLAVIA						
EM COBERTURA CAMBIAL ATE 180 DIAS	2.428	376	2.425.857	376.007	50.432	6.969
ORGAOS PARAESTATAIS	3	0	3.374	0	130	0
PAGAMENTO A VISTA - COBRANCA.....	3	0	3.374	0	130	0
SETOR PRIVADO	2.381	376	2.380.576	376.007	48.280	6.969
PAGAMENTO A VISTA - COBRANCA.....	1.037	158	1.036.890	158.117	18.388	2.444
PAGAMENTO A VISTA - CARTA DE CREDITO.....	1.036	196	1.036.326	195.867	16.255	3.663
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	308	22	307.560	22.023	13.627	863
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	42	0	41.900	0	2.022	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	42	0	41.900	0	2.022	0
EM COBERTURA CAMBIAL DE 181 A 360 DIAS	216	14	216.000	13.500	9.702	606
SETOR PRIVADO	216	14	216.000	13.500	9.702	606
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	216	14	216.000	13.500	9.702	606
EM COBERTURA CAMBIAL ACIMA DE 360 DIAS	194	4	193.985	4.227	8.447	185
ORGAOS PARAESTATAIS	194	4	193.985	4.227	8.447	185
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	194	4	193.985	4.227	8.447	185
TOTAL DO PAIS	2.836	394	2.835.842	393.734	68.581	7.761
JAMAICA						
EM COBERTURA CAMBIAL ATE 180 DIAS	4.035	371	4.035.158	370.627	170.626	14.526
ORGAOS PARAESTATAIS	4.035	371	4.035.158	370.627	170.626	14.526
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	4.035	371	4.035.158	370.627	170.626	14.526
TOTAL DO PAIS	4.035	371	4.035.158	370.627	170.626	14.526
JAPAO						
EM COBERTURA CAMBIAL ATE 180 DIAS	148.161	16.050	148.161.349	16.049.378	5.255.045	554.674
SETOR OFICIAL FEDERAL	272	0	271.875	100	5.290	2
PAGAMENTO A VISTA - CARTA DE CREDITO.....	272	0	271.875	100	5.290	2
SETOR OFICIAL ESTADUAL	172	6	172.091	5.527	6.015	226
PAGAMENTO A VISTA - COBRANCA.....	153	6	152.690	5.527	5.441	226

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OTN (NCz$)	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
JAPAO						
PAGAMENTO A VISTA - CARTA DE CREDITO	19	0	19 401	0	574	0
SETOR OFICIAL MUNICIPAL						
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
ORGAOS PARAESTATAIS						
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	12 153 322	2 520 190	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	2 140 068	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	973 475	4 077	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	8 788 391	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	143 985	[illegible]	[illegible]	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	106 445	54 105	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	0	18 710	0	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	13 486 422	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	35 355 520	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	9 877 217	1 209 440	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	65 876 012	8 280 109	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	4 496 330	926 403	[illegible]	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	50 355	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	0	29 853	0	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	17 817	[illegible]	[illegible]	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	[illegible]	[illegible]	124 100	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	1 858 704	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	1 888 181	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	287 823	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	0	[illegible]	0	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	241 627 883	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	48 888 470	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	41 088 878	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	3 500 558	[illegible]	[illegible]	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	1 888 487	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	184 530 364	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	100 185 472	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	11 150 088	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	34 184 228	[illegible]	[illegible]	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	3 200 335	[illegible]	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	28 824 022	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	[illegible]	[illegible]	10 258 432	[illegible]	[illegible]	[illegible]
SETOR OFICIAL FEDERAL	[illegible]	[illegible]	0	[illegible]	0	[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	[illegible]	[illegible]	0	[illegible]	0	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
EXIMBANK-JAPAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ENTIDADES OFICIAIS (BUYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
EXIMBANK-JAPAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
JAPAO						
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	1.722	198	1.722.462	195.585	88.218	8.357
OUTROS INTERVENIENTES ESTRANGEIROS.....	698	187	698.409	187.074	16.063	5.475
EM COBERTURA CAMBIAL	2.751	1.049	2.751.375	1.048.685	81.254	49.374
ORGAOS PARAESTATAIS	0	7	0	7.020	0	186
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	7	0	7.020	0	186
SETOR PRIVADO	2.443	1.001	2.443.003	1.000.731	80.190	47.916
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	2.303	887	2.302.883	886.882	72.869	47.730
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	140	4	140.150	3.749	7.221	186
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	308	41	308.372	40.935	8.064	1.282
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	308	41	308.372	40.935	8.064	1.282
TOTAL DO PAIS	402.678	47.898	402.678.018	47.897.583	14.087.678	1.671.814
JORDANIA						
EM COBERTURA CAMBIAL ATE 180 DIAS	8.092	1.567	8.091.799	1.566.800	342.313	67.621
SETOR PRIVADO	8.092	1.567	8.091.799	1.566.800	342.313	67.621
PAGAMENTO A VISTA - CARTA DE CREDITO.....	74	15	73.580	15.150	3.338	886
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	134	27	134.100	25.700	6.428	1.277
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	7.840	1.517	7.840.119	1.517.450	328.773	65.184
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	44	8	44.000	7.500	2.775	473
TOTAL DO PAIS	8.092	1.567	8.091.799	1.566.800	342.313	67.621
LIECHTENSTEIN						
EM COBERTURA CAMBIAL ATE 180 DIAS	35	2	35.470	1.847	1.213	34
SETOR PRIVADO	35	2	35.470	1.847	1.213	34
PAGAMENTO A VISTA - COBRANCA.....	17	0	16.700	0	880	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	18	2	18.770	1.847	353	34
TOTAL DO PAIS	35	2	35.470	1.847	1.213	34
LUXEMBURGO						
EM COBERTURA CAMBIAL ATE 180 DIAS	4	0	3.829	0	185	0
SETOR PRIVADO	4	0	3.829	0	185	0
PAGAMENTO A VISTA - COBRANCA.....	1	0	700	0	34	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	3	0	3.129	0	151	0
EM COBERTURA CAMBIAL DE 181 A 360 DIAS	42	0	41.525	0	1.602	0
SETOR PRIVADO	42	0	41.525	0	1.602	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	42	0	41.525	0	1.602	0
TOTAL DO PAIS	45	0	45.354	0	1.787	0
MADAGASCAR						
EM COBERTURA CAMBIAL ATE 180 DIAS	6	0	5.874	0	106	0
SETOR PRIVADO	6	0	5.874	0	106	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	6	0	5.874	0	106	0
TOTAL DO PAIS	6	0	5.874	0	106	0
MALAISIA						
EM COBERTURA CAMBIAL ATE 180 DIAS	8.030	1.520	8.029.989	1.519.799	270.295	50.269
SETOR OFICIAL FEDERAL	345	64	344.920	64.000	16.680	3.095
PAGAMENTO A VISTA - CARTA DE CREDITO.....	345	64	344.920	64.000	16.680	3.095

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cr$ 000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
MALAISIA						
SETOR PRIVADO						
PAGAMENTO A VISTA - COBRANCA						
PAGAMENTO A VISTA - CARTA DE CREDITO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS						
SETOR PRIVADO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA						
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO A BANCO BRASILEIRO - COBRANCA						
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO						
TOTAL DO PAIS						
MALTA						
COM COBERTURA CAMBIAL ATE 180 DIAS						
SETOR PRIVADO						
PAGAMENTO A VISTA - COBRANCA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS						
SETOR PRIVADO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA						
TOTAL DO PAIS						
MARROCOS						
COM COBERTURA CAMBIAL ATE 180 DIAS						
ORGAOS PARAESTATAIS						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
SETOR PRIVADO						
PAGAMENTO A VISTA - COBRANCA						
PAGAMENTO A VISTA - CARTA DE CREDITO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS						
SETOR PRIVADO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO						
TOTAL DO PAIS						
MAURITANIA						
COM COBERTURA CAMBIAL ATE 180 DIAS						
SETOR PRIVADO						
PAGAMENTO A VISTA - CARTA DE CREDITO						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
TOTAL DO PAIS						

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cr$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
MEXICO						
M COBERTURA CAMBIAL ATE 180 DIAS	189.875	23.795	189.874.541	23.795.996	5.978.876	691.250
ETOR OFICIAL ESTADUAL	17	8	16.540	7.678	806	140
PAGAMENTO A VISTA - COBRANCA	2	0	1.880	462	43	10
PAGAMENTO A VISTA - CARTA DE CREDITO	15	7	14.680	7.213	262	130
RGAOS PARAESTATAIS	56.844	8.228	56.843.887	8.227.883	1.042.816	151.778
PAGAMENTO A VISTA - COBRANCA	314	38	313.849	38.388	17.274	2.025
PAGAMENTO A VISTA - CARTA DE CREDITO	114	28	114.088	28.040	2.884	733
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.539	474	2.538.717	474.078	73.248	13.746
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	53.877	7.687	53.876.909	7.687.388	948.810	135.274
ETOR PRIVADO	132.715	15.424	132.714.514	15.424.228	4.918.303	535.363
PAGAMENTO A VISTA - COBRANCA	53.148	4.400	53.147.524	4.400.488	1.848.488	138.377
PAGAMENTO A VISTA - CARTA DE CREDITO	12.233	1.201	12.233.308	1.201.345	385.880	36.840
FINANCIAMENTO DO FORNECEDOR - COBRANCA	54.898	7.848	54.898.875	7.848.287	2.113.948	283.982
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	5.229	882	5.228.888	881.818	173.721	27.811
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2.187	212	2.187.394	211.880	82.488	8.284
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	28	4	28.888	3.981	748	122
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	19	1	18.888	1.084	728	44
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	5.201	898	5.200.972	895.888	232.442	38.183
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	600	138	599.930	138.233	17.451	3.888
PAGAMENTO A VISTA - COBRANCA	91	23	90.980	22.782	3.485	905
PAGAMENTO A VISTA - CARTA DE CREDITO	378	108	378.378	108.081	10.700	2.820
FINANCIAMENTO DO FORNECEDOR - COBRANCA	77	1	76.527	777	1.823	18
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	54	5	54.078	4.883	1.443	126
M COBERTURA CAMBIAL DE 181 A 360 DIAS	16.286	1.583	16.285.582	1.582.545	531.493	49.725
RGAOS PARAESTATAIS	3.007	284	3.007.344	283.958	93.732	8.868
FINANCIAMENTO DO FORNECEDOR - COBRANCA	129	44	128.806	43.958	4.880	1.859
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	2.879	240	2.878.538	240.000	88.872	7.410
ETOR PRIVADO	13.278	1.299	13.278.238	1.298.587	437.782	40.857
FINANCIAMENTO DO FORNECEDOR - COBRANCA	8.743	871	8.742.931	871.337	304.838	28.703
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	39	3	38.380	3.237	845	74
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.457	113	1.457.422	112.815	80.441	4.078
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	120	5	120.075	4.525	5.527	209
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	780	106	789.973	106.482	28.288	4.251
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1.128	100	1.128.457	100.391	37.184	3.340
M COBERTURA CAMBIAL ACIMA DE 360 DIAS	2.283	179	2.283.183	178.828	118.377	10.123
RGAOS PARAESTATAIS	716	38	716.213	38.144	37.871	2.022
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	716	38	716.213	38.144	37.871	2.022
ETOR PRIVADO	1.567	141	1.566.970	140.782	81.406	8.101
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	678	28	678.370	27.748	31.715	1.341
ENTIDADES PARTICULARES (BUYER'S CREDIT)	889	113	888.600	113.034	49.691	6.760
M COBERTURA CAMBIAL	4.800	267	4.800.060	266.554	241.293	13.486
ETOR PRIVADO	4.800	267	4.800.060	266.554	241.293	13.486
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	4.800	266	4.800.000	266.390	241.292	13.482
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	60	164	1	3
TOTAL DO PAIS	213.243	25.824	213.243.388	25.824.021	6.871.039	764.586
MONACO						
M COBERTURA CAMBIAL ATE 180 DIAS	4	0	3.600	0	174	0

220 - DOLAR DOS ESTADOS UNIDOS

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
MONACO						
SETOR PRIVADO	4	0	3 600	0	174	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	4	0	3 600	0	174	[illegible]
TOTAL DO PAIS	4	0	3 600	0	174	[illegible]
NEPAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	43	0	43 171	0	1 098	[illegible]
SETOR PRIVADO	43	0	43 171	0	1 098	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	43	0	43 171	0	1 098	[illegible]
TOTAL DO PAIS	43	0	43 171	0	1 098	[illegible]
NICARAGUA						
COM COBERTURA CAMBIAL ATE 180 DIAS	2	0	1 600	100	38	[illegible]
SETOR PRIVADO	2	0	1 600	100	38	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2	0	1 600	100	38	[illegible]
TOTAL DO PAIS	2	0	1 600	100	38	[illegible]
NIGERIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	206.036	10 994	206 036 37[illegible]	10 996 407	6 302 617	616 63[illegible]
ORGAOS PARAESTATAIS	206.036	10 994	206 036 37[illegible]	10 996 407	6 302 617	616 63[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	206.036	10 994	206 036 37[illegible]	10 996 407	6 302 617	616 63[illegible]
TOTAL DO PAIS	206.036	10 994	206 036 37[illegible]	10 996 407	6 302 617	616 63[illegible]
NORUEGA						
COM COBERTURA CAMBIAL ATE 180 DIAS	53.068	3 419	53 062 323	3 418 607	1 484 004	100 846
ORGAOS PARAESTATAIS	88	6	88 470	6 200	3 023	213
FINANCIAMENTO DO FORNECEDOR - COBRANCA	88	6	88 470	6 200	3 023	213
SETOR PRIVADO	53 004	3 412	53 003 853	3 412 332	1 480 981	100 731
PAGAMENTO A VISTA - COBRANCA	18.203	1 074	18 203 098	1 073 884	340 208	24 110
PAGAMENTO A VISTA - CARTA DE CREDITO	10 663	520	10 662 422	519 518	101 033	9 727
FINANCIAMENTO DO FORNECEDOR - COBRANCA	23 889	1 804	23 888 446	1 803 533	807 402	66 13[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	250	14	250 865	15 427	12 050	780
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	8.636	304	8 636 255	302 025	287 667	13 384
ORGAOS PARAESTATAIS	0	1	0	1 146	0	31
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	1	0	1 146	0	31
SETOR PRIVADO	8.636	303	8 636 253	301 779	287 667	13 353
FINANCIAMENTO DO FORNECEDOR - COBRANCA	8.246	207	8 246 108	207 403	222 446	8 40[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	38	10	38 350	10 283	1 264	544
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	203	17	203 600	16 330	7 852	300
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1.261	64	1 260 977	64 764	56 211	3 93[illegible]
TOTAL DO PAIS	63 441	3 6[illegible]	63 460 570	3 611 626	1 761 661	114 23[illegible]
PAPUA NOVA GUINE						
COM COBERTURA CAMBIAL ATE 180 DIAS	16	3	16 600	2 950	443	70
SETOR PRIVADO	16	3	16 600	2 950	443	70
PAGAMENTO A VISTA - COBRANCA	16	3	16 600	2 950	443	70
TOTAL DO PAIS	16	3	16 600	2 950	443	70
NOVA ZELANDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.859	379	1 859 131	379 037	78 218	15 03[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
NOVA ZELANDIA						
ÓRGAOS PARAESTATAIS	1.380	270	1.380.000	270.000	64.137	12.549
PAGAMENTO A VISTA - CARTA DE CREDITO.....	1.380	270	1.380.000	270.000	64.137	12.549
SETOR PRIVADO	479	108	478.131	108.837	14.078	3.385
PAGAMENTO A VISTA - COBRANCA.....	241	66	240.642	65.853	5.413	887
PAGAMENTO A VISTA - CARTA DE CREDITO.....	104	7	104.462	7.488	1.727	123
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	134	45	133.827	45.616	6.938	2.386
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	10.621	2.078	10.620.662	2.077.686	296.874	58.072
ÓRGAOS PARAESTATAIS	10.619	2.078	10.618.284	2.077.686	296.812	58.072
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	10.619	2.078	10.618.284	2.077.686	296.812	58.072
SETOR PRIVADO	1	0	1.378	0	62	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1	0	1.378	0	62	0
TOTAL DO PAIS	12.480	2.457	12.479.793	2.456.623	375.090	74.006
OMA						
COM COBERTURA CAMBIAL ATE 180 DIAS	105.839	13.384	105.838.457	13.384.159	5.005.471	633.215
ÓRGAOS PARAESTATAIS	105.839	13.384	105.838.457	13.384.159	5.005.471	633.215
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	105.839	13.384	105.838.457	13.384.159	5.005.471	633.215
TOTAL DO PAIS	105.839	13.384	105.838.457	13.384.159	5.005.471	633.215
PAISES BAIXOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	147.549	6.940	147.542.312	6.940.288	5.058.585	237.832
ÓRGAOS PARAESTATAIS	38.213	3.546	38.212.966	3.545.827	1.120.717	85.318
PAGAMENTO A VISTA - COBRANCA.....	4.405	740	4.404.729	739.876	160.577	15.906
PAGAMENTO A VISTA - CARTA DE CREDITO.....	1.425	100	1.425.263	99.647	68.823	4.819
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	32.148	2.661	32.148.388	2.660.669	892.366	73.872
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	235	45	234.586	45.635	8.851	1.722
SETOR PRIVADO	109.287	3.394	109.278.446	3.394.441	3.936.638	141.314
PAGAMENTO A VISTA - COBRANCA.....	27.760	251	27.752.679	250.940	907.535	7.431
PAGAMENTO A VISTA - CARTA DE CREDITO.....	28.854	183	28.854.148	183.236	941.456	7.903
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	44.370	1.349	44.369.808	1.349.378	1.724.425	53.828
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	8.156	1.629	8.155.724	1.629.325	359.232	72.082
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	46	2	46.050	1.582	2.520	70
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	101	0	101.037	0	1.489	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	50	0	49.900	0	2.230	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	50	0	49.900	0	2.230	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	17.112	1.284	17.111.741	1.284.283	487.387	25.370
ÓRGAOS PARAESTATAIS	5.431	781	5.430.985	781.033	102.371	13.684
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	109	0	109.097	0	2.451	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	1.607	345	1.607.458	345.690	28.583	5.717
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	1.590	304	1.589.880	303.799	28.292	5.024
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	2.125	132	2.124.550	131.544	47.046	2.913
SETOR PRIVADO	11.681	483	11.680.756	483.250	384.996	11.717
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	5.814	34	5.813.564	34.129	234.737	1.601
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	1.275	75	1.274.760	75.341	54.181	2.884
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	3.172	282	3.171.556	281.737	52.502	4.827
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	819	66	818.897	66.140	27.829	2.249
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	546	28	546.395	25.883	13.701	376
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	56	0	55.584	0	2.037	0
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	610	0	610.385	0	33.290	0

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OZS TROY	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
PAISES BAIXOS						
SETOR PRIVADO	810	0	810.386	0	33 380	
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	247	0	247.304	0	11 859	
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	363	0	363.081	0	21 431	
SEM COBERTURA CAMBIAL	830	83	830.283	83.313	30 376	1 55
ORGAOS PARAESTATAIS	0	39	0	38.808	0	1 46
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	39	0	38.806	0	1 46
SETOR PRIVADO	832	0	831.900	80	30 223	
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS.	810	0	810.000	0	29 908	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	22	0	21.900	80	317	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	7	14	7.483	14.487	153	28
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	7	14	7.456	14.487	153	28
TOTAL DO PAIS -	183.811	8.238	183.803.700	8.237.864	5 610 719	284 75
PAQUISTAO						
COM COBERTURA CAMBIAL ATE 180 DIAS	7.800	690	7.806.416	690.070	247 587	16 05
SETOR PRIVADO	7.800	690	7.806.416	690.070	247 587	16 05
PAGAMENTO A VISTA - COBRANCA.....	8.121	445	8.121.140	445.408	88 539	8 41
PAGAMENTO A VISTA - CARTA DE CREDITO.....	2.302	191	2.301.982	190 847	114 209	8 14
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	134	14	133.715	13 736	3 759	39
SEM COBERTURA CAMBIAL	30	0	29 806	0	1 538	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	30	0	29 806	0	1 538	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	30	0	29 806	0	1 538	
TOTAL DO PAIS	7 830	690	7 836 411	690 070	249 105	16 05
PANAMA						
COM COBERTURA CAMBIAL ATE 180 DIAS	28 087	1 044	28 087 299	1 044 261	1 043 020	68 16
ORGAOS PARAESTATAIS	9	0	9 481	330	318	21
PAGAMENTO A VISTA - CARTA DE CREDITO.....	9	0	9 481	330	318	21
SETOR PRIVADO	28 065	1 044	28 065 170	1 043 931	1 042 870	68 01
PAGAMENTO A VISTA - COBRANCA.....	13 820	0	13 819 828	1 115 456	800 771	47 79
PAGAMENTO A VISTA - CARTA DE CREDITO.....	903	39	905 667	39 483	8 821	83
FINANCIAMENTO DO FORNECEDOR - COBRANCA	11 778	471	11 778 356	471 032	420 520	19 14
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	190	8	190 000	8 000	3 417	23
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA..	14	1	14 372	1 050	339	4
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	10	1	10 000	1 124	832	10
PAGAMENTO A VISTA - COBRANCA	10	1	10 000	1 124	832	10
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	22 071	884	22 070 970	1 325 988	790 915	49 69
SETOR PRIVADO	22 071	884	22 070 970	1 325 988	790 915	49 69
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	15 838	640	15 837 895	1 065 507	574 721	39 91
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	462	19	461 530	12 370	16 825	50
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	4 393	224	4 393 479	223 940	146 022	7 22
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	193	7	192 784	6 708	6 304	33
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	1 246	37	1 246 147	37 177	46 096	1 72
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	8	0	8 335	264	146	
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	200	7	200 233	7 323	10 671	38
SETOR PRIVADO	200	7	200 233	7 323	10 671	38
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	80	3	80 306	2 979	4 115	17
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	118	4	117 927	4 344	5 921	20

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
PANAMA						
OUTROS INTERVENIENTES ESTRANGEIROS.....	2	0	1.908	0	32	0
EM COBERTURA CAMBIAL	0	0	38	66	2	4
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	38	66	2	4
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	0	38	66	2	4
TOTAL DO PAIS	48.389	2.978	48.388.647	2.877.658	1.651.517	118.222
PARAGUAI						
EM COBERTURA CAMBIAL ATE 180 DIAS	45.497	8	45.497.287	8.398	1.692.380	304
SETOR PRIVADO	45.497	8	45.497.287	8.398	1.692.380	304
PAGAMENTO A VISTA - COBRANCA.....	29.823	6	29.822.596	6.427	1.087.736	221
PAGAMENTO A VISTA - CARTA DE CREDITO.....	11.716	0	11.716.456	329	472.802	16
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	3.958	2	3.958.235	1.642	152.042	67
EM COBERTURA CAMBIAL DE 181 A 360 DIAS	1.146	0	1.145.615	0	19.188	0
SETOR PRIVADO	1.146	0	1.145.615	0	19.188	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1.146	0	1.145.615	0	19.188	0
EM COBERTURA CAMBIAL	0	0	320	0	5	0
SETOR PRIVADO	0	0	320	0	5	0
OPERACOES EM CRUZADOS.....	0	0	0	0	0	0
OUTRAS IMPORTACOES SEM COBERTURA CAMBIAL.....	0	0	320	0	5	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	0	0	0	0
OPERACOES EM CRUZADOS.....	0	0	0	0	0	0
TOTAL DO PAIS	46.643	8	46.643.222	8.398	1.711.572	304
PERU						
EM COBERTURA CAMBIAL ATE 180 DIAS	70.611	4.667	70.610.893	4.666.398	2.278.879	155.549
SETOR PRIVADO	70.611	4.667	70.610.893	4.666.398	2.278.879	155.549
PAGAMENTO A VISTA - COBRANCA.....	39.410	2.517	39.409.798	2.516.432	1.229.336	72.543
PAGAMENTO A VISTA - CARTA DE CREDITO.....	25.285	877	25.285.259	876.845	780.015	27.733
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	2.903	608	2.903.422	607.862	101.401	21.509
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	3.012	665	3.012.414	665.257	168.127	33.765
EM COBERTURA CAMBIAL DE 181 A 360 DIAS	42.361	2.060	42.360.549	2.060.127	1.651.611	81.997
ORGAOS PARAESTATAIS	23.111	1.025	23.111.455	1.025.414	848.218	37.137
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	23.111	1.025	23.111.455	1.025.414	848.218	37.137
SETOR PRIVADO	19.249	1.035	19.249.094	1.034.713	803.393	44.860
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	3.380	186	3.379.745	186.147	150.392	8.380
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	10.223	481	10.222.801	481.120	410.588	20.133
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	5.647	367	5.646.748	367.446	242.413	16.147
TOTAL DO PAIS	112.971	6.727	112.971.442	6.726.523	3.930.490	237.546
POLONIA						
EM COBERTURA CAMBIAL ATE 180 DIAS	33.649	10.419	33.648.703	10.418.767	983.055	271.651
ORGAOS PARAESTATAIS	27.480	8.381	27.480.340	8.381.175	724.922	206.572
PAGAMENTO A VISTA - CARTA DE CREDITO.....	21.069	6.048	21.069.049	6.047.802	538.559	207.503
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	6.411	2.333	6.411.291	2.333.373	186.362	89.069
SETOR PRIVADO	6.153	2.038	6.152.781	2.037.592	237.854	75.079
PAGAMENTO A VISTA - COBRANCA.....	4.628	1.337	4.628.411	1.336.716	170.382	48.880
PAGAMENTO A VISTA - CARTA DE CREDITO.....	17	146	16.523	145.928	647	3.955

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM [illegible]	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
POLONIA						
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.808	555	1.807.847	554.948	66.825	22.44
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	16	0	15.882	2	284	[illegible]
PAGAMENTO A VISTA - COBRANCA	16	0	15.882	2	284	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	14.065	2.887	14.064.327	2.887.239	335.904	85.70
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	14.065	2.887	14.064.327	2.887.239	335.904	85.70
SETOR PRIVADO	2.475	368	[illegible]	[illegible]	44.634	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	51	66	50.839	65.824	1.044	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	40	0	40.000	0	2.34
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	2.424	263	2.423.673	263.431	43.590	[illegible]
SEM COBERTURA CAMBIAL	0	0	165	0	3	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	0	0	165	0	3	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	165	0	3	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	1.343.506	474.00
PORTUGAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	23.276	3.833	23.275.478	3.833.636	604.909	157.88
SETOR OFICIAL ESTADUAL	15	0	14.800	0	321	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	15	0	14.800	0	321	[illegible]
SETOR PRIVADO	23.261	3.833	23.260.778	3.833.501	604.584	157.88
PAGAMENTO A VISTA - COBRANCA	9.800	2.081	9.800.280	2.081.318	416.754	85.00
PAGAMENTO A VISTA - CARTA DE CREDITO	1.733	311	1.733.186	311.473	54.047	8.00
FINANCIAMENTO DO FORNECEDOR - COBRANCA	9.289	[illegible]	9.288.745	[illegible]	212.873	67.80
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	1.236	185	1.235.041	184.000	24.440	3.28
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	31	3	31.200	3.001	454	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	64	15	63.841	15.000	1.268	20
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	300	187	4	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	0	300	187	4	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	3.690	[illegible]	3.689.664	537.449	92.058	12.48
SETOR PRIVADO	3.690	[illegible]	3.689.664	537.449	92.058	12.48
FINANCIAMENTO DO FORNECEDOR - COBRANCA	180	34	[illegible]	[illegible]	6.577	2.02
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	231	3	[illegible]	[illegible]	11.706	16
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2.044	[illegible]	2.044.476	359.656	34.061	6.19
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1.216	[illegible]	[illegible]	[illegible]	38.736	4.13
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	27	4	27.000	4.590	1.610	22
ORGAOS PARAESTATAIS	27	4	27.000	4.590	1.610	22
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	27	4	27.000	4.590	1.610	22
SEM COBERTURA CAMBIAL	1	3	616	3.608	39	6
SETOR PRIVADO	0	2	400	2.364	25	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	2	400	2.364	25	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	216	445	14	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	216	445	14	[illegible]
TOTAL DO PAIS	26.993	[illegible]	26.992.964	[illegible]	698.516	[illegible]
PORTO RICO						
COM COBERTURA CAMBIAL ATE 180 DIAS	18.780	533	18.780.102	532.764	683.522	16.86
SETOR PRIVADO	18.780	533	18.780.102	532.764	683.522	16.86

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
PORTO RICO						
PAGAMENTO A VISTA - COBRANCA	148	7	148.112	7.127	7.614	365
PAGAMENTO A VISTA - CARTA DE CREDITO	112	6	111.599	5.788	2.727	135
FINANCIAMENTO DO FORNECEDOR - COBRANCA	15.760	512	15.760.481	512.085	593.665	15.881
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	420	2	420.000	1.822	6.946	30
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	2.329	6	2.329.000	5.942	72.681	166
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	25.329	241	25.329.342	241.259	975.712	6.488
SETOR PRIVADO	25.329	241	25.329.342	241.259	975.712	6.488
FINANCIAMENTO DO FORNECEDOR - COBRANCA	24.816	180	24.816.320	179.845	958.514	5.332
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	624	57	624.437	57.064	15.048	1.015
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	89	5	88.585	4.350	2.150	118
TOTAL DO PAIS	44.098	774	44.098.534	774.023	1.659.234	23.131
QUENIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	808	76	808.085	76.177	18.528	1.681
SETOR PRIVADO	808	76	808.085	76.177	18.528	1.681
PAGAMENTO A VISTA - COBRANCA	113	11	113.226	10.670	2.146	177
PAGAMENTO A VISTA - CARTA DE CREDITO	695	66	694.859	65.507	16.382	1.404
TOTAL DO PAIS	808	76	808.085	76.177	18.528	1.681
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS	116.695	9.147	116.695.371	9.148.621	4.175.221	309.380
SETOR OFICIAL FEDERAL	571	0	571.221	0	22.387	0
PAGAMENTO A VISTA - COBRANCA	570	0	570.184	0	22.351	0
PAGAMENTO A VISTA - CARTA DE CREDITO	1	0	1.037	0	36	0
ORGAOS PARAESTATAIS	11.081	1.787	11.081.184	1.786.928	272.788	44.505
PAGAMENTO A VISTA - COBRANCA	1.037	323	1.037.287	323.079	35.231	13.690
PAGAMENTO A VISTA - CARTA DE CREDITO	3.755	588	3.754.638	588.347	82.480	8.754
FINANCIAMENTO DO FORNECEDOR - COBRANCA	6.024	842	6.024.258	842.013	181.018	21.876
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	265	3	265.000	3.489	14.049	185
SETOR PRIVADO	104.982	7.387	104.982.251	7.387.171	3.878.986	264.749
PAGAMENTO A VISTA - COBRANCA	7.891	1.223	7.890.995	1.222.632	281.147	38.711
PAGAMENTO A VISTA - CARTA DE CREDITO	3.205	516	3.205.200	516.161	56.242	11.426
FINANCIAMENTO DO FORNECEDOR - COBRANCA	91.961	5.295	91.961.258	5.294.962	3.493.794	200.238
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	1.105	89	1.105.124	88.682	39.517	3.105
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	8	1	7.573	877	310	42
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	792	264	792.101	263.856	25.976	11.227
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	81	3	80.715	2.522	3.110	106
PAGAMENTO A VISTA - COBRANCA	66	3	66.368	2.515	2.494	106
FINANCIAMENTO DO FORNECEDOR - COBRANCA	14	0	14.347	7	616	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	25.375	3.618	25.374.726	3.617.717	730.021	101.888
ORGAOS PARAESTATAIS	7.847	1.107	7.846.839	1.107.395	143.619	20.403
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.107	122	1.106.739	121.508	27.341	2.520
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	5.731	803	5.730.808	802.741	98.470	14.734
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	888	174	887.636	173.720	14.134	2.774
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	122	4	121.656	4.025	5.674	189
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	5	0	5.401	0	185
SETOR PRIVADO	17.528	2.510	17.527.887	2.510.322	586.402	81.485
FINANCIAMENTO DO FORNECEDOR - COBRANCA	12.882	381	12.881.578	380.655	447.704	18.215
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	453	53	453.479	53.169	18.343	1.865
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	3.495	1.856	3.495.239	1.855.719	86.399	58.230

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM [illegible]	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
REINO UNIDO (GRA-BRETANHA)						
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	75	19	75.304	19.194	1.997	72[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	106	58	105.874	58.066	2.991	2.17[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	416	144	416.313	143.519	17.067	5.28[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	2	0	0	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	0	0	0	0	0	0
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	2.849	3.722	2.848.874	3.722.170	136.413	128.415
SETOR OFICIAL FEDERAL	167	3	166.894	2.888	8.070	10[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	0	0	0	227	0	[illegible]
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	167	3	166.894	2.888	8.070	10[illegible]
ORGAOS PARAESTATAIS	57	3.193	56.62[illegible]	3.19[illegible]	3.571	102.504
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	0	11	0	[illegible].063	0	64[illegible]
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	57	0	56.62[illegible]	204	3.57[illegible]	[illegible]
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)........	0	0	0	0	0	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT).......	0	2.287	0	2.287.400	0	71.73[illegible]
OUTROS INTERVENIENTES ESTRANGEIROS............	0	894	0	893.944	0	30.12[illegible]
SETOR PRIVADO	2.625	527	2.62[illegible].364	526.19[illegible]	124.77[illegible]	23.80[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	1.092	20	1.09[illegible]	19.20[illegible]	72.666	98[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT).......	555	433	555.[illegible]	433.128	25.23[illegible]	19.08[illegible]
OUTROS INTERVENIENTES ESTRANGEIROS............	469	64	468.66[illegible]	64.10[illegible]	26.875	3.73[illegible]
SEM COBERTURA CAMBIAL	4.694	318	4.694.968	317.883	177.673	9.10[illegible]
SETOR OFICIAL ESTADUAL	0	[illegible]	3	0	1	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.......	0	[illegible]	3	0	1	0
ORGAOS PARAESTATAIS	46	6	45.[illegible]	5.914	2.30[illegible]	330
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.......	46	6	45.[illegible]	5.914	2.30[illegible]	330
SETOR PRIVADO	4.638	312	4.63[illegible]	3[illegible].92[illegible]	175.280	8.884
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	4.626	310	4.62[illegible]	309.520	174.001	8.74[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.......	13	[illegible]	[illegible]	2.392	608	12[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	1	[illegible]	[illegible]	59	42	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.......	1	[illegible]	[illegible]	59	42	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
REPUBLICA CENTRO-AFRICANA						
COM COBERTURA CAMBIAL ATE 180 DIAS	278	8[illegible]	27[illegible]	8.86[illegible]	9.00[illegible]	1.[illegible]
SETOR PRIVADO	278	8[illegible]	27[illegible]	8.86[illegible]	9.00[illegible]	1.[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	278	8[illegible]	27[illegible]	8.86[illegible]	9.00[illegible]	1.[illegible]
TOTAL DO PAIS	[illegible]	8[illegible]	27[illegible]	8.86[illegible]	9.00[illegible]	1.[illegible]
REPUBLICA DOMINICANA						
COM COBERTURA CAMBIAL ATE 180 DIAS	236	[illegible]	23[illegible].949	[illegible]	6.738	34[illegible]
SETOR PRIVADO	236	[illegible]	23[illegible].949	[illegible]	6.738	34[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	236	[illegible]	23[illegible].949	[illegible]	6.738	34[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	23[illegible].949	[illegible]	6.738	34[illegible]
ROMENIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	15.277	4.279	15.27[illegible]	4.279.443	288.082	104.[illegible]
ORGAOS PARAESTATAIS	467	1.256	466.924	1.25[illegible]	7.279	45.0[illegible]
PAGAMENTO A VISTA - COBRANCA..................	467	1.256	466.924	1.25[illegible]	7.279	45.0[illegible]
SETOR PRIVADO	14.810	3.024	14.8[illegible]	3.02[illegible]	280.80[illegible]	59.[illegible]
PAGAMENTO A VISTA - COBRANCA..................	4.718	1.[illegible]	4.718.[illegible]	1.314.063	109.366	30.1[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OTN	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
ROMENIA						
PAGAMENTO A VISTA - CARTA DE CREDITO	10.193	1.469	10.192.014	1.469.445	155.148	25.037
FINANCIAMENTO DO FORNECEDOR - COBRANCA	272	59	272.354	58.959	4.283	819
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	378	85	377.912	85.060	7,882	1.876
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	249	98	248.339	96.162	4.123	1.890
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	1.007	300	1.006.830	289.822	15.685	4.674
SETOR PRIVADO	1.007	300	1.006.830	289.822	15.685	4.674
FINANCIAMENTO DO FORNECEDOR - COBRANCA	603	233	603.367	233.417	9.406	3.639
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	403	66	403.463	66.405	6.280	1.035
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	1.830	478	1.830.386	475.524	70.041	18.113
ORGAOS PARAESTATAIS	1.830	478	1.830.386	475.524	70.041	18.113
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	1.830	484	1.830.386	483.531	70.041	17.897
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	12	0	11.993	0	216
TOTAL DO PAIS	19.115	5.055	19.114.550	5.054.789	373.819	127.483
SEYCHELLES						
COM COBERTURA CAMBIAL ATE 180 DIAS	53	29	52.578	28.594	1.597	822
SETOR PRIVADO	53	29	52.578	28.594	1.597	822
PAGAMENTO A VISTA - COBRANCA	53	29	52.578	28.594	1.597	822
TOTAL DO PAIS	53	29	52.578	28.594	1.597	822
CINGAPURA						
COM COBERTURA CAMBIAL ATE 180 DIAS	19.999	3.098	19.998.890	3.098.360	845.767	128.842
SETOR OFICIAL FEDERAL	570	99	570.400	99.175	32.288	5.613
PAGAMENTO A VISTA - CARTA DE CREDITO	570	99	570.400	99.175	32.288	5.613
ORGAOS PARAESTATAIS	152	29	152.182	29.077	2.517	481
FINANCIAMENTO DO FORNECEDOR - COBRANCA	152	29	152.182	29.077	2.517	481
SETOR PRIVADO	19.276	2.968	19.276.308	2.967.858	810.964	123.442
PAGAMENTO A VISTA - COBRANCA	1.427	203	1.427.214	202.584	48.318	6.855
PAGAMENTO A VISTA - CARTA DE CREDITO	632	84	632.454	84.485	15.259	1.485
FINANCIAMENTO DO FORNECEDOR - COBRANCA	13.070	2.059	13.070.378	2.058.494	540.538	84.231
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	4.124	620	4.123.501	620.377	205.375	30.835
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	19	0	18.490	391	283	6
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	3	1	3.273	527	182	31
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	2	0	2.250	0	106
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	2	0	2.250	0	106
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	33.190	5.195	33.189.509	5.194.569	1.200.388	187.747
SETOR PRIVADO	33.190	5.195	33.189.509	5.194.569	1.200.388	187.747
FINANCIAMENTO DO FORNECEDOR - COBRANCA	28.139	5.020	28.138.704	5.020.340	1.061.854	181.244
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	8	0	7.540	0	354	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.469	101	1.468.777	100.547	52.653	4.073
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	2.368	74	2.367.730	73.682	80.440	2.430
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	207	0	206.758	0	5.086	0
COM COBERTURA CAMBIAL	90	1	90.060	570	4.203	14
SETOR PRIVADO	89	0	89.060	0	4.180	0
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	89	0	89.060	0	4.180	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	1	1	1.000	570	24	14
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	1	1	1.000	570	24	14

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM UNIDADES	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
CINGAPURA						
TOTAL DO PAIS	55 276	6 291	[illegible]	[illegible]	2 050 338	[illegible]
SRI-LANKA						
COM COBERTURA CAMBIAL ATE 180 DIAS	286	97	286.306	[illegible]	10 187	2 [illegible]
SETOR PRIVADO	286	97	286.306	[illegible]	10 187	2 [illegible]
PAGAMENTO A VISTA - COBRANCA	281	97	284.706	[illegible]	10 126	2 [illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	4	0	3.900	[illegible]	61	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	2	0.450	[illegible]	435	
SETOR PRIVADO	0	2	0.450	[illegible]	435	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	2	0.450	[illegible]	435	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
AFRICA DO SUL						
COM COBERTURA CAMBIAL ATE 180 DIAS	83 041	8.049	83.044.807	8.049.455	[illegible]	[illegible]
ORGAOS PARAESTATAIS	8.007	1.783	8.008.058	1.783.787	321 788	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	664	96	664.238	96.601	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	7.333	1.767	7.333.080	1.767.386	[illegible]	[illegible]
SETOR PRIVADO	65 038	7 187	65.037 840	7.186 698	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	7.224	1.111	7.224 362	1.111 003	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	10.840	2.382	10.837.885	2.382.210	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	14 850	3 906	14.840.700	3.906 840	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	8 857	930	8.856.781	930.849	[illegible]	[illegible]
ORGAOS PARAESTATAIS	4.018	809	4.017.717	808.786	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	422	63	421.850	63.449	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	3.596	183	3.595 861	183.017	[illegible]	[illegible]
SETOR PRIVADO	1.839	721	1.839.064	721 183	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.803	697	1 803 281	696.890	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	33	23	35.783	24.293	1 [illegible]	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	44	10	44.000	10.001	874	[illegible]
SETOR PRIVADO	44	[illegible]	[illegible]	[illegible]	874	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	44	[illegible]	[illegible]	[illegible]	874	[illegible]
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	0	[illegible]	[illegible]	[illegible]	0	[illegible]
SEM COBERTURA CAMBIAL	1.000	[illegible]	[illegible]	183.749	74 570	[illegible]
SETOR PRIVADO	1 000	[illegible]	[illegible]	183.749	74 570	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	1.000	[illegible]	[illegible]	183.749	74 570	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUDAO						
COM COBERTURA CAMBIAL ATE 180 DIAS	3	0	3.424	0	181	
SETOR PRIVADO	3	0	3.424	0	181	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3	0	3.424	0	181	
TOTAL DO PAIS	3	0	3.424	0	181	
SUECIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	25 722	2 983	25 722.087	2.982.508	841 144	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OTN	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
SUECIA						
SETOR OFICIAL ESTADUAL	5	0	4.627	0	379	0
PAGAMENTO A VISTA - COBRANCA	1	0	861	0	53	0
PAGAMENTO A VISTA - CARTA DE CREDITO	4	0	3.841	0	146	0
ORGAOS PARAESTATAIS	1.110	67	1.110.335	65.713	87.011	2.459
PAGAMENTO A VISTA - COBRANCA	97	49	97.372	49.326	4.540	1.827
PAGAMENTO A VISTA - CARTA DE CREDITO	1.013	17	1.012.963	17.201	82.472	822
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	186	0	11
SETOR PRIVADO	24.589	2.916	24.589.243	2.915.795	783.170	84.056
PAGAMENTO A VISTA - COBRANCA	5.199	608	5.199.186	607.824	182.185	15.812
PAGAMENTO A VISTA - CARTA DE CREDITO	4.518	382	4.517.901	382.403	135.988	10.384
FINANCIAMENTO DO FORNECEDOR - COBRANCA	14.221	1.751	14.220.846	1.751.081	443.175	52.755
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	846	186	846.122	185.848	21.870	4.984
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	5	2	5.799	1.828	270	87
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	0	0	8	130	0	4
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	0	0	100	0	5
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	17	0	17.081	0	384
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	18	0	17.876	0	784	0
PAGAMENTO A VISTA - COBRANCA	13	0	13.196	0	665	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	5	0	4.880	0	118	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	64.137	2.817	64.136.875	2.816.806	2.966.133	103.897
ORGAOS PARAESTATAIS	4.675	131	4.674.556	130.520	232.348	6.502
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3	3	2.930	2.814	164	153
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	0	0	188	0	8
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	4.672	128	4.671.626	127.508	232.184	6.340
SETOR PRIVADO	59.462	2.686	59.462.319	2.686.086	2.735.785	97.395
FINANCIAMENTO DO FORNECEDOR - COBRANCA	34.849	1.963	34.848.958	1.962.934	1.310.880	71.421
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	41	0	41.078	281	1.408	14
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	24.132	661	24.131.953	660.936	1.008.767	23.698
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	150	5	150.261	5.084	2.432	88
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	137	6	136.585	6.068	5.497	238
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	153	51	153.484	50.751	8.000	2.946
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	7.996	72	7.995.536	71.813	365.339	2.159
SETOR OFICIAL FEDERAL	8	0	7.697	0	408	0
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	8	0	7.697	0	408	0
ORGAOS PARAESTATAIS	565	37	564.605	36.934	18.780	936
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	190	23	189.830	22.803	10.255	882
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	12	0	12.232	0	182
ENTIDADES OFICIAIS (BUYER'S CREDIT)	375	2	374.775	1.899	8.525	71
SETOR PRIVADO	6.137	35	6.137.343	34.879	264.051	1.223
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	6.037	27	6.036.843	26.845	259.131	1.010
ENTIDADES PARTICULARES (BUYER'S CREDIT)	101	2	100.500	1.709	4.920	88
OUTROS INTERVENIENTES ESTRANGEIROS	0	6	0	6.325	0	125
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	1.286	0	1.285.891	0	81.100	0
EXIMBANK-JAPAO	1.286	0	1.285.891	0	81.100	0
SEM COBERTURA CAMBIAL	1.555	234	1.554.765	234.167	84.782	8.782
SETOR OFICIAL FEDERAL	19	0	18.823	13	304	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	19	0	18.823	13	304	0
SETOR OFICIAL ESTADUAL	0	0	50	0	3	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	50	0	3	0
ORGAOS PARAESTATAIS	15	0	15.004	0	667	0

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
SUECIA						
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	15	0	15.000	0	86?	
SETOR PRIVADO						
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..					83 589	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....		0		331	48	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.					22?	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....					22?	
TOTAL DO PAIS	99 409	0 106	99.409.287	0.106.094	3.869.397	202 38
SUICA						
COM COBERTURA CAMBIAL ATE 180 DIAS						
SETOR OFICIAL FEDERAL					337	
PAGAMENTO A VISTA - CARTA DE CREDITO..					39?	
ORGAOS PARAESTATAIS						
PAGAMENTO A VISTA - COBRANCA						
PAGAMENTO A VISTA - CARTA DE CREDITO....					240	
FINANCIAMENTO DO FORNECEDOR - COBRANCA					470	
SETOR PRIVADO						
PAGAMENTO A VISTA - COBRANCA .						
PAGAMENTO A VISTA - CARTA DE CREDITO.....						
FINANCIAMENTO DO FORNECEDOR - COBRANCA...						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA						
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC						
PAGAMENTO A VISTA - COBRANCA.....						
PAGAMENTO A VISTA - CARTA DE CREDITO.....						
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS						
ORGAOS PARAESTATAIS						
FINANCIAMENTO DO FORNECEDOR - COBRANCA						
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO						
SETOR PRIVADO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA						
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA						
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS						
ORGAOS PARAESTATAIS						
BIRD-BANCO INTERNAC DE RECONSTR E DESENVOLV						
SETOR PRIVADO						
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...						
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....						
ENTIDADES PARTICULARES (BUYER'S CREDIT						
OUTROS INTERVENIENTES ESTRANGEIROS.....						
SEM COBERTURA CAMBIAL						
ORGAOS PARAESTATAIS						
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.						
SETOR PRIVADO						
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS .						

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cr$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
	220 - DOLAR DOS ESTADOS UNIDOS					
SUICA						
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	89	6	89.010	5.966	2.423	140
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	89	6	89.010	5.966	2.423	140
TOTAL DO PAIS	64.083	1.695	64.083.146	1.694.944	2.338.828	61.636
SURINAME						
OM COBERTURA CAMBIAL ATE 180 DIAS	23.003	2.333	23.003.445	2.333.106	819.046	77.806
ORGAOS PARAESTATAIS	21.719	2.190	21.718.700	2.190.026	789.910	73.675
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	12.390	1.217	12.389.991	1.216.713	506.721	47.585
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	9.329	973	9.328.809	973.313	281.189	26.090
SETOR PRIVADO	1.285	143	1.284.745	143.080	19.136	2.131
PAGAMENTO A VISTA - COBRANCA.....	1.285	143	1.284.745	143.080	19.136	2.131
TOTAL DO PAIS	23.003	2.333	23.003.445	2.333.106	819.046	77.806
TAILANDIA						
OM COBERTURA CAMBIAL ATE 180 DIAS	3.351	321	3.351.210	321.494	55.380	5.970
SETOR PRIVADO	3.351	321	3.351.210	321.494	55.380	5.970
PAGAMENTO A VISTA - COBRANCA.....	2.296	186	2.296.492	186.092	34.356	2.803
PAGAMENTO A VISTA - CARTA DE CREDITO.....	90	13	90.011	13.302	3.479	806
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	965	122	964.707	122.100	17.545	2.661
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	830	183	830.323	182.688	30.891	7.270
SETOR PRIVADO	830	183	830.323	182.688	30.891	7.270
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	829	182	828.653	181.997	30.866	7.260
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	2	1	1.670	691	25	10
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	420	46	420.000	45.609	19.711	2.140
SETOR PRIVADO	420	46	420.000	45.609	19.711	2.140
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	420	46	420.000	45.609	19.711	2.140
TOTAL DO PAIS	4.602	550	4.601.533	549.791	105.982	15.381
TCHECOSLOVAQUIA						
OM COBERTURA CAMBIAL ATE 180 DIAS	5.694	1.292	5.694.464	1.292.113	201.941	82.337
SETOR PRIVADO	5.694	1.292	5.694.464	1.292.113	201.941	82.337
PAGAMENTO A VISTA - COBRANCA.....	911	39	911.018	38.738	28.148	1.506
PAGAMENTO A VISTA - CARTA DE CREDITO.....	71	23	70.734	22.832	2.414	861
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	3.656	954	3.656.002	954.208	144.420	42.839
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	980	254	979.750	254.335	24.348	6.388
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	77	22	76.960	22.200	2.616	755
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	2.256	216	2.256.482	215.690	79.509	7.377
SETOR PRIVADO	2.256	216	2.256.482	215.690	79.509	7.377
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1.912	49	1.911.793	49.466	66.889	1.274
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	345	166	344.689	166.222	12.620	6.103
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	13.478	1.146	13.478.372	1.145.801	480.192	37.441
SETOR PRIVADO	13.379	1.146	13.378.407	1.145.801	455.117	37.441
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	13.304	1.146	13.304.407	1.145.801	454.027	37.441
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	75	0	75.000	0	1.091	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	99	0	98.965	0	5.075	0
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	99	0	98.965	0	5.075	0
TOTAL DO PAIS	21.429	2.854	21.429.318	2.853.804	741.643	97.185

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA E NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
TRINIDAD E TOBAGO						
COM COBERTURA CAMBIAL ATE 180 DIAS	5.454	[illegible]	5.454.145	33.938	175.432	4[illegible]
ORGAOS PARAESTATAIS	4.824	[illegible]	4.824.385	[illegible]	155.456	3[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.095	298	1.095.188	287.940	35.490	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	3.729	867	3.729.230	687.810	120.967	28.[illegible]
SETOR PRIVADO	630	107	630.760	106.068	19.976	3.[illegible]
PAGAMENTO A VISTA - COBRANCA	384	90	383.980	80.550	13.[illegible]	2.[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	245	77	245.830	77.000	5.[illegible]	[illegible]
TOTAL DO PAIS	5.454	[illegible]	5.454.145	33.938	175.432	4[illegible]
TUNISIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	804	376	804.080	376.000	26.172	8.48[illegible]
SETOR PRIVADO	804	[illegible]	804.080	[illegible]	26.172	8.48[illegible]
PAGAMENTO A VISTA - COBRANCA	804	80	804.080	80.280	26.172	3.64[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	310	0	300.800	0	4.83[illegible]
TOTAL DO PAIS	804	[illegible]	804.080	[illegible]	26.172	8.48[illegible]
TURQUIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	3.810	804	3.810.183	804.089	185.252	33.209
SETOR PRIVADO	3.[illegible]	804	3.[illegible]	804.089	185.252	33.209
PAGAMENTO A VISTA - COBRANCA	1.783	271	1.783.094	270.682	73.317	11.63[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	100	20	100.899	20.290	[illegible].944	3[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.926	809	2.906.678	833.118	110.991	21.[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	338	100	337.868	104.597	20.148	6.259
SETOR PRIVADO	338	100	337.868	104.597	20.148	6.259
FINANCIAMENTO DO FORNECEDOR - COBRANCA	330	100	330.000	100.612	19.800	6.[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	8	1	7.868	1.188	348	[illegible]
TOTAL DO PAIS	1.[illegible]	[illegible]	[illegible]	[illegible]	215.400	39.[illegible]
UGANDA						
COM COBERTURA CAMBIAL ATE 180 DIAS	17	1	17.320	1.610	270	[illegible]
SETOR PRIVADO	17	1	17.320	1.610	270	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	17	1	17.320	[illegible].610	270	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible].320	[illegible].610	270	[illegible]
URSS						
COM COBERTURA CAMBIAL ATE 180 DIAS	87.000	18.[illegible]	87.607.713	18.891.807	[illegible].102.[illegible]	512.25[illegible]
ORGAOS PARAESTATAIS	48.272	13.271	48.272.185	13.270.845	1.477.584	300.38[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	48.272	13.271	48.272.185	[illegible].270.845	477.584	300.38[illegible]
SETOR PRIVADO	18.[illegible]	3.[illegible]	18.[illegible].[illegible]	[illegible].[illegible].[illegible]	[illegible].[illegible]	[illegible].[illegible]
PAGAMENTO A VISTA - COBRANCA	7	1	7.300	676	340	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	788	131	784.641	[illegible].488	[illegible].[illegible]	2.[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	734	129	734.033	[illegible].445	26.845	2.[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	16.[illegible]	2.[illegible]	16.[illegible].[illegible]	[illegible].[illegible].[illegible]	[illegible].[illegible]	[illegible].[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	3.425	800	[illegible].424.[illegible]	[illegible].[illegible]	159.423	28.42[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	1.[illegible]	276	[illegible].[illegible].[illegible]	274.[illegible]	53.[illegible]	10.[illegible]
ORGAOS PARAESTATAIS	758	136	758.[illegible]	[illegible].[illegible]	[illegible].[illegible]	[illegible].[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	758	136	758.[illegible]	[illegible].[illegible]	[illegible].[illegible]	[illegible].[illegible]
SETOR PRIVADO	1.[illegible]	[illegible]	[illegible].[illegible]	[illegible].[illegible]	[illegible].[illegible]	[illegible].[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
230 - DOLAR DOS ESTADOS UNIDOS						
URSS						
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	556	107	555 629	107.189	21 379	3.986
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	623	126	623.100	126 000	19 781	3.975
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	23	6	22.912	6.259	157	98
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	431	75	431.200	74.890	19 998	3 531
SETOR PRIVADO	431	75	431.200	74.890	19 998	3 531
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	305	51	304.500	51.248	12 998	2 402
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	65	14	64.700	13.993	3 217	896
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	62	10	62.000	9.649	2 785	433
EM COBERTURA CAMBIAL	0	0	0	0	0	0
SETOR OFICIAL ESTADUAL	0	0	10	0	0	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	0	0	0	0	0
TOTAL DO PAIS	70.199	16.342	70.199.420	16.341.855	2.266.340	525.879
URUGUAI						
COM COBERTURA CAMBIAL ATE 180 DIAS	244.106	1.495	244.075.407	1.495 110	8.933.827	54 382
SETOR OFICIAL MUNICIPAL	10	0	10.050	120	310	4
PAGAMENTO A VISTA - CARTA DE CREDITO.....	10	0	10.050	120	310	4
ORGAOS PARAESTATAIS	108	0	107.664	0	3.370	0
PAGAMENTO A VISTA - CARTA DE CREDITO.....	108	0	107.664	0	3.370	0
SETOR PRIVADO	243.853	1.495	243.821.889	1.494.990	8.923.770	54.378
PAGAMENTO A VISTA - COBRANCA.....	124.802	604	124.779.335	604.293	4.827.084	20 932
PAGAMENTO A VISTA - CARTA DE CREDITO.....	60.407	574	60.399.307	573.870	2.155.100	23 248
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	34.937	198	34.936.777	198.256	1.403.479	7.238
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	23.467	111	23.467.491	110.531	825.668	2.473
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	50	0	49.979	450	1.107	10
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	189	8	189.000	7.590	11.362	479
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	136	0	135.804	0	6.377	0
PAGAMENTO A VISTA - CARTA DE CREDITO.....	33	0	32.704	0	911	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	103	0	103.100	0	5.466	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	2.164	3	2.164.446	2.548	96.890	121
SETOR PRIVADO	2.164	3	2.164.446	2.548	96.890	121
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	246	3	245.946	2.548	11.559	121
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1.919	0	1.918.500	0	85.331	0
EM COBERTURA CAMBIAL	3	0	2.620	94	80	2
SETOR PRIVADO	2	0	1.620	94	32	2
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	2	0	1.620	94	32	2
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	1	0	1.000	0	48	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	1	0	1.000	0	48	0
TOTAL DO PAIS	246.273	1.498	246.242.473	1.497.752	9.030.797	54.505
VENEZUELA						
COM COBERTURA CAMBIAL ATE 180 DIAS	151.513	14.644	151.513.235	14.643.924	5.807.770	531.043
ORGAOS PARAESTATAIS	150.263	14.497	150.263.440	14.496.766	5.749.656	524.879
PAGAMENTO A VISTA - COBRANCA.....	85.878	5.749	85.878.347	5.749.113	3.419.121	210.190
PAGAMENTO A VISTA - CARTA DE CREDITO.....	31	2	31.381	1.777	1.473	83
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	15.891	1.209	15.890.647	1.209.203	555.968	38.641
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	2.202	204	2.201.921	203.780	76.641	6.924
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	46.244	7.332	46.244.460	7.332.167	1.695.401	268.795

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
220 - DOLAR DOS ESTADOS UNIDOS						
VENEZUELA						
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	17	1	16.884	726	1.092	46
SETOR PRIVADO	1.250	147	1.249.795	147.158	58.114	6.904
PAGAMENTO A VISTA - COBRANCA	478	91	477.795	90.864	16.218	2.884
FINANCIAMENTO DO FORNECEDOR - COBRANCA	750	73	748.870	73.274	41.583	3.634
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	22	3	23.330	3.000	333	41
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	8.545	407	8.544.938	407.665	119.161	9.064
ORGAOS PARAESTATAIS	4.139	239	4.138.967	237.885	61.883	3.581
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.818	116	1.818.388	115.782	25.243	1.804
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2.320	123	2.318.579	122.103	36.640	1.778
SETOR PRIVADO	1.408	168	1.405.971	166.480	57.278	5.483
FINANCIAMENTO DO FORNECEDOR - COBRANCA	530	112	530.081	112.338	15.575	2.746
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	887	57	887.000	57.144	41.703	2.737
TOTAL DO PAIS	157.066	15.681	157.066.172	15.681.080	5.936.931	540.084
VIRGENS, ILHAS BRITANICAS						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	304	4	300.000	3.854	2.999	51
SETOR PRIVADO	304	4	303.000	3.854	2.999	51
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	304	4	303.000	3.854	2.999	51
TOTAL DO PAIS	304	4	303.000	3.854	2.999	51
ZAIRE						
COM COBERTURA CAMBIAL ATE 180 DIAS	3.188	194	3.188.604	183.883	99.882	4.701
SETOR PRIVADO	3.188	194	3.188.604	183.883	99.882	4.701
PAGAMENTO A VISTA - COBRANCA	961	91	960.849	90.947	88.897	842
PAGAMENTO A VISTA - CARTA DE CREDITO	2.229	103	2.227.755	102.936	73.106	3.859
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	1.007	79	1.003.830	78.018	76.778	3.230
SETOR PRIVADO	1.007	79	1.003.830	78.018	76.778	3.230
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	1.011	88	1.011.068	87.567	55.857	2.694
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	446	11	445.784	11.431	20.921	536
TOTAL DO PAIS	1.[illegible]	282	1.[illegible]	282.[illegible]	176.760	7.932
TOTAL DA MOEDA DE NEGOCIACAO	11.882.163	1.222.549	11.883.078.133	1.222.545.398	422.762.242	43.382.887
240 - DOLAR MALAIO						
MALAISIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	53	[illegible]	21.478	0	929
SETOR PRIVADO	0	53	[illegible]	21.478	0	929
PAGAMENTO A VISTA - COBRANCA	0	51	[illegible]	20.387	0	887
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	3	[illegible]	1.109	0	51
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	1.272	[illegible]	504.371	0	17.050
SETOR PRIVADO	0	1.272	[illegible]	504.371	0	17.050
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	261	[illegible]	151.631	0	8.151
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	1	[illegible]	240	0	10
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	101	[illegible]	39.778	0	1.720
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	0	310	[illegible]	126.590	0	3.050
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	400	[illegible]	186.020	0	4.119
TOTAL DO PAIS	0	1324	[illegible]	525.849	0	17.980

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
240 - DOLAR MALAIO						
PARAGUAI						
COM COBERTURA CAMBIAL ATE 180 DIAS	3	0	2.906	0	121	0
SETOR PRIVADO	3	0	2.906	0	121	0
PAGAMENTO A VISTA - COBRANCA	3	0	2.906	0	121	0
TOTAL DO PAIS	3	0	2.906	0	121	0
TOTAL DA MOEDA DE NEGOCIACAO	3	1.325	2.906	825.847	121	17.984
245 - DOLAR NEOZELANDES						
NOVA ZELANDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	149	0	83.940	0	2.247
SETOR PRIVADO	0	149	0	83.940	0	2.247
PAGAMENTO A VISTA - COBRANCA	0	93	0	53.978	0	1.752
PAGAMENTO A VISTA - CARTA DE CREDITO	0	56	0	29.962	0	495
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	2	0	1.186	0	48
SETOR PRIVADO	0	2	0	1.186	0	48
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	2	0	1.186	0	48
TOTAL DO PAIS	0	151	0	85.126	0	2.296
TOTAL DA MOEDA DE NEGOCIACAO	0	151	0	85.126	0	2.296
270 - DRACMA GREGO						
GRECIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	39	0	286	0	10
SETOR PRIVADO	0	39	0	286	0	10
PAGAMENTO A VISTA - COBRANCA	0	39	0	286	0	10
TOTAL DO PAIS	0	39	0	286	0	10
TOTAL DA MOEDA DE NEGOCIACAO	0	39	0	286	0	10
315 - ESCUDO PORTUGUES						
PAISES BAIXOS						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	369	0	2.587	0	129
SETOR PRIVADO	0	369	0	2.587	0	129
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	369	0	2.587	0	129
TOTAL DO PAIS	0	369	0	2.587	0	129
POLONIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	205	0	1.433	0	64
SETOR PRIVADO	0	205	0	1.433	0	64
PAGAMENTO A VISTA - COBRANCA	0	205	0	1.433	0	64
TOTAL DO PAIS	0	205	0	1.433	0	64
PORTUGAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	65.760	164.304	463.865	1.162.884	11.847	41.994
ORGAOS PARAESTATAIS	38	6	263	40	13	2
FINANCIAMENTO DO FORNECEDOR - COBRANCA	38	6	263	40	13	2
SETOR PRIVADO	65.684	164.294	463.335	1.162.591	11.621	41.991
PAGAMENTO A VISTA - COBRANCA	22.038	98.060	154.999	688.451	4.508	25.415
FINANCIAMENTO DO FORNECEDOR - COBRANCA	43.648	65.233	308.336	464.140	7.112	16.576
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	39	5	267	33	14	2

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA E NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM ODS - OOO	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
311 - ESCUDO PORTUGUES						
PORTUGAL						
FINANCIAMENTO DO FORNECEDOR - COBRANCA	39		287	31	14	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0		0		0	
SETOR PRIVADO	0		0		0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	1.225	0	8.761	0	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA					0	
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO			0		0	
SEM COBERTURA CAMBIAL					8	
SETOR PRIVADO		190	607	970	8	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE					0	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	0	0	0		0	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE		0	0		0	
TOTAL DO PAIS		171.732	484.272	1.814.017		
TOTAL DA MOEDA DE NEGOCIACAO		171.290	484.272	1.810.037		
325 - FLORIM DAS ANTILHAS HOLANDESAS						
ANTILHAS HOLANDESAS						
COM COBERTURA CAMBIAL ATE 180 DIAS			0		0	
SETOR PRIVADO		0	0	1.184	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA			0		0	
TOTAL DO PAIS					0	
BELGICA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	0	0		0	
SETOR PRIVADO					0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA		0	0		0	
TOTAL DO PAIS					0	
TOTAL DA MOEDA DE NEGOCIACAO	0		0		0	
335 - FLORIM HOLANDES						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	847		288.858		9.278	
ORGAOS PARAESTATAIS	24			5.232	525	
PAGAMENTO A VISTA - COBRANCA	15			144	247	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	10					
SETOR PRIVADO	823		284.959	46.720	8.753	
PAGAMENTO A VISTA - COBRANCA	43				886	
PAGAMENTO A VISTA - CARTA DE CREDITO	183				2.187	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	317				5.707	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	843		442.900		24.177	
ORGAOS PARAESTATAIS	487		283.643	0	16.528	
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	487		283.643	0	16.528	
SETOR PRIVADO	356					
FINANCIAMENTO DO FORNECEDOR - COBRANCA	225				4.603	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	25				606	
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	106					
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	153					

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
335 - FLORIM HOLANDES						
ALEMANHA OCIDENTAL						
ORGAOS PARAESTATAIS	29	3	15.400	1.625	903	83
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	29	0	15.400	0	903	0
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	0	3	0	1.625	0	83
SETOR PRIVADO	124	0	61.572	0	3.200	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	68	0	35.245	0	1.968	0
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	56	0	26.327	0	1.236	0
TOTAL DO PAIS	1.543	185	786.330	90.990	37.569	3.788
BELGICA						
OM COBERTURA CAMBIAL ATE 180 DIAS	128	108	63.688	52.816	3.211	1.864
SETOR PRIVADO	128	108	63.688	52.816	3.211	1.864
PAGAMENTO A VISTA - COBRANCA.....	40	12	19.563	5.887	828	98
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	88	85	44.125	46.929	2.382	1.768
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	86	1	35.342	483	2.165	14
ORGAOS PARAESTATAIS	2	0	855	0	39	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	2	0	855	0	39	0
SETOR PRIVADO	84	1	34.487	483	2.125	14
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	81	0	32.964	0	2.079	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	3	1	1.523	483	46	14
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	122	0	60.198	0	3.192	0
SETOR PRIVADO	122	0	60.198	0	3.192	0
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	122	0	60.198	0	3.192	0
TOTAL DO PAIS	316	108	159.228	53.299	8.567	1.878
CANADA						
OM COBERTURA CAMBIAL ATE 180 DIAS	71	0	32.177	0	479	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	71	0	32.177	0	479	0
PAGAMENTO A VISTA - COBRANCA.....	71	0	32.177	0	479	0
TOTAL DO PAIS	71	0	32.177	0	479	0
DINAMARCA						
M COBERTURA CAMBIAL DE 181 A 360 DIAS	0	1	0	469	0	22
ETOR PRIVADO	0	1	0	469	0	22
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	1	0	469	0	22
M COBERTURA CAMBIAL	696	0	333.173	0	6.906	0
UTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	696	0	333.173	0	6.906	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	696	0	333.173	0	6.906	0
TOTAL DO PAIS	696	1	333.173	469	6.906	22
ESPANHA						
M COBERTURA CAMBIAL ATE 180 DIAS	58	0	28.686	0	732	0
ETOR PRIVADO	58	0	28.686	0	732	0
PAGAMENTO A VISTA - CARTA DE CREDITO.....	54	0	26.482	0	631	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	5	0	2.204	0	101	0
TOTAL DO PAIS	58	0	28.686	0	732	0

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
335 - FLORIM HOLANDES						
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	45	7	20 830	3 276	874	1
SETOR PRIVADO	45	7	20 830	3 276	874	1
PAGAMENTO A VISTA - COBRANCA	22	2	10 527	1 031	189	
PAGAMENTO A VISTA - CARTA DE CREDITO	0	0	218	0	10	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	23	5	10 085	2 245	674	1
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	10	5	1 709	2 376	270	1
SETOR PRIVADO	10	5	1 709	2 376	270	1
FINANCIAMENTO DO FORNECEDOR - COBRANCA	10	5	1 709	0	270	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	5	0	2 376	0	1
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	810	0	396 480	0	18 713	
SETOR PRIVADO	810	0	396 480	0	18 713	
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	810	0	396 480	0	18 713	
TOTAL DO PAIS	874	12	428 [illegible]	5 652	20 865	28
FRANCA						
COM COBERTURA CAMBIAL ATE 180 DIAS	12	1	5 687	480	204	2
SETOR PRIVADO	12	1	5 687	480	204	2
PAGAMENTO A VISTA - COBRANCA	8	1	5 062	271	145	1
PAGAMENTO A VISTA - CARTA DE CREDITO	4	0	625	188	59	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	69	3	34 559	23	1 770	
SETOR PRIVADO	69	3	34 559	23	1 770	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	69	3	34 559	23	1 770	
TOTAL DO PAIS	81	4	40 246	503	1 974	2
IRLANDA						
COM COBERTURA CAMBIAL ATE 180 DIAS	154	-	70 392	5 221	3 535	8
SETOR PRIVADO	154	-	70 392	5 221	3 535	8
FINANCIAMENTO DO FORNECEDOR - COBRANCA	154	-	70 392	5 221	3 535	8
TOTAL DO PAIS	154	-	70 392	5 221	3 535	8
ISRAEL						
COM COBERTURA CAMBIAL ATE 180 DIAS	-	-	0	832	0	1
SETOR PRIVADO	0	-	0	832	0	1
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	-	0	832	0	1
TOTAL DO PAIS	0	-	0	832	0	1
ITALIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	384	0	169 864	0	7 649	
SETOR PRIVADO	384	0	169 864	0	7 649	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	384	0	169 864	0	7 649	
TOTAL DO PAIS	384	0	169 864	0	7 649	
JAPAO						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	0	0	0	0	
SETOR PRIVADO	0	0	0	0	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	0	0	

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
335 - FLORIM HOLANDES						
JAPAO						
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	1.012	7	547.413	3.822	34.231	207
SETOR PRIVADO	1.012	7	547.413	3.822	34.231	207
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	1.012	7	547.413	3.822	34.231	207
TOTAL DO PAIS	1.012	7	547.413	3.593	34.231	210
PAISES BAIXOS						
OM COBERTURA CAMBIAL ATE 180 DIAS	85.066	4.581	41.625.439	2.251.990	1.441.534	83.071
SETOR OFICIAL FEDERAL	7	0	3.146	88	181	8
PAGAMENTO A VISTA - CARTA DE CREDITO.....	7	0	3.146	88	181	8
SETOR OFICIAL ESTADUAL	579	16	313.224	8.646	19.583	526
PAGAMENTO A VISTA - CARTA DE CREDITO.....	579	16	313.224	8.646	19.583	526
ORGAOS PARAESTATAIS	2.382	124	1.174.973	64.305	40.686	3.415
PAGAMENTO A VISTA - COBRANCA.....	550	20	333.781	10.020	17.491	484
PAGAMENTO A VISTA - CARTA DE CREDITO.....	189	10	84.153	5.103	3.424	214
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1.543	94	757.059	49.182	19.782	2.717
SETOR PRIVADO	81.514	4.423	39.826.681	2.189.698	1.386.880	78.682
PAGAMENTO A VISTA - COBRANCA.....	8.912	710	4.338.014	348.501	151.773	13.213
PAGAMENTO A VISTA - CARTA DE CREDITO.....	3.982	82	1.933.222	40.593	64.790	1.672
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	68.045	3.531	33.266.728	1.730.327	1.137.993	61.280
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	315	52	154.601	26.227	6.471	1.341
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	115	25	56.374	12.066	2.198	569
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	61	0	28.301	183	1.503	8
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	104	24	50.411	11.822	2.261	569
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	605	18	307.445	9.313	14.123	473
PAGAMENTO A VISTA - COBRANCA.....	591	18	300.910	9.044	13.965	464
PAGAMENTO A VISTA - CARTA DE CREDITO.....	13	1	6.535	269	158	8
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	82.332	4.654	40.411.848	2.285.681	1.485.290	85.944
ORGAOS PARAESTATAIS	2.036	261	1.004.207	128.290	33.882	4.044
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1.008	242	496.803	120.036	19.330	3.801
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	1	0	295	78	8	2
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	842	15	417.504	7.572	12.888	387
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	186	3	89.604	1.804	1.455	45
SETOR PRIVADO	78.308	4.393	38.429.510	2.156.385	1.402.971	81.900
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	3.469	456	1.681.213	224.777	62.262	8.173
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	244	5	120.269	2.824	6.352	134
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	70.186	3.788	34.444.800	1.848.211	1.286.537	71.118
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	2.059	113	1.018.250	56.385	30.263	1.701
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	1.599	47	773.422	22.578	15.022	881
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	751	4	391.556	1.839	22.435	85
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	1.988	0	976.228	0	48.837	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1.988	0	976.228	0	48.837	0
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	18.207	386	8.555.484	189.119	411.614	7.372
SETOR OFICIAL FEDERAL	4.730	129	2.301.816	63.014	88.848	2.377
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	4.730	129	2.301.816	63.014	88.848	2.377
ORGAOS PARAESTATAIS	452	8	244.116	3.343	15.247	207
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	27	0	14.378	0	843	0
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	29	1	14.973	747	859	43
ENTIDADES OFICIAIS (BUYER'S CREDIT).....	396	5	214.767	2.596	13.545	164
SETOR PRIVADO	8.420	91	4.749.890	45.946	218.332	1.821

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA E NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALORES EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
334 - FLORIM HOLANDES						
PAISES BAIXOS						
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	[illegible]	[illegible]	[illegible]	321	0	11
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	4.669	87	2.317.680	29.166	111.311	1.400
ENTIDADES PARTICULARES (BUYER'S CREDIT)	4.720	33	2.425.013	15.889	104.037	381
OUTROS INTERVENIENTES ESTRANGEIROS	14	1	8.098	808	89	9
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	4.606	160	2.280.682	77.116	91.182	2.884
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	4.606	160	2.280.682	77.116	91.182	2.884
SEM COBERTURA CAMBIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	9	0	1.488	123	89	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	10.631	280	5.941.780	186.120	464.387	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-OUTROS	630	0	304.685	0	14.520	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	66	8	33.398	2.857	[illegible]	[illegible]
ARREND.MERC.FINANC."LEASING"EXT.- MERCADORIAS	13.780	0	6.670.186	0	341.86[illegible]	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	478	28	233.884	10.032	[illegible]	441
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	478	28	233.884	10.032	[illegible]	441
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	4.186.184	181.859
PAQUISTAO						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	82	2	36.100	788	923	1
SETOR PRIVADO	82	2	36.100	788	923	1
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	82	2	36.100	788	923	1
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	923	1
PANAMA						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	4	0	1.884	78	28	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	78	28	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	4	0	1.884	78	28	[illegible]
TOTAL DO PAIS	4	0	1.884	78	28	[illegible]
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS	2	[illegible]	[illegible]	[illegible]	35	6.484
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	35	6.484
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2	[illegible]	[illegible]	[illegible]	35	6.484
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	2	[illegible]	[illegible]	[illegible]	35	[illegible]
CINGAPURA						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	130	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	130	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	130	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	130	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUECIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	88	[illegible]	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
335 - FLORIM HOLANDES						
SUECIA						
SETOR PRIVADO	0	68	0	43.190	0	953
PAGAMENTO A VISTA - COBRANCA	0	32	0	25.437	0	801
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	37	0	17.753	0	351
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	77	0	37.844	0	1.126
SETOR PRIVADO	0	77	0	37.844	0	1.126
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	77	0	37.844	0	1.126
TOTAL DO PAIS	0	185	0	81.034	0	2.079
SUICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	254	68	130.513	33.844	7.287	1.109
ORGAOS PARAESTATAIS	0	13	0	6.259	0	285
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	13	0	6.259	0	285
SETOR PRIVADO	254	55	130.513	27.285	7.287	817
PAGAMENTO A VISTA - COBRANCA	5	0	2.575	108	118	5
PAGAMENTO A VISTA - CARTA DE CREDITO	0	2	0	772	0	18
FINANCIAMENTO DO FORNECEDOR - COBRANCA	248	54	127.938	26.405	7.151	787
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	0	0	128	0	5
ORGAOS PARAESTATAIS	0	0	0	73	0	4
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	73	0	4
SETOR PRIVADO	0	0	0	52	0	1
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	0	0	52	0	1
EM COBERTURA CAMBIAL	35	0	18.788	182	833	7
SETOR PRIVADO	35	0	18.788	182	833	7
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	35	0	18.788	182	833	7
TOTAL DO PAIS	288	68	147.302	33.851	7.900	1.114
TOTAL DA MOEDA DE NEGOCIACAO	227.084	10.934	111.647.838	5.380.138	4.300.601	201.887
345 - FLORINT						
HUNGRIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	2.837	0	59.089	0	3.020
ORGAOS PARAESTATAIS	0	2.175	0	45.184	0	2.330
PAGAMENTO A VISTA - CARTA DE CREDITO	0	2	0	40	0	1
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	2.173	0	45.114	0	2.330
SETOR PRIVADO	0	662	0	13.935	0	689
PAGAMENTO A VISTA - COBRANCA	0	19	0	407	0	8
PAGAMENTO A VISTA - CARTA DE CREDITO	0	150	0	3.122	0	144
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	493	0	10.406	0	536
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	107	0	2.243	0	115
SETOR PRIVADO	0	107	0	2.243	0	115
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	107	0	2.243	0	115
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	8.237	0	179.185	0	4.612
SETOR OFICIAL FEDERAL	0	8.237	0	179.185	0	4.612
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	0	8.237	0	179.185	0	4.612
SEM COBERTURA CAMBIAL	1	46	11	1.076	1	25
SETOR OFICIAL FEDERAL	0	42	0	931	0	17

PAIS DE PROCEDENCIA E NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM LIBRAS ESTERLINAS	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
345 - FLORIM						
HUNGRIA						
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	45	0	931	0	17
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	*	*	*	147	*	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	*	*	*	147	*	0
TOTAL DO PAIS	*	[illegible]	*	[illegible]	*	[illegible]
LUXEMBURGO						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	570	0	[illegible]	0	855	0
SETOR PRIVADO	570	[illegible]	[illegible]	0	855	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	570	[illegible]	[illegible]	0	855	[illegible]
TOTAL DO PAIS	570	[illegible]	[illegible]	0	855	[illegible]
TOTAL DA MOEDA DE NEGOCIACAO	870	[illegible]	[illegible]	[illegible]	1 305	[illegible]
346 - DIVISAS BELGA						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SEM COBERTURA CAMBIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ANTILHAS HOLANDESAS						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BAHAMAS ILHAS						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BELGICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	887 523	[illegible]	[illegible]	[illegible]	671 370	[illegible]
SETOR OFICIAL FEDERAL	17.864	0	[illegible]	0	26 646	0
PAGAMENTO A VISTA - CARTA DE CREDITO	17.864	0	[illegible]	0	26 646	0
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
360 - FRANCO BELGA						
BELGICA						
FINANCIAMENTO DO FORNECEDOR - COBRANCA	115	366	3.074	9.66[illegible]	142	41[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	1.079	[illegible]	26.736	[illegible]	85[illegible]
SETOR PRIVADO	669.693	33.872	17.782.998	900.855	647.676	34.923
PAGAMENTO A VISTA - COBRANCA	251.535	13.130	6.639.789	348.619	222.618	13.85[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	12.085	173	327.162	4.587	14.220	1[illegible]0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	399.919	20.025	10.654.007	533.100	404.073	20.86[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	3.218	45	83.011	1.249	2.943	73
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2.498	147	67.728	3.972	3.378	199
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	438	351	11.301	9.328	443	20[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	[illegible]	4	0	98	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	4	0	98	0	[illegible]
EM COBERTURA CAMBIAL DE 181 A 360 DIAS	658.349	26.238	17.336.494	[illegible]	579.949	26.406
ORGAOS PARAESTATAIS	139.893	689	3.503.711	19.06[illegible]	81.066	864
FINANCIAMENTO DO FORNECEDOR - COBRANCA	102.494	349	2.558.991	9.332	57.850	309
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	36.485	0	920.385	0	22.442	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	191	291	5.075	8.372	127	480
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	670	25	17.867	668	[illegible]15	33
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	20	0	570	[illegible]	36
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	53	5	1.393	119	71	6
SETOR PRIVADO	518.456	25.548	13.832.783	680.017	498.883	25.542
FINANCIAMENTO DO FORNECEDOR - COBRANCA	102.745	15.139	2.752.030	400.933	110.877	14.802
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	404	0	10.985	0	597	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	397.081	9.686	10.581.520	259.531	371.802	9.967
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	18	10.529	477	457	21
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	8.887	539	235.580	14.518	5.831	517
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	8.941	166	242.159	4.558	9.319	236
EM COBERTURA CAMBIAL ACIMA DE 360 DIAS	384.947	20	10.401.240	544	480.385	28
SETOR OFICIAL FEDERAL	2.040	0	53.611	0	2.749	0
ENTIDADES PARTICULARES (BUYER'S CREDIT)	2.040	0	53.611	0	2.749	0
ORGAOS PARAESTATAIS	0	20	0	544	0	28
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	0	3	0	72	0	3
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	18	0	472	0	25
SETOR PRIVADO	382.907	0	10.347.629	0	477.636	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	105.477	0	2.846.308	0	88.833	0
ENTIDADES PARTICULARES (BUYER'S CREDIT)	35.721	0	945.275	0	33.476	0
OUTROS INTERVENIENTES ESTRANGEIROS	241.709	0	6.556.046	0	355.328	0
EM COBERTURA CAMBIAL	11.414	[illegible]	300.644	7.203	13.738	263
SETOR OFICIAL ESTADUAL	0	5	0	154	0	9
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	5	[illegible]	154	0	9
ORGAOS PARAESTATAIS	739	87	19.556	2.322	362	51
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	739	87	19.556	2.322	362	51
SETOR PRIVADO	10.325	0	271.812	0	12.984	0
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	10.325	0	271.812	0	12.984	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	351	175	9.276	4.727	393	202
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	351	175	9.276	4.727	[illegible]	202
TOTAL DO PAIS	1.752.233	75.983	46.557.528	2.020.244	1.749.443	73.197
ESPANHA						
EM COBERTURA CAMBIAL ATE 180 DIAS	5.230	0	144.891	0	8.099	0

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA E NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
	360 FRANCO BELGA					
ESPANHA						
SETOR PRIVADO	5.230	0	144.891	0	5 099	
PAGAMENTO A VISTA - COBRANCA	360	0	9.873	0	557	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	4.870	0	134.918	0	4 542	
TOTAL DO PAIS	5 230	0	144 891	0	5 099	
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	249	0	8.294	0	34
ORGAOS PARAESTATAIS	0	20	0	518	0	
PAGAMENTO A VISTA - CARTA DE CREDITO	0	20	0	518	0	
SETOR PRIVADO	0	229	0	8.710	0	34
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	229	0	8.710	0	34
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	200	0	7.040	0	29
SETOR PRIVADO	0	200	0	7.040	0	29
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	200	0	7.040	0	29
TOTAL DO PAIS	0	449	0	15.334	0	63
FRANCA						
COM COBERTURA CAMBIAL ATE 180 DIAS	88.406	[illegible]	[illegible]	3 372	86 105	[illegible]
ORGAOS PARAESTATAIS	384	0	[illegible]	0	542	0
PAGAMENTO A VISTA - COBRANCA	384	0	[illegible]	0	542	0
SETOR PRIVADO	88 022	[illegible]	[illegible]	3 372	85 563	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	88 022	[illegible]	[illegible]	3 372	85 563	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	100 974	0	[illegible]	0	100 827	0
ORGAOS PARAESTATAIS	100 974	0	[illegible]	0	100 827	0
ENTIDADES PARTICULARES (BUYER'S CREDIT)	100 974	0	[illegible]	0	100 827	0
TOTAL DO PAIS	210 902	[illegible]	[illegible]	3 372	205 932	[illegible]
IRLANDA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	[illegible]	0	567	0	[illegible]
SETOR PRIVADO	0	[illegible]	0	567	0	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	[illegible]	0	567	0	[illegible]
TOTAL DO PAIS	0	[illegible]	0	567	0	[illegible]
ITALIA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	1 758	[illegible]	46 723	0	1 400	[illegible]
SETOR PRIVADO	1.758	0	46 723	0	1 400	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.758	0	46 723	0	1 400	[illegible]
TOTAL DO PAIS	1.758	0	46 723	0	1 400	[illegible]
LUXEMBURGO						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	0	359 524	0	15 782	[illegible]
SETOR PRIVADO	[illegible]	0	359 524	0	15 782	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	0	359 524	0	15 782	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	8 395	[illegible]	210 347	293	5 004	[illegible]
SETOR PRIVADO	8 395	[illegible]	210 347	293	5 004	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	5.884	[illegible]	142 526	293	2 556	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2.611	0	67 815	0	2 448	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
360 - FRANCO BELGA						
LUXEMBURGO						
TOTAL DO PAIS	21.910	11	869.865	283	20.786	11
PAISES BAIXOS						
OM COBERTURA CAMBIAL ATE 180 DIAS	19.604	238	816.669	8.327	17.220	187
SETOR PRIVADO	19.604	238	816.669	8.327	17.220	187
PAGAMENTO A VISTA - COBRANCA	19.804	3	816.669	82	17.220	2
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	235	0	8.245	0	185
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	26	0	677	0	35	0
ORGAOS PARAESTATAIS	26	0	677	0	35	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	26	0	677	0	35	0
TOTAL DO PAIS	19.630	238	817.346	8.327	17.255	187
PANAMA						
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	50	283	1.326	7.325	66	116
SETOR PRIVADO	50	283	1.326	7.325	66	116
FINANCIAMENTO DO FORNECEDOR - COBRANCA	50	283	1.326	7.325	66	116
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	37	13	998	349	25	9
SETOR PRIVADO	37	13	998	349	25	9
ENTIDADES PARTICULARES (BUYER'S CREDIT)	37	13	998	349	25	9
TOTAL DO PAIS	87	296	2.324	7.674	91	125
REINO UNIDO (GRA-BRETANHA)						
OM COBERTURA CAMBIAL ATE 180 DIAS	8	28	205	783	4	34
ORGAOS PARAESTATAIS	0	24	0	642	0	32
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	24	0	642	0	32
SETOR PRIVADO	8	4	205	111	4	2
PAGAMENTO A VISTA - COBRANCA	7	4	188	111	3	2
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1	0	17	0	1	0
OM COBERTURA CAMBIAL	10	0	252	0	4	0
ORGAOS PARAESTATAIS	10	0	252	0	4	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	10	0	252	0	4	0
TOTAL DO PAIS	17	28	457	753	8	34
SUECIA						
OM COBERTURA CAMBIAL ATE 180 DIAS	0	30	0	859	0	50
SETOR PRIVADO	0	30	0	859	0	50
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	30	0	859	0	50
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	30	0	782	0	27
SETOR PRIVADO	0	30	0	762	0	27
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	17	0	445	0	22
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	13	0	317	0	8
TOTAL DO PAIS	0	60	0	1.621	0	77
SUICA						
OM COBERTURA CAMBIAL ATE 180 DIAS	0	502	0	13.509	0	474
ORGAOS PARAESTATAIS	0	21	0	548	0	9

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1967

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cr$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
360 - FRANCO BELGA						
SUICA						
PAGAMENTO A VISTA - CARTA DE CREDITO	0	21	0	548	0	
SETOR PRIVADO	0	482	0	12 951	0	4
PAGAMENTO A VISTA - COBRANCA	0	25	0	667	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	80	0	2 130	0	1
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	367	0	9 936	0	2
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	105	0	3 938	0	1
SETOR PRIVADO	0	105	0	3 938	0	1
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	105	0	3 938	0	1
TOTAL DO PAIS	0	667	0	17 447	0	5
TOTAL DA MOEDA DE NEGOCIACAO	2.000.010	70.000	53.074.000	2.116.674	2 083 322	75 4
370 - FRANCO DA COMUNIDADE FINANC. AFRICANA						
CAMAROES						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	402	0	1.804	0	4
SETOR PRIVADO	0	402	0	1.804	0	4
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	402	0	1.804	0	4
TOTAL DO PAIS	0	402	0	1.804	0	4
COSTA DO MARFIM						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	630	0	2.000	0	9
SETOR PRIVADO	0	630	0	2.000	0	9
PAGAMENTO A VISTA - CARTA DE CREDITO	0	600	0	1.800	0	8
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	30	0	100	0	
TOTAL DO PAIS	0	630	0	2.000	0	9
TOTAL DA MOEDA DE NEGOCIACAO	0	1.001	0	3.034	0	13
381 - FRANCO FRANCES						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	340	700	97.000	110.107	1 400	5 60
ORGAOS PARAESTATAIS	0	3	80	803	2	
PAGAMENTO A VISTA - COBRANCA	0	3	80	800	2	
SETOR PRIVADO	340	700	97.070	117.000	2 497	5 70
PAGAMENTO A VISTA - COBRANCA	233	184	37 784	37.489	1.023	1 60
FINANCIAMENTO DO FORNECEDOR - COBRANCA	110	600	10.000	81.823	874	3 80
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	1	1	1 387	0	30
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	4 031	31	61 981	22 321	25 887	74
ORGAOS PARAESTATAIS	0		284	181	44	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0		1 284	181	44	
SETOR PRIVADO	4 037	31	626 694	22 130	25 843	74
FINANCIAMENTO DO FORNECEDOR - COBRANCA	80	1	4 [illegible]	1 [illegible]	444	
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	70	2	1 [illegible]	[illegible]	170	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	4 700	27	784 [illegible]	27 [illegible]	25 024	7
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	71	0	12 [illegible]	0	871	
ORGAOS PARAESTATAIS	71	0	12 [illegible]	0	871	
ENTIDADES PARTICULARES (BUYER'S CREDIT)	71	0	12 [illegible]	0	871	
SEM COBERTURA CAMBIAL	14	14	2 [illegible]	22 [illegible]	34	8

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
395 - FRANCO FRANCES						
ALEMANHA OCIDENTAL						
ORGAOS PARAESTATAIS	0	29	-	4.457	-	61
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	29	-	4.457	-	61
SETOR PRIVADO	0	8	0	1.319	0	61
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	0	8	0	1.319	0	61
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	14	104	2.200	17.060	34	765
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	14	104	2.200	17.060	34	765
TOTAL DO PAIS	5.368	981	893.882	163.354	28.895	7.040
ALEMANHA ORIENTAL						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	17	0	2.799	0	154
SETOR PRIVADO	0	17	0	2.799	0	154
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	17	0	2.799	0	154
TOTAL DO PAIS	0	17	0	2.799	0	154
AUSTRIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	31	0	5.046	0	226
ORGAOS PARAESTATAIS	0	9	0	1.575	0	75
PAGAMENTO A VISTA - COBRANCA.....	0	9	0	1.575	0	75
SETOR PRIVADO	0	21	0	3.471	0	151
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	21	0	3.471	0	151
TOTAL DO PAIS	0	31	0	5.046	0	226
BELGICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	3.228	168	530.443	27.606	19.269	894
SETOR OFICIAL FEDERAL	0	38	0	6.318	0	277
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	38	0	6.318	0	277
ORGAOS PARAESTATAIS	283	43	45.841	6.980	1.062	165
PAGAMENTO A VISTA - COBRANCA.....	20	36	3.328	5.877	149	139
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	262	7	42.513	1.103	912	26
SETOR PRIVADO	2.946	87	484.602	14.310	18.208	452
PAGAMENTO A VISTA - COBRANCA.....	232	34	38.256	5.566	1.676	215
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	2.714	53	446.346	8.744	16.631	237
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	781	48	128.173	7.872	4.370	288
ORGAOS PARAESTATAIS	351	22	56.985	3.610	1.826	102
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	351	22	56.985	3.610	1.826	102
SETOR PRIVADO	431	26	71.188	4.362	2.544	186
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	431	26	71.188	4.362	2.544	186
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	15	0	2.401	0	48
SETOR PRIVADO	0	15	0	2.401	0	48
OUTROS INTERVENIENTES ESTRANGEIROS.....	0	15	0	2.401	0	48
SEM COBERTURA CAMBIAL	98	0	15.998	0	332	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	98	0	15.998	0	332	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	98	0	15.998	0	332	0
TOTAL DO PAIS	4.108	231	674.614	37.979	23.971	1.230
CAMAROES						
COM COBERTURA CAMBIAL ATE 180 DIAS	720	0	118.748	0	3.588	0
SETOR PRIVADO	720	0	118.748	0	3.588	0

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALORES EM MILHARES) VALOR FOB	MOEDA NEGOCIADA (VALORES EM MILHARES) FRETE	EQUIVALENTE EM DOLARES AMERICANOS VALOR FOB	EQUIVALENTE EM DOLARES AMERICANOS FRETE	EQUIVALENTE EM [illegible] VALOR FOB	EQUIVALENTE EM [illegible] FRETE
39 - FRANCO FRANCES						
CAMAROES						
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	720	0	[illegible]	0	3.588	
TOTAL DO PAIS	720	0	[illegible]	0	[illegible]	
CONGO						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.004	0	171.487	0	8.584	
SETOR PRIVADO	1.004	0	171.487	0	8.584	
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	1.004	0	171.487	0	8.584	
TOTAL DO PAIS	1.004	0	171.487	0	8.584	
COSTA DO MARFIM						
COM COBERTURA CAMBIAL ATE 180 DIAS	27	-	4.199	0	88	
SETOR PRIVADO	27	-	4.199	0	88	
PAGAMENTO A VISTA - COBRANCA	27	-	4.199	0	88	
TOTAL DO PAIS	27	-	4.199	0	88	
DINAMARCA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	8	[illegible]	1.413	1.080	[illegible]
ORGAOS PARAESTATAIS	0	8	-	1.413	0	[illegible]
PAGAMENTO A VISTA - COBRANCA.........	0	8	-	1.413	0	[illegible]
SETOR PRIVADO	[illegible]	0	[illegible]	0	1.080	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA....	[illegible]	0	[illegible]	0	1.080	[illegible]
TOTAL DO PAIS	[illegible]	8	[illegible]	1.413	1.080	[illegible]
ESPANHA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	0	[illegible]	0	135	
SETOR PRIVADO	[illegible]	0	[illegible]	0	135	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	0	[illegible]	0	135	
TOTAL DO PAIS	[illegible]	0	[illegible]	0	135	
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	1	[illegible]	258	952	
ORGAOS PARAESTATAIS	[illegible]	-	[illegible]	70	88	
PAGAMENTO A VISTA - COBRANCA.................	[illegible]	-	[illegible]	70	88	
SETOR PRIVADO	[illegible]	-	[illegible]	188	866	
PAGAMENTO A VISTA - COBRANCA.................	[illegible]	-	[illegible]	84	45	
FINANCIAMENTO DO FORNECEDOR - COBRANCA.......	[illegible]	-	[illegible]	84	[illegible]	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	2.842	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	2.842	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	0	1.020	
SETOR PRIVADO	0	[illegible]	0	[illegible]	0	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	[illegible]	0	[illegible]	0	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0		0	[illegible]	0	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	3.794	[illegible]
FRANCA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR OFICIAL FEDERAL	4.982	44	[illegible]	[illegible]	47.270	[illegible]
PAGAMENTO A VISTA - COBRANCA..................	0	-	82	80	1	

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
385 - FRANCO FRANCES						
FRANCA						
PAGAMENTO A VISTA - CARTA DE CREDITO	4.982	43	850.640	6.863	47.288	237
SETOR OFICIAL ESTADUAL	133	8	22.776	892	1.186	46
PAGAMENTO A VISTA - COBRANCA	127	5	21.706	806	1.170	44
PAGAMENTO A VISTA - CARTA DE CREDITO	6	1	1.070	86	26	2
SETOR OFICIAL MUNICIPAL	7	1	1.186	81	18	1
PAGAMENTO A VISTA - COBRANCA	7	1	1.186	81	18	1
ORGAOS PARAESTATAIS	35.472	2.432	5.786.368	387.691	171.411	14.637
PAGAMENTO A VISTA - COBRANCA	23.741	890	3.854.985	181.363	94.887	4.046
PAGAMENTO A VISTA - CARTA DE CREDITO	3.614	1.388	588.935	224.143	23.186	10.083
FINANCIAMENTO DO FORNECEDOR - COBRANCA	4.724	83	786.316	10.516	28.307	414
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	3.013	10	498.574	1.689	24.173	84
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	378	0	57.578	0	837	0
SETOR PRIVADO	367.715	27.422	60.578.002	4.526.583	2.129.737	181.273
PAGAMENTO A VISTA - COBRANCA	65.404	6.048	10.783.848	999.680	384.215	38.880
PAGAMENTO A VISTA - CARTA DE CREDITO	17.828	1.032	2.875.639	165.770	80.864	4.141
FINANCIAMENTO DO FORNECEDOR - COBRANCA	268.105	18.321	44.386.822	3.027.515	1.577.048	106.862
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	3.240	42	527.691	6.846	20.235	176
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	5.514	284	912.072	49.181	34.088	1.975
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	233	4	37.824	788	1.011	80
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	4.333	1.583	712.001	288.946	23.837	8.785
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	2.058	127	333.406	20.888	8.728	784
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	2.416	220	404.180	38.545	15.283	2.113
PAGAMENTO A VISTA - COBRANCA	1.201	38	202.417	6.378	9.386	221
PAGAMENTO A VISTA - CARTA DE CREDITO	1.026	23	170.400	3.854	4.813	181
FINANCIAMENTO DO FORNECEDOR - COBRANCA	189	158	31.343	28.312	1.384	1.743
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	450.074	10.078	73.572.902	1.668.426	2.488.621	57.702
ORGAOS PARAESTATAIS	182.484	2.732	28.285.838	452.168	886.994	15.691
FINANCIAMENTO DO FORNECEDOR - COBRANCA	114.485	708	17.992.185	118.307	427.072	2.688
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	58.739	1.480	9.782.250	242.332	411.137	10.226
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	1.639	73	278.067	12.221	14.580	804
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	5.735	144	958.374	23.905	35.500	889
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1.906	347	313.782	57.403	8.725	1.273
SETOR PRIVADO	267.591	7.346	44.277.284	1.213.258	1.601.627	42.012
FINANCIAMENTO DO FORNECEDOR - COBRANCA	34.393	2.511	5.714.519	414.496	217.871	14.018
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	16.374	130	2.678.993	21.041	82.705	439
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	199.331	3.546	32.985.545	601.605	1.182.151	21.180
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	359	3	58.070	481	2.672	7
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	8.932	895	1.469.349	148.202	49.444	5.347
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	8.202	180	1.380.788	26.533	47.083	1.021
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	1.244.855	8.651	205.475.907	1.438.024	6.176.452	58.103
SETOR OFICIAL FEDERAL	161.860	527	26.894.308	86.148	1.070.738	1.905
ENTIDADES PARTICULARES (BUYER'S CREDIT)	105.013	460	17.482.055	75.088	595.224	1.488
ENTIDADES OFICIAIS (BUYER'S CREDIT)	56.847	67	9.432.253	11.061	475.514	417
ORGAOS PARAESTATAIS	855.004	4.427	143.349.884	750.053	4.060.970	35.702
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	8.676	0	1.481.779	0	82.827	0
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	35.623	773	6.228.440	134.888	363.739	7.871
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	20.858	1.438	3.526.996	251.353	148.528	13.909
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	610	0	108.870	0	6.917	0
ENTIDADES PARTICULARES (BUYER'S CREDIT)	587.936	2.211	98.577.518	383.081	3.734.071	14.885
ENTIDADES OFICIAIS (BUYER'S CREDIT)	201.278	3	33.734.358	540	1.842.108	29
OUTROS INTERVENIENTES ESTRANGEIROS	10.226	1	1.691.124	181	81.779	8

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
395 - FRANCO FRANCES						
FRANCA						
SETOR PRIVADO	206.789	3.802	33.378.237	601.056	885.459	[illegible]
COFACE (FRANCA)	4.223	161	685.086	27.807	10.042	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	42.801	2.295	6.964.304	371.782	247.059	[illegible]
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	4.248	9	699.123	1.827	14.753	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	53.784	1.089	8.604.018	177.278	321.498	[illegible]
ENTIDADES OFICIAIS (BUYER'S CREDIT)	70.378	134	11.384.893	22.453	297.433	[illegible]
OUTROS INTERVENIENTES ESTRANGEIROS	31.348	3	4.987.712	804	94.673	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	11.202	8	1.856.478	787	59.289	[illegible]
ENTIDADES PARTICULARES BUYER'S CREDIT)	8.481	8	1.408.141	787	36.349	[illegible]
ENTIDADES OFICIAIS (BUYER'S CREDIT)	2.742	0	447.337	0	22.940	[illegible]
SEM COBERTURA CAMBIAL	31.853	1.200	5.420.848	202.978	198.844	[illegible]
SETOR OFICIAL FEDERAL	221	20	37.790	3.365	2.075	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	221	20	37.790	3.365	2.075	[illegible]
ORGAOS PARAESTATAIS	876	31	144.886	5.193	6.450	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	876	31	144.889	5.193	6.450	[illegible]
SETOR PRIVADO	30.401	1.048	5.187.221	[illegible]	288.943	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	30.222	[illegible]	[illegible]	[illegible]	287.853	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	179	[illegible]	[illegible]	3.391	1.090	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	356	[illegible]	58.969	16.718	1.375	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	356	[illegible]	58.969	16.718	1.375	[illegible]
TOTAL DO PAIS	2.137.807	[illegible]	[illegible]	[illegible]	13.330.832	304.72[illegible]
GUIANA FRANCESA						
SEM COBERTURA CAMBIAL	13	[illegible]	2.218	0	110	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	13	[illegible]	2.218	0	110	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	13	[illegible]	2.218	0	110	[illegible]
TOTAL DO PAIS	13	[illegible]	2.218	0	110	[illegible]
IRLANDA						
COM COBERTURA CAMBIAL ATE 180 DIAS	8.196	[illegible]	[illegible]	2[illegible].384	41.787	[illegible]
SETOR PRIVADO	8.196	[illegible]	[illegible]	2[illegible].384	41.787	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	8.196	[illegible]	[illegible]	2[illegible].384	41.787	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	2[illegible].384	41.787	[illegible]
ITALIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.322	[illegible]	220.571	2.435	8.408	[illegible]
ORGAOS PARAESTATAIS	0	[illegible]	[illegible]	84	0	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	[illegible]	[illegible]	84	0	[illegible]
SETOR PRIVADO	1.322	[illegible]	220.571	2.351	8.408	[illegible]
PAGAMENTO A VISTA - COBRANCA	120	[illegible]	22.637	2.351	1.327	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.192	[illegible]	[illegible]	0	8.078	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	4.303	[illegible]	728.1[illegible]	0	31.731	[illegible]
SETOR PRIVADO	4.303	[illegible]	728.1[illegible]	0	31.731	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.592	[illegible]	443.658	0	21.677	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.711	[illegible]	284.45[illegible]	0	10.054	[illegible]
SEM COBERTURA CAMBIAL	0	42	0	7.348	0	[illegible]
SETOR PRIVADO	0	42	0	7.348	0	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	0	42	0	7.348	0	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
395 - FRANCO FRANCES						
ITALIA						
TOTAL DO PAIS	5.624	56	948.686	9 781	41 136	561
IUGOSLAVIA						
OM COBERTURA CAMBIAL ATE 180 DIAS	0	1	0	85	0	4
ORGAOS PARAESTATAIS	0	1	0	85	0	4
PAGAMENTO A VISTA - COBRANCA	0	1	0	85	0	4
TOTAL DO PAIS	0	1	0	85	0	4
JAPAO						
OM COBERTURA CAMBIAL ATE 180 DIAS	0	1	0	86	0	5
SETOR PRIVADO	0	1	0	86	0	5
PAGAMENTO A VISTA - COBRANCA	0	1	0	86	0	5
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	4.436	137	731.420	22.770	19 494	716
SETOR PRIVADO	4.436	137	731.420	22.770	19 494	716
FINANCIAMENTO DO FORNECEDOR - COBRANCA	4.436	137	731.420	22.770	19 494	716
TOTAL DO PAIS	4.436	138	731.420	22.856	19 494	721
LUXEMBURGO						
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	28	0	4.505	0	185	0
SETOR PRIVADO	28	0	4.505	0	185	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	28	0	4.505	0	185	0
TOTAL DO PAIS	28	0	4.505	0	185	0
MADAGASCAR						
OM COBERTURA CAMBIAL ATE 180 DIAS	121	0	18.335	0	267	0
SETOR PRIVADO	121	0	18.335	0	267	0
PAGAMENTO A VISTA - CARTA DE CREDITO	121	0	18.335	0	267	0
TOTAL DO PAIS	121	0	18.335	0	267	0
MONACO						
OM COBERTURA CAMBIAL ATE 180 DIAS	148	0	22.972	0	342	0
SETOR PRIVADO	148	0	22.972	0	342	0
PAGAMENTO A VISTA - COBRANCA	71	0	11.085	0	165	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	76	0	11.887	0	177	0
TOTAL DO PAIS	148	0	22.972	0	342	0
PAISES BAIXOS						
M COBERTURA CAMBIAL ATE 180 DIAS	10.550	14	1.698.124	2.261	52.261	81
RGAOS PARAESTATAIS	0	12	0	2.043	0	78
PAGAMENTO A VISTA - COBRANCA	0	12	0	2.043	0	78
ETOR PRIVADO	10.550	1	1.698.124	218	52.261	3
PAGAMENTO A VISTA - COBRANCA	4	1	678	218	11	3
FINANCIAMENTO DO FORNECEDOR - COBRANCA	10.546	0	1.697.446	0	52.250	0
M COBERTURA CAMBIAL DE 181 A 360 DIAS	16	60	2.655	9.938	132	432
RGAOS PARAESTATAIS	0	1	0	160	0	8
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	1	0	160	0	8
ETOR PRIVADO	16	60	2.655	9.778	132	424
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	60	0	9.778	0	424

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA E NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ (000)	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
394 FRANCO FRANCES						
PAISES BAIXOS						
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	16	0	2.666	0	132	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PANAMA						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.784	82	299.334	13.487	15.208	97
SETOR PRIVADO	1.784	82	299.334	13.487	15.208	97
PAGAMENTO A VISTA - COBRANCA	0	0	0	881	0	1
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.784	77	299.334	12.606	15.208	95
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	30	3	5.413	544	115	1
SETOR PRIVADO	30	3	5.413	544	115	1
FINANCIAMENTO DO FORNECEDOR - COBRANCA	30	3	5.413	544	115	1
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS	6	3.010	980	648.582	43	24 63
ORGAOS PARAESTATAIS	0	6	0	1.000	0	24
PAGAMENTO A VISTA - COBRANCA	0	4	0	876	0	3
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	2	0	887	0	0
SETOR PRIVADO	6	3.010	980	647.880	43	24 59
PAGAMENTO A VISTA - COBRANCA	0	689	0	138.771	0	4 70
PAGAMENTO A VISTA - CARTA DE CREDITO	0	293	0	96 891	0	2 70
FINANCIAMENTO DO FORNECEDOR - COBRANCA	6	2.730	980	488.214	43	17 01
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	221	340	58.907	58.510	885	1 436
ORGAOS PARAESTATAIS	221	0	58.907	293	885	1
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	0	0	293	0	1
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	221	0	58.907	0	885	0
SETOR PRIVADO	0	344	0	58.887	0	1 434
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	124	0	20 451	0	641
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	220	0	38 [illegible]	0	776
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	0	0	0	0	0
SETOR PRIVADO	0	0	0	0	0	0
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	0	0	0	0	0
SEM COBERTURA CAMBIAL	0	34	0	5.859	0	20
ORGAOS PARAESTATAIS	0	0	0	1.544	0	37
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	0	1.544	0	37
SETOR PRIVADO	0	0	0	3 196	0	179
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	0	10	0	3 196	0	179
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	0	0	0	919	0	20
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	0	919	0	20
TOTAL DO PAIS	324	4 [illegible]	59 377	712 [illegible]	906	26 [illegible]
SUECIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	2	0	3 428	0	168
SETOR PRIVADO	0	2	0	3 428	0	168
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	2	0	3 428	0	168
SEM COBERTURA CAMBIAL	2	0	292	48	12	2

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZS 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
395 - FRANCO FRANCES						
SUECIA						
ORGAOS PARAESTATAIS	2	0	252	48	12	2
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	2	0	252	48	12	2
TOTAL DO PAIS	2	21	252	3.476	12	170
SUICA						
OM COBERTURA CAMBIAL ATE 180 DIAS	599	69	98.740	11.467	2.340	386
ORGAOS PARAESTATAIS	0	51	0	8.533	0	264
PAGAMENTO A VISTA - COBRANCA.....	0	51	0	8.533	0	264
SETOR PRIVADO	599	18	98 740	2.934	2 340	131
PAGAMENTO A VISTA - COBRANCA.....	432	13	71.834	2.177	669	104
PAGAMENTO A VISTA - CARTA DE CREDITO.....	98	3	15.445	415	248	9
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	15	2	2.519	342	141	20
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	54	0	8.142	0	282	0
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	64	0	9.894	0	147	0
SETOR PRIVADO	64	0	9.894	0	147	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	64	0	9.894	0	147	0
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	1.108	0	199.117	0	12 558	0
SETOR PRIVADO	1.108	0	199.117	0	12 558	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	1.108	0	199.117	0	12 558	0
EM COBERTURA CAMBIAL	1	68	105	11.154	2	346
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	1	68	105	11.154	2	346
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	1	68	105	11.154	2	346
TOTAL DO PAIS	1.771	137	307.856	22.621	15.047	732
TUNISIA						
OM COBERTURA CAMBIAL ATE 180 DIAS	2.597	0	423.127	0	6.596	0
SETOR PRIVADO	2.597	0	423.127	0	6.596	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	2.597	0	423.127	0	6.596	0
TOTAL DO PAIS	2.597	0	423.127	0	6 596	0
OTAL DA MOEDA DE NEGOCIACAO	2.183.352	56.421	359.691.743	9.333.922	13.603.546	345 636
400 - FRANCO LUXEMBURGUES						
BELGICA						
OM COBERTURA CAMBIAL ATE 180 DIAS	0	10	0	262	0	12
SETOR PRIVADO	0	10	0	262	0	12
PAGAMENTO A VISTA - COBRANCA.....	0	10	0	262	0	12
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	46	0	1.225	0	52
SETOR PRIVADO	0	46	0	1.225	0	52
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	46	0	1.225	0	52
EM COBERTURA CAMBIAL	30	0	804	0	19	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	30	0	804	0	19	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	30	0	804	0	19	0
TOTAL DO PAIS	30	56	804	1.487	19	64

PAIS DE PROCEDENCIA E NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
400 - FRANCO LUXEMBURGUES						
LUXEMBURGO						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	190	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	0	190	0	[illegible]	0	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	190	0	[illegible]	0	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	178	0	[illegible]	0	[illegible]
SETOR PRIVADO	[illegible]	178	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	10	0	[illegible]	0	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	167	0	[illegible]	0	[illegible]
TOTAL DO PAIS	0	371	0	[illegible]	0	[illegible]
TOTAL DA MOEDA DE NEGOCIACAO	30	497	894	[illegible]	19	[illegible]
420 - FRANCO SUICO						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.842	50	1.500.650	39.073	60.420	[illegible]
ORGAOS PARAESTATAIS	0	0	0	100	0	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	0	0	100	0	[illegible]
SETOR PRIVADO	1.821	49	1.111.001	38.918	46.989	[illegible]
PAGAMENTO A VISTA - COBRANCA	396	38	288.841	25.681	8.483	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	180	0	99.930	0	3.921	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.077	10	748.838	7.125	36.025	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	221	0	160.858	237	11.490	[illegible]
PAGAMENTO A VISTA - COBRANCA	106	0	76.887	237	4.242	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	153	0	113.971	0	7.188	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	1.087	7	723.272	4.497	24.203	[illegible]
ORGAOS PARAESTATAIS	5	1	3.391	450	175	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	5	1	3.391	450	175	[illegible]
SETOR PRIVADO	1.082	6	719.881	3.970	24.028	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	731	1	473.310	920	15.513	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	123	4	83.396	3.010	3.887	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	228	0	164.568	232	8.628	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	1.308	17	887.190	11.251	35.250	[illegible]
ORGAOS PARAESTATAIS	287	3	191.239	1.010	4.405	[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	210	3	135.671	1.010	3.202	[illegible]
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	68	0	46.568	0	1.204	[illegible]
SETOR PRIVADO	381	15	248.600	9.700	9.60	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	381	[illegible]	[illegible]	[illegible]	9.60	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	639	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	639	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SEM COBERTURA CAMBIAL	183	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR OFICIAL ESTADUAL	46	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	46	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	96	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	96	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	4.439	75	[illegible]	49.192	122.854	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
425 - FRANCO SUICO						
ALEMANHA ORIENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	66	0	44.221	0	1.733	0
SETOR PRIVADO	66	0	44.221	0	1.733	0
PAGAMENTO A VISTA - COBRANCA	36	0	23.844	0	1.254	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	30	0	20.377	0	488	0
TOTAL DO PAIS	66	0	44.221	0	1.733	0
ARGENTINA						
COM COBERTURA CAMBIAL ATE 180 DIAS	662	0	443.952	0	22.454	0
SETOR PRIVADO	662	0	443.952	0	22.454	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	662	0	443.952	0	22.454	0
TOTAL DO PAIS	662	0	443.952	0	22.454	0
AUSTRIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	4	2	2.701	1.487	85	39
SETOR PRIVADO	4	2	2.701	1.487	85	39
PAGAMENTO A VISTA - COBRANCA	4	2	2.701	1.301	85	32
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	186	0	7
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	1.407	0	885.272	117	18.528	4
SETOR PRIVADO	1.407	0	885.272	117	18.528	4
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.407	0	885.272	117	18.528	4
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	176	0	115.720	0	3.750	0
SETOR PRIVADO	176	0	115.720	0	3.750	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	176	0	115.720	0	3.750	0
TOTAL DO PAIS	1.588	3	1.003.693	1.604	23.362	43
BELGICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	76	7	53.478	4.432	2.404	151
ORGAOS PARAESTATAIS	39	1	28.903	511	1.748	28
PAGAMENTO A VISTA - COBRANCA	7	0	4.715	287	222	12
PAGAMENTO A VISTA - CARTA DE CREDITO	32	0	24.188	214	1.525	14
SETOR PRIVADO	37	6	24.576	3.921	657	125
PAGAMENTO A VISTA - COBRANCA	33	6	21.973	3.921	594	125
FINANCIAMENTO DO FORNECEDOR - COBRANCA	4	0	2.603	0	62	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	288	26	189.799	17.358	8.421	726
ORGAOS PARAESTATAIS	106	4	69.302	2.546	1.909	69
FINANCIAMENTO DO FORNECEDOR - COBRANCA	91	2	59.955	1.522	1.744	52
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	14	2	9.347	1.024	165	17
SETOR PRIVADO	182	22	120.497	14.812	4.522	656
FINANCIAMENTO DO FORNECEDOR - COBRANCA	62	16	42.302	11.274	1.996	551
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	120	5	78.000	3.454	2.523	103
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	0	195	84	3	1
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	9	20	5.691	12.977	85	305
ORGAOS PARAESTATAIS	9	1	5.691	513	85	8
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	9	1	5.691	513	85	8
SETOR PRIVADO	0	19	0	12.464	0	297
OUTROS INTERVENIENTES ESTRANGEIROS	0	19	0	12.464	0	297

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM (CZ$ 1.000)	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
425 - FRANCO SUICO						
BELGICA						
SEM COBERTURA CAMBIAL	0	0	6 965	0	150	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	6 965	0	150	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	6 965	0	150	
T O T A L D O P A I S	384	56	255 938	34 707	9 070	1 10[illegible]
CHINA (REP. POPULAR)						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	4	0	2 902	0	[illegible]
SETOR PRIVADO	0	4	0	2 902	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	4	0	2 902	0	[illegible]
T O T A L D O P A I S	0	4	0	2 902	0	[illegible]
FORMOSA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	63	0	36 888	0	[illegible]
SETOR PRIVADO	0	63	0	36 888	0	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	4	0	27 534	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	[illegible]	0	9 332	0	[illegible]
T O T A L D O P A I S	0	63	0	36 888	0	[illegible]
DINAMARCA						
COM COBERTURA CAMBIAL ATE 180 DIAS	4	0	2 560	0	127	[illegible]
SETOR PRIVADO	4	0	2 560	0	127	[illegible]
PAGAMENTO A VISTA - COBRANCA	4	0	2 560	0	127	[illegible]
T O T A L D O P A I S	4	0	2 560	0	127	[illegible]
ESPANHA						
COM COBERTURA CAMBIAL ATE 180 DIAS	809	0	303 630	230	7 147	[illegible]
SETOR PRIVADO	809	0	303 630	230	7 147	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	809	0	303 630	230	7 147	[illegible]
T O T A L D O P A I S	809	0	303 630	230	7 147	[illegible]
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	0	205	314	5	[illegible]
ORGAOS PARAESTATAIS	0	0	205	34	5	
PAGAMENTO A VISTA - COBRANCA	0	0	205	34	5	[illegible]
SETOR PRIVADO	0	0	0	270	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	-	0	270	0	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	205	8	143 951	5 448	8 048	10[illegible]
ORGAOS PARAESTATAIS	0	1	0	813	0	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0		0	813	0	[illegible]
SETOR PRIVADO	205	7	143 951	4 635	8 048	10[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	205	6	143 951	0	8 048	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	-	0	4 635	0	10[illegible]
T O T A L D O P A I S	205	9	144 153	5 758	8 052	2[illegible]
FRANCA						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.204	160	784 281	106 581	28 888	3 62[illegible]
SETOR PRIVADO	1 204	160	784 281	106 581	28 888	3 62[illegible]
PAGAMENTO A VISTA - COBRANCA	28	33	28 723	22 634	1 417	1 0[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
425 - FRANCO SUICO						
FRANCA						
PAGAMENTO A VISTA - CARTA DE CREDITO	175	2	112.403	1.434	5.275	37
FINANCIAMENTO DO FORNECEDOR - COBRANCA	991	124	645.185	82.613	23.206	2.834
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	23	48	14.128	33.238	210	1.043
SETOR PRIVADO	23	48	14.128	33.238	210	1.043
FINANCIAMENTO DO FORNECEDOR - COBRANCA	23	47	14.128	32.402	210	1.026
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	1	0	836	0	17
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	175	0	115.387	0	4.352	0
SETOR PRIVADO	175	0	115.387	0	4.352	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	175	0	115.387	0	4.352	0
SEM COBERTURA CAMBIAL	0	1	0	383	0	9
SETOR PRIVADO	0	1	0	383	0	9
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	1	0	383	0	9
TOTAL DO PAIS	1.402	209	913.768	140.202	33.481	4.674
GRECIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	10	0	7.092	0	264	0
SETOR PRIVADO	10	0	7.092	0	264	0
PAGAMENTO A VISTA - COBRANCA	10	0	7.092	0	264	0
TOTAL DO PAIS	10	0	7.092	0	264	0
HONG-KONG						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	7	0	4.575	0	95
SETOR PRIVADO	0	7	0	4.575	0	95
PAGAMENTO A VISTA - COBRANCA	0	7	0	4.563	0	94
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	12	0	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	1.846	41	1.199.426	27.682	28.899	1.265
SETOR PRIVADO	1.846	41	1.199.426	27.682	28.899	1.265
FINANCIAMENTO DO FORNECEDOR - COBRANCA	839	36	578.222	24.563	20.558	1.219
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	975	0	600.775	0	8.949	0
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	32	5	20.429	3.119	383	46
TOTAL DO PAIS	1.846	48	1.199.426	32.257	28.899	1.359
HUNGRIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	3	0	1.833	0	87
SETOR PRIVADO	0	3	0	1.833	0	87
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	3	0	1.833	0	87
TOTAL DO PAIS	0	3	0	1.833	0	87
ITALIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	6.159	484	4.228.377	320.695	170.340	11.318
ORGAOS PARAESTATAIS	6	2	4.553	1.070	287	60
PAGAMENTO A VISTA - COBRANCA	6	2	4.553	1.070	287	60
SETOR PRIVADO	6.153	483	4.223.824	319.625	170.053	11.258
PAGAMENTO A VISTA - COBRANCA	557	5	384.176	3.264	11.066	79
PAGAMENTO A VISTA - CARTA DE CREDITO	4.760	4	3.313.514	2.065	143.589	178
FINANCIAMENTO DO FORNECEDOR - COBRANCA	836	75	545.134	49.726	15.398	1.811
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	398	0	263.590	0	9.391

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
425 - FRANCO SUICO						
ITALIA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	5.002	9	3.393.614	9.127	86 816	2[illegible]
ORGAOS PARAESTATAIS	198	0	129.879	0	2 645	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	180	0	116.817	0	1 821	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	18	0	13.062	0	824	[illegible]
SETOR PRIVADO	4.805	9	3.263.735	9.127	84 174	23[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	0	3	0	3.226	0	3[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	75	0	48.618	0	1 351	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	71	6	46 886	3.901	2 242	19[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	4.659	0	3.168.231	0	80 581	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	3.076	0	2.042.862	0	84 419	[illegible]
SETOR PRIVADO	3.076	0	2.042.862	0	84 419	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	3.076	0	2.042.862	0	84 419	[illegible]
T O T A L D O P A I S	14.237	484	9.684.683	330.622	351 576	11 55[illegible]
JAPAO						
COM COBERTURA CAMBIAL ATE 180 DIAS	206	[illegible]	[illegible]	47 462	3 833	1 81[illegible]
ORGAOS PARAESTATAIS	0	[illegible]	0	904	0	4[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO..........	0	[illegible]	0	904	0	4[illegible]
SETOR PRIVADO	206	[illegible]	[illegible]	46 558	3 833	1 87[illegible]
PAGAMENTO A VISTA - COBRANCA..................	0	2	0	8 010	0	33[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO..........	0	1	0	3 330	0	16[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	206	[illegible]	[illegible]	35 2[illegible]	3 833	1 38[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	63	18	41 148	39 088	841	1 83[illegible]
SETOR PRIVADO	63	18	41 148	39 088	841	1 83[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	0	17	0	38 49[illegible]	0	1 81[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	63	[illegible]	41 148	0	841	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	1	0	576	0	20[illegible]
T O T A L D O P A I S	[illegible]	[illegible]	[illegible]	88 520	4 675	3 86[illegible]
LIECHTENSTEIN						
COM COBERTURA CAMBIAL ATE 180 DIAS	389	[illegible]	[illegible]	[illegible]	8 587	67[illegible]
ORGAOS PARAESTATAIS	4	[illegible]	[illegible]	105	133	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO..........	4	[illegible]	[illegible]	105	133	[illegible]
SETOR PRIVADO	384	[illegible]	[illegible]	[illegible]	8 454	66[illegible]
PAGAMENTO A VISTA - COBRANCA..................	89	1	[illegible]	3 437	2 461	14[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	295	[illegible]	[illegible]	[illegible]	6 992	51[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	19	2	[illegible]	[illegible]	566	6[illegible]
SETOR PRIVADO	19	2	[illegible]	[illegible]	566	6[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	19	[illegible]	[illegible]	[illegible]	566	6[illegible]
T O T A L D O P A I S	[illegible]	[illegible]	[illegible]	[illegible]	9 153	73[illegible]
MONACO						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	[illegible]	0	486	0	2[illegible]
SETOR PRIVADO	0	[illegible]	0	486	0	2[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	0	[illegible]	0	486	0	2[illegible]
T O T A L D O P A I S	0	[illegible]	0	486	0	2[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
428 - FRANCO SUICO						
PAISES BAIXOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	135	0	90.169	6	4.453	0
SETOR PRIVADO	135	0	90.169	6	4.452	0
PAGAMENTO A VISTA - COBRANCA	0	0	78	6	1	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	135	0	90.091	0	4.450	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	2.288	16	1.556.281	10.853	49.067	530
ORGAOS PARAESTATAIS	2.288	16	1.556.281	10.853	49.067	530
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.288	0	1.556.281	0	49.067	0
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	16	0	10.853	0	530
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	479	0	316.051	0	14.196	0
ORGAOS PARAESTATAIS	479	0	316.051	0	14.196	0
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	479	0	316.051	0	14.196	0
SEM COBERTURA CAMBIAL	41	0	28.448	0	1.590	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	41	0	28.448	0	1.590	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	41	0	28.448	0	1.590	0
TOTAL DO PAIS	2.943	16	1.990.949	10.859	88.306	530
PANAMA						
COM COBERTURA CAMBIAL ATE 180 DIAS	65	1	42.333	872	861	25
SETOR PRIVADO	65	1	42.333	872	861	25
PAGAMENTO A VISTA - COBRANCA	0	1	0	397	0	15
FINANCIAMENTO DO FORNECEDOR - COBRANCA	65	1	42.333	475	861	10
TOTAL DO PAIS	65	1	42.333	872	861	25
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS	869	47	568.815	30.749	17.581	739
SETOR PRIVADO	869	47	568.815	30.749	17.581	739
PAGAMENTO A VISTA - COBRANCA	24	1	15.890	851	412	35
FINANCIAMENTO DO FORNECEDOR - COBRANCA	845	45	552.925	29.898	17.169	704
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	110	0	71.839	0	1.938	0
ORGAOS PARAESTATAIS	29	0	18.898	0	849	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	29	0	18.898	0	849	0
SETOR PRIVADO	82	0	52.941	0	1.089	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3	0	2.204	0	107	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	42	0	27.358	0	587	0
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	36	0	23.379	0	415	0
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	145	0	98.933	0	3.221	0
SETOR PRIVADO	145	0	98.933	0	3.221	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	145	0	98.933	0	3.221	0
TOTAL DO PAIS	1.124	47	739.587	30.749	22.739	739
CINGAPURA						
COM COBERTURA CAMBIAL ATE 180 DIAS	7	0	4.822	0	200	0
SETOR PRIVADO	7	0	4.822	0	200	0
PAGAMENTO A VISTA - COBRANCA	7	0	4.822	0	200	0
TOTAL DO PAIS	7	0	4.822	0	200	0

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALORES EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cr$ 000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
425 - FRANCO SUICO						
SUECIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	1	0	900	108	20	2
SETOR PRIVADO	1	0	900	108	20	2
PAGAMENTO A VISTA - COBRANCA	1	0	900	108	20	2
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	2.328	1	1 529 708	430	34 183	11
SETOR PRIVADO	2.328	1	1 529 708	430	34 183	11
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.328	0	1 529 708	0	34 183	0
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	1	0	430	0	11
TOTAL DO PAIS	2.329	1	1 530 608	538	34 203	13
SUICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	224.488	10.110	148 412 101	6 774 068	5 485 087	254 810
SETOR OFICIAL FEDERAL	11	0	7 807	307	423	17
PAGAMENTO A VISTA - CARTA DE CREDITO	11	0	7 807	307	423	17
SETOR OFICIAL ESTADUAL	46	8	31 082	5 770	1 603	317
PAGAMENTO A VISTA - CARTA DE CREDITO	46	8	31 082	5 770	1 603	317
ORGAOS PARAESTATAIS	2.300	44	1 522 300	29 223	59 259	1 100
PAGAMENTO A VISTA - COBRANCA	884	18	634 244	8 337	26 705	331
PAGAMENTO A VISTA - CARTA DE CREDITO	783	21	503 128	14 057	18 403	488
FINANCIAMENTO DO FORNECEDOR - COBRANCA	600	0	331 483	6 211	13 658	257
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	33	1	23 581	458	1 370	27
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1	0	510	73	27	4
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	44	0	28 934	86	1 009	4
SETOR PRIVADO	221.718	10.038	147 590 235	6 726 056	5 423 076	262 804
PAGAMENTO A VISTA - COBRANCA	27 881	1.170	18 403 918	703 477	703 359	30 906
PAGAMENTO A VISTA - CARTA DE CREDITO	3.238	96	2 156 275	83 403	82 606	2 484
FINANCIAMENTO DO FORNECEDOR - COBRANCA	183 741	8 606	122 487 510	5 773 832	4 457 335	217 676
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	6.639	162	4 323 287	93 328	174 139	1 608
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	179	4	118 200	2 643	4 369	113
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	69	10	31 583	8 797	846	271
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	11	1	7 364	361	132	7
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	275	10	250 907	12 705	9 936	512
PAGAMENTO A VISTA - COBRANCA	85	3	61 524	1 101	2 171	39
PAGAMENTO A VISTA - CARTA DE CREDITO	270	6	188 374	6 057	7 750	176
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2	10	1 009	6 547	15	309
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	86.873	1.001	63 787.318	990 986	1 424 344	34 365
ORGAOS PARAESTATAIS	1.782	30	1 190 083	12 638	49 924	401
FINANCIAMENTO DO FORNECEDOR - COBRANCA	818	0	645 114	148	32 108	6
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	264	4	235 660	2 852	6 405	85
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	259	3	198 873	3 158	6 871	83
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	83	2	43 077	1 155	1 708	28
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	170	10	107 170	5 324	2 934	188
SETOR PRIVADO	84.830	1.482	62 177 235	976 358	1 374 320	33 949
FINANCIAMENTO DO FORNECEDOR - COBRANCA	25 897	871	17 690 335	571 597	612 728	19 255
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	3.063	37	1 354 731	17 661	46 227	584
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	9.330	281	6 206 706	239 285	237 387	9 235
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	3.790	20	2 497 795	10 476	85 401	549
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	2.307	82	1 474 848	54 985	64 019	2 486
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	39.484	111	13 412 775	72 354	329 679	1 890

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
425 - FRANCO SUICO						
SUICA						
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	111.237	1.884	74.368.788	1.241.442	2.885.132	40.484
SETOR OFICIAL FEDERAL	8	1	5.535	658	287	36
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	7	1	4.460	465	229	24
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	1	0	1.075	193	58	12
ORGAOS PARAESTATAIS	10.200	27	6.820.725	18.071	223.233	880
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	859	2	648.141	1.501	31.686	77
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	705	7	465.745	4.897	18.578	232
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	8.536	18	5.706.839	12.673	171.668	691
SETOR PRIVADO	101.029	1.826	67.543.539	1.221.713	2.331.603	39.468
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	8.700	0	5.804.582	0	280.460	0
CFI-CORPORACAO FINANCEIRA INTERNACIONAL.....	343	0	243.285	298	13.761	15
ADELA INVESTMENT COMPANY S/A.....	26	0	15.869	0	238	0
HERMES CREDIT A.G.-ALEMANHA.....	986	22	620.294	14.012	29.111	668
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	75.116	1.615	50.352.119	1.083.891	1.877.079	34.924
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	8.785	103	6.500.675	87.598	228.822	2.243
OUTROS INTERVENIENTES ESTRANGEIROS.....	6.093	86	4.006.735	55.013	132.140	1.618
EM COBERTURA CAMBIAL	3.519	135	2.420.581	98.788	111.897	5.328
ORGAOS PARAESTATAIS	8	8	3.946	5.378	187	234
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	8	8	3.946	5.378	187	234
SETOR PRIVADO	3.291	107	2.288.284	77.880	107.008	4.806
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	3.272	102	2.255.348	74.443	106.418	4.804
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	19	5	12.905	3.417	590	102
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	222	20	148.381	13.550	4.832	488
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	222	20	148.381	13.550	4.832	488
TOTAL DO PAIS	405.784	13.801	289.989.799	9.103.291	9.586.571	334.907
TAILANDIA						
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	952	0	627.288	0	15.835	0
SETOR PRIVADO	952	0	627.288	0	15.835	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	412	0	277.277	0	8.347	0
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	541	0	350.011	0	8.488	0
TOTAL DO PAIS	952	0	627.288	0	15.835	0
URUGUAI						
M COBERTURA CAMBIAL ATE 180 DIAS	360	0	232.482	0	4.281	0
ETOR PRIVADO	360	0	232.482	0	4.281	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	360	0	232.482	0	4.281	0
TOTAL DO PAIS	360	0	232.482	0	4.281	0
TAL DA MOEDA DE NEGOCIACAO	439.686	14.779	292.643.947	9.886.208	10.397.724	382.223
470 - IEN JAPONES						
ALEMANHA OCIDENTAL						
M COBERTURA CAMBIAL ATE 180 DIAS	134.331	0	943.154	0	45.786	0
ETOR PRIVADO	134.331	0	943.154	0	45.786	0
PAGAMENTO A VISTA - COBRANCA.....	126.433	0	888.432	0	42.550	0
PAGAMENTO A VISTA - CARTA DE CREDITO.....	3.780	0	28.628	0	1.806	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	4.118	0	28.094	0	1.430	0
M COBERTURA CAMBIAL DE 181 A 360 DIAS	86.937	3.409	461.853	22.893	22.509	1.055

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA E NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ (MIL)	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
470 - IEN JAPONES						
ALEMANHA OCIDENTAL						
ORGAOS PARAESTATAIS	63.800	3.400	437.880	23.883	2 770	05
FINANCIAMENTO DO FORNECEDOR - COBRANCA	63.800	3.400	437.880	23.883	2 770	05
SETOR PRIVADO	3.337	0	23.033	0	739	
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	3.337	0	23.033	0	739	
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	84.301	0	599.283	0	19	
ORGAOS PARAESTATAIS	5.428	0	37.834	0	1 420	
EXIMBANK-JAPAO	5.428	0	37.834	0	1 420	
SETOR PRIVADO	82 984	0	580	0	18	
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	47.050	0	313.895	0	9	
OUTROS INTERVENIENTES ESTRANGEIROS	35.304	0	246.374	0	13	
TOTAL DO PAIS	303 039	3 400	2.000.300	23.883	80 274	1 05
ARGENTINA						
SEM COBERTURA CAMBIAL	3 533	0	25.000	0	1 420	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	3.533	0	25.000	0	1 420	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	3.533	0	25.000	0	1 420	
TOTAL DO PAIS					1 420	
BELGICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	603	85	4.866	723	286	4
ORGAOS PARAESTATAIS	603	85	4.866	723	286	4
PAGAMENTO A VISTA - COBRANCA	603	85	4 866	723	286	4
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	8.081	1.083	84.008	13.067	1 823	22
SETOR PRIVADO	8 081	1 083	84 008	13 067	1 823	22
FINANCIAMENTO DO FORNECEDOR - COBRANCA	8 081	1 083	84 008	13 067	1 823	22
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	707	0	4 843	0	21
SETOR PRIVADO	0	707	0	4 843	0	21
OUTROS INTERVENIENTES ESTRANGEIROS	0	707	0	4 843	0	21
TOTAL DO PAIS						
CANADA						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	81 181	0	428 744	0	14 576	
ORGAOS PARAESTATAIS			428 744	0	14 576	
TRIGO-CWB-JUNTA CANADENSE DE TRIGO			428 744	0	14 576	
TOTAL DO PAIS			428 744	0	14 576	
CHINA (REP POPULAR)						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	3.000	0	22	0	1 288	
SETOR PRIVADO	3.000	0	22	0	1 288	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3.000	0	22	0	1 288	
TOTAL DO PAIS			22	0	1 288	
FORMOSA						
COM COBERTURA CAMBIAL ATE 180 DIAS	9 230	484	57 547	10 14	1 153	52
SETOR PRIVADO	9.230	484	57 547	10 14	1 153	52
PAGAMENTO A VISTA - CARTA DE CREDITO	7.970	0	46 935	0	711	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.260	484	8 612	10 14	442	52

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM [illegible]	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
470 - IEN JAPONES						
FORMOSA						
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	2.984	711	20.838	5.153	1.036	256
SETOR PRIVADO	2.984	711	20.838	5.153	1.036	256
FINANCIAMENTO DO FORNECEDOR - COBRANCA,?.....	0	711	0	5.153	0	256
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	2 984	0	20 838	0	1 036	0
TOTAL DO PAIS	12.214	2.185	78.385	15.284	3.189	806
COREIA DO SUL						
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	195.071	0	1.315.140	0	48.887	0
SETOR PRIVADO	195.071	0	1.315.140	0	48.887	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1.490	0	10.884	0	648	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	81.817	0	550.283	0	14.374	0
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	450	0	3.006	0	141	0
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	111.314	0	750.857	0	33.727	0
TOTAL DO PAIS	195.071	0	1.315.140	0	48.887	0
ESTADOS UNIDOS						
OM COBERTURA CAMBIAL ATE 180 DIAS	18.187	1.693	123.820	11.861	5.093	536
ORGAOS PARAESTATAIS	2.643	226	17.291	1.428	342	23
PAGAMENTO A VISTA - CARTA DE CREDITO.....	2.643	50	17.291	326	342	6
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	176	0	1.103	0	18
SETOR PRIVADO	15.544	1.467	106.528	10.432	4.751	512
PAGAMENTO A VISTA - COBRANCA.....	15.118	581	103.740	3.953	4.695	140
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	426	886	2.788	6.478	56	372
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	28.453	18.805	192.882	133.180	5.336	5.426
ORGAOS PARAESTATAIS	3.628	212	25.422	1.487	864	51
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	3.628	212	25.422	1.487	864	51
SETOR PRIVADO	24.825	18.593	167.460	131.673	4.471	5.376
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	5.175	414	39.193	2.871	2.472	81
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	19.649	17.314	128.267	122.840	2.000	5.024
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	865	0	5.962	0	271
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	1.900	0	13.445	0	320	0
ETOR PRIVADO	1.900	0	13.445	0	320	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	1.900	0	13.445	0	320	0
TOTAL DO PAIS	48.540	20.498	330.147	145.021	10.749	5.951
FRANCA						
M COBERTURA CAMBIAL DE 181 A 360 DIAS	28.830	0	197.050	0	8.547	0
ETOR PRIVADO	28.830	0	197.050	0	8.547	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	28.830	0	197.050	0	8.547	0
TOTAL DO PAIS	28.830	0	197.050	0	8.547	0
HONG-KONG						
M COBERTURA CAMBIAL ATE 180 DIAS	7.672	155	52.541	1.082	2.118	28
ETOR PRIVADO	7.672	155	52.541	1.082	2.118	28
PAGAMENTO A VISTA - COBRANCA.....	7.672	0	52.541	0	2.118	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	155	0	1.082	0	28
M COBERTURA CAMBIAL DE 181 A 360 DIAS	87.824	0	593.862	0	17.713	0

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
470 - IEN JAPONES						
HONG-KONG						
SETOR PRIVADO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA....						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....						
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO						
TOTAL DO PAIS						
JAPAO						
COM COBERTURA CAMBIAL ATE 180 DIAS						
SETOR OFICIAL FEDERAL						
PAGAMENTO A VISTA - CARTA DE CREDITO						
SETOR OFICIAL ESTADUAL						
PAGAMENTO A VISTA - COBRANCA						
PAGAMENTO A VISTA - CARTA DE CREDITO						
SETOR OFICIAL MUNICIPAL						
PAGAMENTO A VISTA - CARTA DE CREDITO						
ORGAOS PARAESTATAIS						
PAGAMENTO A VISTA - COBRANCA						
PAGAMENTO A VISTA - CARTA DE CREDITO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA						
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO						
SETOR PRIVADO						
PAGAMENTO A VISTA - COBRANCA						
PAGAMENTO A VISTA - CARTA DE CREDITO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA..						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA						
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA						
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO						
OUTROS:ENTIDADES FILANTROPICAS RELIGIOSAS ETC						
PAGAMENTO A VISTA - COBRANCA						
PAGAMENTO A VISTA - CARTA DE CREDITO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS						
ORGAOS PARAESTATAIS						
FINANCIAMENTO DO FORNECEDOR - COBRANCA .						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA						
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA						
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO						
SETOR PRIVADO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA ..						
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO						
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA						
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	2.234.287	1.164.877				

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
470 - IEN JAPONES						
JAPAO						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	12.191.883	297.913	82.928.057	2.039.577	2.537.144	73.219
SETOR OFICIAL FEDERAL	223.174	0	1.550.295	0	44.831	0
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	223.174	0	1.550.285	0	44.831	0
ORGAOS PARAESTATAIS	5.810.384	58.974	39.383.383	398.157	1.131.491	9.193
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	783.552	34.536	5.118.382	233.383	106.341	4.959
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	1.079.944	8.786	7.407.679	63.237	215.728	1.363
EXIMBANK-JAPAO	3.810.045	2.326	24.553.387	16.625	743.411	866
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	141.763	11.627	873.634	79.876	21.385	1.786
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	123.935	309	866.496	2.146	32.175	82
ENTIDADES OFICIAIS (BUYER'S CREDIT).....	71.145	391	471.805	2.810	12.470	176
SETOR PRIVADO	6.158.325	238.939	41.995.379	1.641.420	1.390.822	63.027
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	47.809	9.895	336.743	71.583	13.639	3.860
EXIMBANK-JAPAO	3.194.195	81.119	21.717.132	538.080	820.137	12.228
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	2.035.378	125.089	14.009.160	875.315	855.278	40.901
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	183.138	7.781	1.247.450	54.626	35.043	2.730
OUTROS INTERVENIENTES ESTRANGEIROS.....	697.804	15.078	4.684.894	101.806	135.724	3.208
EM COBERTURA CAMBIAL	2.950.765	17.732	20.659.544	119.601	887.379	4.844
SETOR OFICIAL FEDERAL	1.932	1.663	12.583	11.379	227	280
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	1.932	1.663	12.583	11.379	227	280
SETOR OFICIAL ESTADUAL	500	212	3.285	1.390	66	29
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	500	212	3.285	1.390	66	29
SETOR OFICIAL MUNICIPAL	1.650	151	12.496	1.146	788	72
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	1.650	151	12.496	1.146	788	72
ORGAOS PARAESTATAIS	21.626	1.482	145.884	9.823	4.012	310
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	21.626	1.482	145.884	9.823	4.012	310
SETOR PRIVADO	2.831.021	10.730	19.635.512	73.053	869.153	3.388
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	2.823.589	8.286	19.781.406	55.699	866.238	2.523
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	7.433	2.444	54.106	17.354	2.815	843
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	94.036	3.494	649.774	22.710	23.131	787
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	94.036	3.494	649.774	22.710	23.131	787
TOTAL DO PAIS	64.589.430	6.470.337	438.812.671	44.134.522	14.182.238	1.467.776
PAISES BAIXOS						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	2.493	759	18.055	5.499	1.009	307
SETOR PRIVADO	2.493	759	18.055	5.499	1.009	307
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	2.493	759	18.055	5.499	1.009	307
TOTAL DO PAIS	2.493	759	18.055	5.499	1.009	307
PANAMA						
COM COBERTURA CAMBIAL ATE 180 DIAS	17.315	0	115.895	0	2.551	0
SETOR PRIVADO	17.315	0	115.895	0	2.551	0
PAGAMENTO A VISTA - COBRANCA.....	17.315	0	115.895	0	2.551	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	4.478	135	31.630	990	1.530	50
SETOR PRIVADO	4.478	135	31.630	990	1.530	50
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	135	0	990	0	50
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	4.478	0	31.630	0	1.530	0
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	27	0	179	0	3
SETOR PRIVADO	0	27	0	179	0	3

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
470 - IEN JAPONES						
PANAMA						
OUTROS INTERVENIENTES ESTRANGEIROS	0	27	0	178	0	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	0	0	0	0	
SETOR PRIVADO	0	0	0	0	0	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	0	0	0	0	
TOTAL DO PAIS	0	0	0	0	0	
CINGAPURA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	201	0	1.422	0	
SETOR PRIVADO	0	201	0	1.422	0	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	201	0	1.422	0	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	0	
SUICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	8.660	2.602	68.076	20.800	1 733	
ORGAOS PARAESTATAIS	2.715	612	17.830	3.700	369	
PAGAMENTO A VISTA - COBRANCA	2.715	612	17.830	3.700	369	
SETOR PRIVADO	5.925	2.000	48.000	23.000	1 364	
PAGAMENTO A VISTA - COBRANCA	3.425	0	23.100	0	1 038	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	24.900	22.900	327	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	8.243	0	56.906	0	2 283	
SETOR PRIVADO	8.243	0	56.906	0	2 283	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.000	0	11.081	0	178	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	3.010	0	23 081	0	706	
BCO ESTRANG AO IMPORTADOR - CARTA DE CREDITO	2.930	0	21 368	0	1 347	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
TAILANDIA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	[illegible]	[illegible]	140	0	
SETOR PRIVADO	0	[illegible]	[illegible]	140	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	[illegible]	[illegible]	140	0	
TOTAL DO PAIS	0	[illegible]	[illegible]	140	0	
TOTAL DA MOEDA DE NEGOCIACAO	85.277.801	[illegible]	644.294.336	44.370.672	14.370.226	1 477 05
840 - LIBRA ESTERLINA						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	178	[illegible]	274.984	32.470	8.211	70
ORGAOS PARAESTATAIS	[illegible]	[illegible]	1 982	280	39	
PAGAMENTO A VISTA - COBRANCA	1	[illegible]	1 982	280	39	
SETOR PRIVADO	175	[illegible]	272 984	32 190	8 172	69
PAGAMENTO A VISTA - COBRANCA	2	[illegible]	3 590	650	140	2
PAGAMENTO A VISTA - CARTA DE CREDITO	58	[illegible]	82 930	0	2 214	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	115	[illegible]	186 456	31 540	6 818	66
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	22	[illegible]	46 271	2 830	1 306	10
SETOR PRIVADO	22	[illegible]	46 271	2 830	1 306	10
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	725	0	

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
540 - LIBRA ESTERLINA						
ALEMANHA OCIDENTAL						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	15	0	23.945	843	496	18
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	17	1	26.330	2.248	812	79
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	2	0	3.834	0	207	0
ORGAOS PARAESTATAIS	2	0	3.834	0	207	0
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	2	0	3.834	0	207	0
TOTAL DO PAIS	210	29	327.778	36.080	8.727	805
ARGENTINA						
OM COBERTURA CAMBIAL ATE 180 DIAS	1	0	2.155	0	85	0
SETOR PRIVADO	1	0	2.155	0	85	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1	0	2.155	0	85	0
TOTAL DO PAIS	1	0	2.155	0	85	0
AUSTRALIA						
OM COBERTURA CAMBIAL ATE 180 DIAS	19	0	31.024	0	1.645	0
SETOR PRIVADO	19	0	31.024	0	1.645	0
PAGAMENTO A VISTA - CARTA DE CREDITO.....	19	0	31.024	0	1.645	0
TOTAL DO PAIS	19	0	31.024	0	1.645	0
BELGICA						
OM COBERTURA CAMBIAL ATE 180 DIAS	534	1	863.043	1.803	30.976	60
ORGAOS PARAESTATAIS	1	0	883	801	33	23
PAGAMENTO A VISTA - COBRANCA.....	1	0	883	453	33	20
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	0	0	148	0	2
SETOR PRIVADO	534	1	862.160	1.204	30.943	38
PAGAMENTO A VISTA - COBRANCA.....	20	1	32.262	882	829	29
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	514	0	829.898	322	30.113	9
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	178	6	289.375	10.017	10.678	397
ORGAOS PARAESTATAIS	23	0	37.318	128	1.077	5
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	23	0	37.318	128	1.077	5
SETOR PRIVADO	154	6	252.057	9.889	9.602	392
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	147	6	240.177	9.275	9.087	377
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	5	0	8.366	287	441	8
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	2	0	3.514	327	73	7
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	0	0	391	0	20
SETOR PRIVADO	0	0	0	391	0	20
OUTROS INTERVENIENTES ESTRANGEIROS.....	0	0	0	391	0	20
TOTAL DO PAIS	712	7	1.152.418	12.213	41.655	477
CHINA (REP. POPULAR)						
OM COBERTURA CAMBIAL ATE 180 DIAS	11	0	18.025	0	846	0
SETOR PRIVADO	11	0	18.025	0	846	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	11	0	18.025	0	846	0
TOTAL DO PAIS	11	0	18.025	0	846	0
DINAMARCA						
OM COBERTURA CAMBIAL ATE 180 DIAS	0	0	0	555	0	23

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM ODS ONU	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
540 - LIBRA ESTERLINA						
DINAMARCA						
ORGAOS PARAESTATAIS	0	0	0	555	0	2
PAGAMENTO A VISTA - COBRANCA	0	0	0	555	0	2
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	33	0	59 716	0	3 583	1
ORGAOS PARAESTATAIS	33	0	59 716	0	3 583	1
FINANCIAMENTO DO FORNECEDOR - COBRANCA	33	0	59 716	0	3 583	1
TOTAL DO PAIS	33	0	59 716	555	3 583	3
ESPANHA						
COM COBERTURA CAMBIAL ATE 180 DIAS	98	0	149 959	0	3 076	1
SETOR PRIVADO	98	0	149 959	0	3 076	1
PAGAMENTO A VISTA - COBRANCA	23	0	35 280	0	889	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	73	0	114 681	0	2 377	1
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	284	0	486 102	0	24 168	0
SETOR PRIVADO	284	0	486 102	0	24 168	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	284	0	486 102	0	24 168	0
TOTAL DO PAIS	390	0	636 061	0	27 244	0
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	135	12	211 588	20 152	7 530	69
SETOR PRIVADO	135	12	211 588	20 152	7 530	69
PAGAMENTO A VISTA - COBRANCA	91	3	140 499	4 244	5 821	204
FINANCIAMENTO DO FORNECEDOR - COBRANCA	44	10	68 089	15 908	1 708	693
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	296	7	514 971	10 923	20 400	371
ORGAOS PARAESTATAIS	8	1	12 071	857	333	17
FINANCIAMENTO DO FORNECEDOR - COBRANCA	8	0	12 071	839	333	15
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	0	0	218	0	2
SETOR PRIVADO	288	6	502 901	10 065	20 067	354
FINANCIAMENTO DO FORNECEDOR - COBRANCA	74	1	129 488	3 672	4 717	87
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	206	4	402 413	6 393	15 450	264
SEM COBERTURA CAMBIAL	1	0	884	0	21	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS ETC	1	0	884	0	21	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	1	0	884	0	21	0
TOTAL DO PAIS	520	9	833 424	31 074	27 851	1 209
FRANCA						
COM COBERTURA CAMBIAL ATE 180 DIAS	90	0	155 811	810	5 547	25
SETOR PRIVADO	90	0	155 811	810	5 547	25
PAGAMENTO A VISTA - COBRANCA	69	0	112 422	0	4 757	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	21	0	43 389	810	790	25
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	87	0	106 380	296	2 846	7
ORGAOS PARAESTATAIS	33	0	56 277	296	1 074	7
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	0	0	34	0	2
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	25	0	56 277	262	1 074	5
SETOR PRIVADO	22	0	52 103	0	1 771	0
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	22	0	52 103	0	1 771	0
TOTAL DO PAIS	164	1	262 191	1 106	8 393	32

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
540 - LIBRA ESTERLINA						
HONG-KONG						
COM COBERTURA CAMBIAL ATE 180 DIAS	46	0	82.890	0	5 049	0
SETOR PRIVADO	46	0	82 890	0	5 049	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	46	0	82.890	0	5 049	0
TOTAL DO PAIS	46	0	82 890	0	5 049	0
IRLANDA						
COM COBERTURA CAMBIAL ATE 180 DIAS	122	71	196.785	117.382	6 853	4 651
ORGAOS PARAESTATAIS	0	22	0	37.390	0	1 317
PAGAMENTO A VISTA - COBRANCA	0	22	0	37.390	0	1 317
SETOR PRIVADO	122	49	196.785	79.992	6 853	3 334
PAGAMENTO A VISTA - COBRANCA	27	1	42.757	2.280	1 267	84
PAGAMENTO A VISTA - CARTA DE CREDITO	6	2	8.942	2.389	132	36
FINANCIAMENTO DO FORNECEDOR - COBRANCA	87	46	141.676	75.323	5 273	3 235
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	2	0	3.410	0	181	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	31	62	50 326	95 769	2 082	3 003
SETOR PRIVADO	31	62	50.326	95 769	2 082	3 003
FINANCIAMENTO DO FORNECEDOR - COBRANCA	15	62	24.447	95 769	934	3 003
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	10	0	16.430	0	738	0
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	6	0	9.449	0	410	0
TOTAL DO PAIS	154	133	247 111	213.151	8 935	7.653
ITALIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	165	0	270.595	549	13 249	25
ORGAOS PARAESTATAIS	0	0	0	549	0	25
PAGAMENTO A VISTA - COBRANCA	0	0	0	549	0	25
SETOR PRIVADO	157	0	257 509	0	12 681	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	157	0	257 509	0	12 681	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	8	0	13.086	0	568	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	8	0	13.086	0	568	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	6	0	9 193	297	377	8
ORGAOS PARAESTATAIS	1	0	2 293	0	99	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1	0	2 293	0	99	0
SETOR PRIVADO	4	0	6 900	297	278	8
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	4	0	6 900	297	278	8
TOTAL DO PAIS	171	1	279 788	846	13.626	31
PAISES BAIXOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	125	0	206.010	324	9 302	16
SETOR PRIVADO	125	0	206.010	324	9 302	16
PAGAMENTO A VISTA - COBRANCA	0	0	0	245	0	12
FINANCIAMENTO DO FORNECEDOR - COBRANCA	125	0	206.010	79	9 302	4
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	22	18	33.479	32.612	700	2.048
ORGAOS PARAESTATAIS	18	18	26.580	32.279	440	2 036
FINANCIAMENTO DO FORNECEDOR - COBRANCA	18	0	26.580	0	440	0
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	18	0	32.279	0	2.036
SETOR PRIVADO	4	0	6.899	333	260	10
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	4	0	6.899	333	260	10

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
540 - LIBRA ESTERLINA						
PAISES BAIXOS						
TOTAL DO PAIS	146	18	236.489	32.936	10.002	2.06…
PANAMA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	1	0	1.078	0	4…
SETOR PRIVADO	0	1	0	1.078	0	4…
PAGAMENTO A VISTA - COBRANCA	0	0	0	176	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	1	0	902	0	3…
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	3	0	5.615	760	252	3…
SETOR PRIVADO	3	0	5.615	760	252	3…
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3	0	5.615	760	252	3…
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	6	0	8.556	807	127	[illegible]
SETOR PRIVADO	6	0	8.556	807	127	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	6	0	8.556	807	127	[illegible]
TOTAL DO PAIS	9	1	14.171	2.185	379	[illegible]
QUENIA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	0	543	78	26	[illegible]
SETOR PRIVADO	0	0	543	78	26	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	0	543	78	26	[illegible]
TOTAL DO PAIS	0	0	543	78	26	[illegible]
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS	78.127	3.406	113.450.831	5.406.030	4.081.112	104.88…
SETOR OFICIAL FEDERAL	4.772	18	7.706.278	28.214	316.806	1.34…
PAGAMENTO A VISTA - COBRANCA	3.871	0	6.479.226	0	249.560	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	38	2	47.846	3.106	2.019	16…
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	773	16	1.268.406	21.106	64.534	1.18…
SETOR OFICIAL ESTADUAL	81	12	80.554	18.876	2.048	40…
PAGAMENTO A VISTA - COBRANCA	26	3	53.773	4.506	404	11…
PAGAMENTO A VISTA - CARTA DE CREDITO	17	0	26.781	14.370	644	35…
ORGAOS PARAESTATAIS	4.180	124	6.487.012	187.658	188.119	5.81…
PAGAMENTO A VISTA - COBRANCA	3.544	86	5.616.378	147.723	126.502	3.71…
PAGAMENTO A VISTA - CARTA DE CREDITO	275	16	443.406	26.844	14.386	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	371	10	600.226	16.439	23.152	8…
SETOR PRIVADO	60.010	3.236	94.660.360	5.226.576	3.567.149	186.48…
PAGAMENTO A VISTA - COBRANCA	27.606	1.626	44.833.233	2.472.247	[illegible]	83.…
PAGAMENTO A VISTA - CARTA DE CREDITO	1.886	118	3.004.240	186.995	116.034	7.66…
FINANCIAMENTO DO FORNECEDOR - COBRANCA	29.477	1.484	47.483.349	2.464.778	1.708.344	90.55…
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	264	60	427.763	91.206	15.056	3.33…
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	318	21	518.191	34.495	20.343	1.20…
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	1	0	2.366	178	139	1…
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	1.283	22	2.106.310	36.663	89.166	1.38…
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	201	14	337.429	23.165	13.131	99…
PAGAMENTO A VISTA - COBRANCA	124	12	206.432	18.072	8.116	70…
PAGAMENTO A VISTA - CARTA DE CREDITO	81	3	129.997	4.153	5.019	18…
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	39.076	[illegible]	63.294.524	2.444.978	2.294.812	9…
ORGAOS PARAESTATAIS	5.506	124	9.096.226	205.550	372.181	8.69…
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.126	37	1.825.572	82.129	65.610	2.87…

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CR$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
540 - LIBRA ESTERLINA						
REINO UNIDO (GRA-BRETANHA)						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	67	5	115.819	7.652	6.171	378
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	56	6	91.667	8.662	3.430	365
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	4.170	70	6.873.551	115.602	286.694	4.766
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	90	7	148.523	10.283	7.076	264
SETOR PRIVADO	33.520	1.385	54.186.103	2.243.420	1.810.118	82.880
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	3.782	488	6.073.699	734.685	214.036	22.496
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	328	54	534.217	83.184	15.523	1.883
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	24.101	563	38.909.207	922.261	1.364.200	35.068
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	325	8	523.810	11.939	18.121	212
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	963	28	1.564.363	45.263	59.439	1.710
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	4.021	265	6.570.607	446.778	247.800	21.450
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	48	0	78.189	0	3.513	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	48	0	78.189	0	3.513	0
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	26.150	73	41.871.850	125.235	1.368.978	5.382
SETOR OFICIAL FEDERAL	102	9	180.973	14.233	4.686	662
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	4	0	5.956	0	83	0
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	55	8	89.337	13.400	3.371	648
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	43	1	85.680	833	1.201	14
ORGAOS PARAESTATAIS	22.675	22	36.100.106	38.771	1.120.782	1.457
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	95	2	169.687	2.707	8.950	189
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	84	4	137.930	6.271	4.812	286
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	90	0	146.687	0	5.534	0
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	14.509	7	23.058.838	11.543	740.892	488
ENTIDADES OFICIAIS (BUYER'S CREDIT).....	136	2	248.408	3.941	15.887	249
OUTROS INTERVENIENTES ESTRANGEIROS.....	7.781	8	12.338.555	12.309	344.396	285
SETOR PRIVADO	3.373	42	5.810.771	74.231	243.582	4.264
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	5	0	7.253	221	293	8
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	494	31	783.850	56.015	32.887	3.454
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	2.795	9	4.672.798	15.443	203.284	875
OUTROS INTERVENIENTES ESTRANGEIROS.....	80	2	136.870	2.552	7.127	127
EM COBERTURA CAMBIAL	1.128	102	1.872.879	172.923	87.058	8.888
SETOR OFICIAL FEDERAL	1	0	1.218	744	74	37
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	1	0	1.218	744	74	37
SETOR OFICIAL ESTADUAL	0	0	0	202	0	13
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	0	0	202	0	13
ORGAOS PARAESTATAIS	128	3	208.276	4.783	4.950	195
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	128	3	208.276	4.783	4.950	195
SETOR PRIVADO	984	97	1.633.336	164.798	80.283	8.539
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	950	95	1.577.381	160.684	78.344	8.356
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	34	3	55.955	4.114	1.919	183
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	17	1	30.049	2.386	1.770	104
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	17	1	30.049	2.386	1.770	104
TOTAL DO PAIS	136.482	5.090	220.482.884	8.237.775	7.815.958	301.588
CINGAPURA						
COM COBERTURA CAMBIAL ATE 180 DIAS	22	0	36.576	0	1.939	0
SETOR PRIVADO	22	0	36.576	0	1.939	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	22	0	36.576	0	1.939	0
TOTAL DO PAIS	22	0	36.576	0	1.939	0

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA E NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM [illegible]	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
540 - LIBRA ESTERLINA						
SUECIA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	0	0	0
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	27	0	64.170	0	[illegible]	0
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	[illegible]	0	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	0	0	0	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	0	0	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	0	0	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	0	[illegible]	0	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	[illegible]	0	[illegible]	[illegible]	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	0	[illegible]	0	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	[illegible]	0	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
URUGUAI						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	[illegible]	0	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	0	[illegible]	0	[illegible]	[illegible]	[illegible]
TOTAL DA MOEDA DE NEGOCIACAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
550 - LIBRA IRLANDESA						
IRLANDA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR OFICIAL FEDERAL	0	[illegible]	0	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	[illegible]	0	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	[illegible]	0	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	[illegible]	0	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	[illegible]	0	[illegible]	[illegible]	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	0	[illegible]	0	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	[illegible]	0	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	0	0	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	[illegible]	0	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	0	[illegible]	0	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	[illegible]	0	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	[illegible]	0	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
530 - LIBRA IRLANDESA						
IRLANDA						
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	0	0	107	0	1
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	1	0	2.268	0	133
SETOR PRIVADO	0	1	0	2.268	0	133
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	0	1	0	2.268	0	133
SEM COBERTURA CAMBIAL	0	0	0	771	0	49
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	0	771	0	49
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	0	0	771	0	49
TOTAL DO PAIS	3	130	4.117	188.483	100	6.298
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	0	0	171	0	3
SETOR PRIVADO	0	0	0	171	0	3
PAGAMENTO A VISTA - COBRANCA.....	0	0	0	171	0	3
TOTAL DO PAIS	0	0	0	171	0	3
TOTAL DA MOEDA DE NEGOCIACAO	3	130	4.117	188.654	100	6.301
595 - LIRA ITALIANA						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	210.725	798	159.768	601	5.951	31
SETOR PRIVADO	210.725	798	159.768	601	5.951	31
PAGAMENTO A VISTA - COBRANCA.....	729	0	553	0	34	0
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	798	0	601	0	31
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	209.995	0	159.180	0	5.917	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	13.851	0	10.244	0	183
SETOR PRIVADO	0	13.851	0	10.244	0	183
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	13.851	0	10.244	0	183
TOTAL DO PAIS	210.725	14.647	159.768	10.845	5.951	183
BELGICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	420	0	325	0	6
SETOR PRIVADO	0	420	0	325	0	6
PAGAMENTO A VISTA - COBRANCA.....	0	420	0	325	0	6
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	315.224	8.631	246.698	6.858	13.560	339
ORGAOS PARAESTATAIS	315.224	6.759	246.698	5.255	13.560	267
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	266.784	4.454	209.505	3.485	11.711	178
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	48.440	2.305	37.193	1.770	1.849	88
SETOR PRIVADO	0	1.872	0	1.413	0	72
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	90	0	68	0	3
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	1.782	0	1.345	0	69
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	604	0	456	0	23
SETOR PRIVADO	0	604	0	456	0	23
OUTROS INTERVENIENTES ESTRANGEIROS.....	0	604	0	456	0	23
SEM COBERTURA CAMBIAL	25	0	19	0	0	0
ORGAOS PARAESTATAIS	25	0	19	0	0	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	25	0	19	0	0	0

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM LIRA ITALIANA	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
501 - LIRA ITALIANA						
BELGICA						
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FRANCA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ISRAEL						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ITALIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OTN	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
585 - LIRA-ITALIANA						
ITALIA						
SETOR PRIVADO	30.358.480	11.289.024	23.291.143	8.677.185	806.290	287.429
PAGAMENTO A VISTA - COBRANCA	9.671.988	1.842.851	7.381.416	1.384.373	233.237	46.404
PAGAMENTO A VISTA - CARTA DE CREDITO	2.938.618	177.428	2.240.712	135.290	73.611	4.810
FINANCIAMENTO DO FORNECEDOR - COBRANCA	15.493.496	9.072.636	11.932.119	6.885.886	453.887	233.890
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	1.774.573	64.503	1.370.328	48.524	34.377	969
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2.411	7.519	1.860	5.802	39	144
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	259.827	38.481	195.650	28.423	5.058	452
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	157.938	114.501	121.055	87.867	2.587	1.859
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	59.560	0	46.002	0	2.818	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	133.393	10.690	107.881	8.599	6.425	489
PAGAMENTO A VISTA - COBRANCA	62.400	4.924	50.269	3.967	2.932	227
PAGAMENTO A VISTA - CARTA DE CREDITO	70.993	5.766	57.622	4.632	3.493	262
EM COBERTURA CAMBIAL DE 181 A 360 DIAS	26.226.826	3.050.356	20.473.883	2.383.309	748.211	88.472
ORGAOS PARAESTATAIS	198.138	31.813	153.032	24.319	3 338	740
FINANCIAMENTO DO FORNECEDOR - COBRANCA	14.131	21.042	10.891	16.061	243	410
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2.705	553	1.943	413	28	9
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	0	3.430	0	2.776	0	186
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	44.271	4.570	34.443	3.568	884	122
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	137.031	1.909	105.754	1.481	2.173	43
SETOR PRIVADO	26.028.688	3.018.843	20.320.851	2.338.990	742.873	88.732
FINANCIAMENTO DO FORNECEDOR - COBRANCA	14.566.308	1.456.440	11.510.403	1.129.130	427.043	47.780
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	61.824	47.474	48.325	36.336	1.070	1.239
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	3.153.534	527.374	2.427.932	415.584	99.357	16.639
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	3.876.120	712.099	2.984.394	546.438	112 277	17.592
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	3.513.795	199.807	2.682.087	183.868	86.851	5.135
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	857.008	75.950	657.710	58.636	17.475	1.187
EM COBERTURA CAMBIAL ACIMA DE 360 DIAS	6.843.373	392.367	5.194.476	302.532	200.714	8.151
ORGAOS PARAESTATAIS	2.106.140	100.633	1.614.280	78.896	71.334	3.036
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	2.106.140	0	1.614.280	0	71.334	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	95.588	0	75.100	0	2.877
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	2.456	0	1.816	0	27
OUTROS INTERVENIENTES ESTRANGEIROS	0	2.589	0	1.980	0	32
SETOR PRIVADO	4.737.233	291.735	3.580.196	223.636	129.380	8.115
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	2.065.826	249.385	1.589.578	191.333	46.685	5.235
ENTIDADES PARTICULARES (BUYER'S CREDIT)	2.286.590	3.682	1.696.335	2 788	72.588	120
ENTIDADES OFICIAIS (BUYER'S CREDIT)	0	2.311	0	1.774	0	89
OUTROS INTERVENIENTES ESTRANGEIROS	384.817	36.357	294.285	27.741	10.027	672
EM COBERTURA CAMBIAL	40.489.307	164.422	30.652.357	127.236	1.233.728	4.650
ORGAOS PARAESTATAIS	173.220	13.647	131.158	10.334	5.641	443
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	173.220	13.647	131.158	10.334	5.641	443
SETOR PRIVADO	38.841.824	90.203	29.378.991	70.746	1.189.502	2.813
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	38.751.982	83.578	29.307.961	65.704	1.186.028	2.444
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	89.842	6.625	71.030	5.044	3.475	170
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	1.474.183	60.573	1.142.208	46.184	38.585	1 593
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	1.474.183	60.573	1.142.208	46.184	38.585	1 593
TOTAL DO PAIS	105.834.235	14.980.884	81.090.959	11.535.795	3.069.874	393.679
JAPAO						
EM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	443	0	341	0	6

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OZS (000)	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
505 - LIRA ITALIANA						
JAPAO						
SETOR PRIVADO	-	443	0	341	0	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	443	0	341	0	
TOTAL DO PAIS	0	443	0	341	0	
PAISES BAIXOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	88.000	0	49.831	0	850	
SETOR PRIVADO	88.000	0	49.831	0	850	
PAGAMENTO A VISTA - COBRANCA.....	88.000	0	49.831	0	850	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	800	160	447	123	21	
SETOR PRIVADO	800	160	447	123	21	
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	800	160	447	123	21	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	123	870	
PARAGUAI						
COM COBERTURA CAMBIAL ATE 180 DIAS	2.000	810	1.032	481	42	
SETOR PRIVADO	2.000	810	1.032	481	42	
PAGAMENTO A VISTA - COBRANCA.....	2.000	810	1.032	481	42	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	481	42	
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	227	0	172	0	
SETOR PRIVADO	0	227	0	172	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	227	0	172	0	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	2.014	0	1.587	0	
SETOR PRIVADO	0	2.014	0	1.587	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	2.014	0	1.587	0	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	1.739	0	
SUICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	7.180	108.906	5.427	76.670	206	2.94
ORGAOS PARAESTATAIS	0	3.706	0	2.706	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	3.706	0	2.706	0	
SETOR PRIVADO	7.180	90.000	5.427	70.003	205	2.80
PAGAMENTO A VISTA - COBRANCA.....	7.180	897	5.427	685	205	
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	1.230	0	882	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	88.656	0	73.887	0	2.75
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	810	0	629	0	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	7.429	0	5.781	0	27
ORGAOS PARAESTATAIS	0	4.884	0	3.821	0	18
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	0	4.884	0	3.821	0	18
SETOR PRIVADO	0	2.445	0	1.960	0	8
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	1.238	0	1.102	0	
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	1.111	0	858	0	
TOTAL DO PAIS	[illegible]	109.731	5.427	84.459	205	3.21
URUGUAI						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	16.180	0	12.845	0	61

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
595 - LIRA-ITALIANA						
URUGUAI						
SETOR PRIVADO	0	16.189	0	12.645	0	486
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	16.189	0	12.645	0	486
TOTAL DO PAIS	0	16.189	0	12.645	0	486
TAL DA MOEDA DE NEGOCIACAO	106.541.207	15.165.709	81.632.868	11.677.686	3.062.482	388.837
600 - LIRA TURCA						
TURQUIA						
M COBERTURA CAMBIAL ATE 180 DIAS	0	4.740	0	6.185	0	82
ETOR PRIVADO	0	4.740	0	6.185	0	82
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	4.740	0	6.185	0	82
TOTAL DO PAIS	0	4.740	0	6.185	0	82
TAL DA MOEDA DE NEGOCIACAO	0	4.740	0	6.185	0	82
605 - MARCO						
ALEMANHA ORIENTAL						
M COBERTURA CAMBIAL ATE 180 DIAS	0	1	0	155	0	5
ETOR PRIVADO	0	1	0	155	0	5
PAGAMENTO A VISTA - COBRANCA.....	0	1	0	155	0	5
TOTAL DO PAIS	0	1	0	155	0	5
TAL DA MOEDA DE NEGOCIACAO	0	1	0	155	0	5
610 - MARCO ALEMAO						
ALEMANHA OCIDENTAL						
M COBERTURA CAMBIAL ATE 180 DIAS	1.013.538	87.203	558.142.210	48.018.541	18.176.123	1.672.288
ETOR OFICIAL FEDERAL	1.623	82	927.594	47.018	45.343	2.337
PAGAMENTO A VISTA - COBRANCA.....	71	-	38.577	785	1.751	33
PAGAMENTO A VISTA - CARTA DE CREDITO.....	1.551	81	889.017	46.234	43.591	2.304
ETOR OFICIAL ESTADUAL	778	28	431.874	15.580	18.883	842
PAGAMENTO A VISTA - COBRANCA.....	72	2	40.170	971	1.947	47
PAGAMENTO A VISTA - CARTA DE CREDITO.....	705	27	391.704	14.579	18.616	894
ETOR OFICIAL MUNICIPAL	1.865	46	1.012.832	25.086	51.827	1.281
PAGAMENTO A VISTA - CARTA DE CREDITO.....	1.865	46	1.012.832	25.086	51.827	1.281
RGAOS PARAESTATAIS	19.481	2.723	10.646.162	1.481.088	825.316	45.007
PAGAMENTO A VISTA - COBRANCA.....	7.563	1.300	4.107.481	697.903	132.613	19.054
PAGAMENTO A VISTA - CARTA DE CREDITO.....	3.701	190	2.042.314	103.477	64.553	3.206
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	8.088	1.221	4.423.072	673.043	125.201	22.586
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	82	3	44.317	1.745	1.725	46
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	0	173	73	6	4
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	47	1	28.805	591	1.817	35
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	6	0	4.298	0	77
ETOR PRIVADO	987.120	83.175	543.626.503	45.808.734	18.668.471	1 601 350
PAGAMENTO A VISTA - COBRANCA.....	454.728	30.791	250.034.532	16.921.903	7.992.430	554.349
PAGAMENTO A VISTA - CARTA DE CREDITO.....	32.784	3.150	17.983.238	1.721.587	888.562	57.988
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	478.520	47.058	264.036.475	25 962 900	9.691.660	946 103
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	13.862	1.339	7.598.798	736.285	281.774	26 900
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	3.642	231	1.998.129	126.896	80.959	5.662
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	225	73	123.755	40.360	4.192	1.744
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	1.789	451	985.098	246.355	32.061	6.407
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	1.569	92	886.481	52.458	28.834	2.196
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	2.672	1.149	1.497.245	641.064	85.803	21.681

PAÍS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ (000)	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
610 - MARCO ALEMAO						
ALEMANHA OCIDENTAL						
PAGAMENTO A VISTA - COBRANCA	[illegible]	854	[illegible] 548	473 781	64 508	14 60
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	354 578	107 886	13 220	3 64
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	128 119	59 [illegible]	8 088	3 19
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	296 088 [illegible]	18 [illegible]	10 819 249	852 20
ORGAOS PARAESTATAIS	[illegible]	989	7 384 780	549 587	271 038	23 54
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	3 174 037	182 005	120 505	6 11
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	89	[illegible]	47 376	14 014	2 23
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	658 844	31 841	17 885	2 50
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	20	463 014	13 148	18 331	48
BANCO ESTRANGEIRO A BANCO BRASILEIRO - COBRANCA	[illegible]	444	[illegible]	251 470	76 [illegible]	[illegible] 18
BCO ESTRANG. A BCO BRASILEIRO - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	23 746	14 480	84
SETOR PRIVADO	[illegible]	[illegible]	289 746 [illegible]	17 020 358	[illegible]	[illegible] 88
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	178 654 003	10 312 573	6 453 304	350 54
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	18 881 [illegible]	1 088 888	888 781	35 59
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	64 993 [illegible]	[illegible]	[illegible]	181 03
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	2 886 488	115 810	[illegible]	3 [illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO - COBRANCA	[illegible]	[illegible]	10 012 317	685 431	700 844	25 54
BCO ESTRANG. A BCO BRASILEIRO - CARTA DE CREDITO	[illegible]	[illegible]	6 634 011	373 480	101 377	11 [illegible]
OUTROS: ENTIDADES FILANTROPICAS, RELIGIOSAS, ETC	[illegible]	[illegible]	877 88[illegible]	35 03[illegible]	[illegible]	88
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	877 88[illegible]	35 033	[illegible]	88
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 348 [illegible]	414 74
SETOR OFICIAL FEDERAL	[illegible]	[illegible]	2 847 488	80 [illegible]	187 877	4 74
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	887	[illegible]	548 408	30 714	28 455	[illegible] 88
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	[illegible]	[illegible]	2 300 000	[illegible]	125 422	2 84
SETOR OFICIAL ESTADUAL	[illegible]	[illegible]	2 314 484	[illegible]	30 983	[illegible]
KFW-CORPORACAO DE EMPRESTIMOS A RECONSTRUCAO	[illegible]	[illegible]	2 314 484	81 008	30 983	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	8 886 487	8 [illegible]	249 88
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	[illegible]	[illegible]	[illegible]	[illegible]	8 588	87
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	[illegible]	[illegible]	8 780 448	481 185	148 888	15 61
KFW-CORPORACAO DE EMPRESTIMO A RECONSTRUCAO	[illegible]	444	63 182 107	288 408	[illegible] 888 484	15 0[illegible]
EXIMBANK JAPAO	[illegible]	[illegible]	0	[illegible]	[illegible]	84
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	[illegible]	[illegible]	8 998 814	358 314	183 883	13 6[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	148 448	[illegible]	86 815 038	3 147 208	2 [illegible]	136 [illegible]
ENTIDADES OFICIAIS (BUYER'S CREDIT)	[illegible]	[illegible]	4 348 [illegible]	188 881	[illegible]	7 0[illegible]
OUTROS INTERVENIENTES ESTRANGEIROS	[illegible]	[illegible]	[illegible]	[illegible] 138 889	[illegible] 548 781	6 00
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	4 240 334	164 6[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	[illegible]	[illegible]	[illegible]	48 837	83 849	88
KFW-CORPORACAO DE EMPRESTIMO A RECONSTRUCAO	[illegible]	[illegible]	2 470 233	84 [illegible]	131 885	3 5[illegible]
CFI-CORPORACAO FINANCEIRA INTERNACIONAL	483	38	[illegible]	22 203	[illegible] 732	1 3[illegible]
HERMES CREDIT A.G.-ALEMANHA	[illegible]	[illegible]	8 128 [illegible]	315 068	284 288	8 8[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	[illegible]	[illegible]	[illegible]	2 [illegible]	2 016 219	88 6[illegible]
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	[illegible]	[illegible]	173 882	4 78[illegible]	9 217	2[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	[illegible]	[illegible]	88 191 88[illegible]	[illegible] 136	[illegible] 428 22[illegible]	38 7[illegible]
OUTROS INTERVENIENTES ESTRANGEIROS	[illegible] 5 888	[illegible]	8 887 182	389 02[illegible]	284 024	13 2[illegible]
OUTROS: ENTIDADES FILANTROPICAS, RELIGIOSAS, ETC	4 88[illegible]	[illegible]	2 611 46[illegible]	96 954	95 428	4 0[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	4 88[illegible]	[illegible]	2 611 461	96 954	95 428	4 0[illegible]
SEM COBERTURA CAMBIAL	63 56[illegible]	[illegible]	[illegible]	2 [illegible]	[illegible]	84 2[illegible]
SETOR OFICIAL FEDERAL	2[illegible]	9	[illegible] 451	1 085	806	2
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	2[illegible]	9	[illegible] 451	1 085	806	2
SETOR OFICIAL ESTADUAL	2[illegible]	6	[illegible] 2[illegible]	3 104	388	1

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1 000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
610 - MARCO ALEMÃO						
ALEMANHA OCIDENTAL						
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	20	6	[illegible]	3 104	396	[illegible]
ORGAOS PARAESTATAIS	3 305	191	[illegible]	104 830	49 790	3 005
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	3 305	191	[illegible]	104 830	49 790	3 005
SETOR PRIVADO	57 130	3 080	[illegible]	1 734 184	1.286 [illegible]	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	54 550	2 791	30 905 524	1.586 830	1.239 110	64 514
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-OUTROS	[illegible]	264	[illegible]	148 087	41 580	6 43
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	206	35	116 442	19.215	6.000	887
DONATIVOS NAO CLASSIFICADOS ESPECIFICAMENTE	0	0	94	48	4	2
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	3 080	361	[illegible]	189.430	70.264	7.035
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	3 080	361	[illegible]	189.430	70.264	7.035
TOTAL DO PAIS	2 183 294	142 799	1.205.865 034	78.847.953	42 781.894	2 823.553
ALEMANHA ORIENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	317	60	185.002	335.200	10.[illegible]	12.580
SETOR OFICIAL MUNICIPAL	0	2	0	909	0	20
PAGAMENTO A VISTA - COBRANCA	0	2	0	909	0	20
ORGAOS PARAESTATAIS	213	9	128 760	5.465	7 886	330
PAGAMENTO A VISTA - COBRANCA	32	4	17.581	2.447	902	141
PAGAMENTO A VISTA - CARTA DE CREDITO	181	5	110.778	3.018	6.986	187
SETOR PRIVADO	104	589	56.642	327.709	2 427	12 178
PAGAMENTO A VISTA - COBRANCA	82	329	44 725	179.841	1 930	5 465
PAGAMENTO A VISTA - CARTA DE CREDITO	0	3	0	1.467	0	69
FINANCIAMENTO DO FORNECEDOR - COBRANCA	22	253	11.917	144.327	497	6 541
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	3	0	1.564	0	92
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	1	0	510	0	12
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	2	0	1.120	0	29
PAGAMENTO A VISTA - COBRANCA	0	2	0	1.120	0	29
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	113	0	60 699	0	1 686
SETOR PRIVADO	0	113	0	60.699	0	1 686
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	82	0	44.694	0	1 417
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	22	0	11.432	0	179
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	1	0	423	0	8
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	8	0	4.150	0	82
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	555	0	315.270	0	14 296
SETOR OFICIAL FEDERAL	0	172	0	96.869	0	3 715
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	0	172	0	96.869	0	3 715
SETOR OFICIAL ESTADUAL	0	55	0	31.570	0	1 759
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	0	4	0	2.238	0	119
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	51	0	29.332	0	1 640
ORGAOS PARAESTATAIS	0	279	0	159.453	0	7.995
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	0	6	0	3.691	0	208
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	0	273	0	155.762	0	7 789
SETOR PRIVADO	0	49	0	27.378	0	830
ENTIDADES OFICIAIS (BUYER'S CREDIT)	0	13	0	7.731	0	390
OUTROS INTERVENIENTES ESTRANGEIROS	0	36	0	19.647	0	440
SEM COBERTURA CAMBIAL	0	1	164	464	5	14
SETOR OFICIAL FEDERAL	0	1	56	374	2	12
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	1	56	374	2	12
SETOR PRIVADO	0	0	8	. 5	0	0

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
610 - MARCO ALEMAO						
ALEMANHA ORIENTAL						
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	0	5	0	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	100	85	0	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ANTILHAS HOLANDESAS						
COM COBERTURA CAMBIAL ATE 60 DIAS	[illegible]	[illegible]	[illegible]	484	0	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	484	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	1	0	484	0	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	62	1	39.264	880	481	
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	880	404	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	45	1	25.047	880	404	
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	78	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	6	0	2.297	0	78	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	483	[illegible]
ARGENTINA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	299	76.028	
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	299	76.028	
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	210	75.453	
PAGAMENTO A VISTA - CARTA DE CREDITO	0	0	180	89	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	20	0	11.674	0	588	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	299	76.028	
AUSTRALIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	2	0	1.488	0	
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	24	0	
PAGAMENTO A VISTA - COBRANCA	0	0	0	267	0	
SETOR PRIVADO	0	2	0	1.212	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	2	0	1.212	0	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	459	0	
AUSTRIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	2.207	1.643	1.210.000	[illegible]	41.868	[illegible]
SETOR OFICIAL ESTADUAL	0	[illegible]	[illegible]	[illegible]	0	
PAGAMENTO A VISTA - COBRANCA	0	[illegible]	[illegible]	[illegible]	0	
ORGAOS PARAESTATAIS	0	[illegible]	[illegible]	[illegible]	0	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	[illegible]	[illegible]	[illegible]	0	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	[illegible]	[illegible]	[illegible]	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	[illegible]	[illegible]	[illegible]	0	[illegible]
SETOR PRIVADO	2.207	442	[illegible]	[illegible]	41.868	[illegible]
PAGAMENTO A VISTA - COBRANCA	200	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	[illegible]	[illegible]	[illegible]	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1.672	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	[illegible]	[illegible]	[illegible]	0	
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	26	[illegible]	[illegible]	[illegible]	[illegible]	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	180	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	0	[illegible]	[illegible]	[illegible]	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	[illegible]	[illegible]	[illegible]	0	

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
610 - MARCO ALEMAO						
AUSTRIA						
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	0	20	0	10.846	0	258
SETOR PRIVADO	289	682	158.066	380.416	6.830	16.930
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	255	610	139.635	34.356	6.197	15.650
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	34	57	18.431	30.943	634	728
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	0	3	0	1.635	0	50
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	12	0	6.292	0	285
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	0	0	194	0	9
EM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	487	0	270.028	0	6.167
ORGAOS PARAESTATAIS	0	352	0	195.445	0	5.681
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	0	12	0	6.448	0	177
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	0	191	0	105.878	0	3.675
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	149	0	82.621	0	1.830
SETOR PRIVADO	0	135	0	74.583	0	2.486
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	25	0	13.636	0	414
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	0	110	0	60.947	0	2.072
EM COBERTURA CAMBIAL	0	88	65	52.505	1	3.079
SETOR PRIVADO	0	88	0	52.505	0	3.079
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	0	88	0	52.505	0	3.079
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	65	0	1	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	0	65	0	1	0
TOTAL DO PAIS	2.497	2.922	1.373.137	1.622.308	52.699	80.340
BAHAMAS, ILHAS						
EM COBERTURA CAMBIAL ATE 180 DIAS	0	4	0	2.195	0	51
SETOR PRIVADO	0	4	0	2.195	0	51
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	4	0	2.195	0	51
TOTAL DO PAIS	0	4	0	2.195	0	51
BANGLADESH						
EM COBERTURA CAMBIAL ATE 180 DIAS	0	162	0	89.332	0	3.152
SETOR PRIVADO	0	162	0	89.332	0	3.152
PAGAMENTO A VISTA - COBRANCA.....	0	154	0	84.923	0	3.024
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	8	0	4.409	0	127
TOTAL DO PAIS	0	162	0	89.332	0	3.152
BELGICA						
EM COBERTURA CAMBIAL ATE 180 DIAS	16.257	7.895	8.989.210	4.357.740	315.477	165.095
ORGAOS PARAESTATAIS	875	319	480.251	176.444	16.171	5.345
PAGAMENTO A VISTA - COBRANCA.....	300	224	163.700	123.812	4.739	3.515
PAGAMENTO A VISTA - CARTA DE CREDITO.....	33	0	17.783	0	835	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	396	79	217.984	43.700	7.550	1.526
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	35	16	19.354	8.837	658	304
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	111	0	61.430	0	1.389	0
SETOR PRIVADO	15.382	7.576	8.508.959	4.181.296	300.305	159.751
PAGAMENTO A VISTA - COBRANCA.....	3.605	1.590	1.992.167	873.420	63.153	29.475
PAGAMENTO A VISTA - CARTA DE CREDITO.....	117	211	64.355	117.255	1.761	4.332
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	9.233	5.567	5.108.304	3.076.624	203.282	122.564
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	2.387	197	1.323.320	108.131	31.589	3.239
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	38	10	21.084	5.381	411	115

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ MIL	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
510 - MARCO ALEMAO						
BELGICA						
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	3	1	1.739	495	109	29
COM COBERTURA CAMBIAL DE 16 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	804	270	474.210	140.310	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	465	900	255.353	448.717	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	67	0	30.871	0	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR OFICIAL FEDERAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	2	0	1.150	0	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	234	2.780	108.881	148	2 [illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	0	2.780	0	148	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	234	0	128.001	0	2 [illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OUTROS INTERVENIENTES ESTRANGEIROS	0	337	190	188.341	11	[illegible]
SEM COBERTURA CAMBIAL	0	60	0	84.418	0	[illegible]
SETOR OFICIAL FEDERAL	93	790	18.810	480.790	821	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	60	0	[illegible]	0	[illegible]
SETOR OFICIAL ESTADUAL	0	0	0	100	0	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	0	100	0	
ORGAOS PARAESTATAIS	0	42	0	[illegible]	0	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	43	0	[illegible]	0	[illegible]
SETOR PRIVADO	0	1	0	[illegible]	0	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	0	1	0	[illegible]	0	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	0	18	0	[illegible]	0	[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	18	0	[illegible]	0	[illegible]
TOTAL DO PAIS	0	21	0	[illegible]	0	[illegible]
	0	21	0	[illegible]	0	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BULGARIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	[illegible]	0	[illegible]	0	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	[illegible]	[illegible]	[illegible]	0	[illegible]
TOTAL DO PAIS	0	[illegible]	[illegible]	[illegible]	0	[illegible]
CANADA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	[illegible]	[illegible]	[illegible]	0	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	[illegible]	0	[illegible]	0	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	935	0	[illegible]	0	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	0	[illegible]	0	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM [illegible] DO	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
610 - MARCO ALEMAO						
CANADA						
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	935	0	513.004	0	21.400	0
TOTAL DO PAIS	935	37	[illegible]	[illegible]	[illegible]	924
CHINA (REP. POPULAR)						
OM COBERTURA CAMBIAL ATE 180 DIAS	12	9	5.869	4.743	85	75
SETOR PRIVADO	12	9	5.869	4.743	85	75
PAGAMENTO A VISTA - COBRANCA.....	12	9	5.869	4.743	85	75
TOTAL DO PAIS	12	9	5.869	4.743	85	75
FORMOSA						
OM COBERTURA CAMBIAL ATE 180 DIAS	0	115	0	59.382	0	897
SETOR PRIVADO	0	115	0	59.382	0	897
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	114	0	58.570	0	872
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	1	0	812	0	25
TOTAL DO PAIS	0	115	0	59.382	0	897
COREIA DO SUL						
OM COBERTURA CAMBIAL ATE 180 DIAS	0	1	117	358	4	12
SETOR PRIVADO	0	1	117	358	4	12
PAGAMENTO A VISTA - COBRANCA.....	0	1	117	358	4	12
TOTAL DO PAIS	0	1	117	358	4	12
DINAMARCA						
OM COBERTURA CAMBIAL ATE 180 DIAS	4.084	588	2.256.785	324.865	81.903	10.861
ORGAOS PARAESTATAIS	7	1	3.744	729	88	28
PAGAMENTO A VISTA - COBRANCA.....	0	1	0	298	0	15
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	7	1	3.744	433	88	10
SETOR PRIVADO	4.006	588	2.221.791	323.836	79.912	10.835
PAGAMENTO A VISTA - COBRANCA.....	2.519	311	1.402.780	171.278	51.826	5.475
PAGAMENTO A VISTA - CARTA DE CREDITO.....	347	17	187.427	9.185	5.677	431
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	988	244	547.116	135.102	18.842	4.778
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	132	8	72.456	3.974	2.735	88
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	20	8	11.982	4.327	732	194
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	51	0	31.260	0	1.935	0
PAGAMENTO A VISTA - CARTA DE CREDITO.....	51	0	31.260	0	1.935	0
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	3.640	282	1.989.179	155.383	78.182	6.282
ORGAOS PARAESTATAIS	0	1	0	527	0	24
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	0	1	0	527	0	24
SETOR PRIVADO	3.640	282	1.989.179	155.836	78.182	6.258
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	131	0	73.425	0	3.184
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	3.562	145	1.946.453	79.413	74.859	3.023
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	78	6	42.726	2.998	1.303	52
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	4.211	4	2.388.473	2.182	92 495	52
SETOR PRIVADO	4.211	4	2.388.473	2.182	92.495	52
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	1.953	4	1.188.904	2.182	67.958	52
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	2.258	0	1.239.571	0	24.537	0
EM COBERTURA CAMBIAL	0	22	0	12.056	0	263
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	22	0	12.056	0	263

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$	
	VALOR FOB	T A E T E	VALOR FOB	T A E T E	VALOR FOB	T A E T E
010 - MARCO ALEMAO						
DINAMARCA						
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	22	0	12.086	0	26
T O T A L D O P A I S	11.015	898	6.644.449	495.136	[illegible]	[illegible]
ESPANHA						
COM COBERTURA CAMBIAL ATE 60 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	82.954	[illegible]
ORGAOS PARAESTATAIS	0	1	0	638	0	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	1	0	638	0	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	80	80	47.181	44.014	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.627	386	1.851.469	308.308	58.619	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	19	0	8.738	0	448	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	8	0	4.895	0	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	2	0	937	0	14	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	2	0	937	0	14	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	27	88	14.086	50.070	551	[illegible]
SETOR PRIVADO	27	88	14.086	50.070	551	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	25	0	10.815	0	496	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	0	0	140	0	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	2	25	1.171	13.910	55	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	21	0	17.120	0	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	433	100	200.011	71.840	8.125	[illegible]
SETOR PRIVADO	433	100	200.011	71.840	8.125	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	433	104	239.011	57.699	8.125	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	54	0	14.141	0	[illegible]
SEM COBERTURA CAMBIAL	19	0	10.188	0	188	[illegible]
SETOR PRIVADO	19	0	90.186	0	188	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	19	0	10.186	0	188	[illegible]
T O T A L D O P A I S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.291	1.010	896.440	806.869	23.380	[illegible]
ORGAOS PARAESTATAIS	0	219	0	110.213	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	219	0	110.213	0	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	190	85	83.042	25.934	2.021	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	27	0	14.979	346	832	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	28	0	15.622	0	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	836	148	360.737	76.382	19.231	[illegible]
ORGAOS PARAESTATAIS	13	7	1.484	443	277	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	0	750	113	42	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	[illegible]	0	330	0	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	12	[illegible]	6.734	780	235	[illegible]
SETOR PRIVADO	822	142	343.253	74.939	12.954	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	141	0	75.109	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	821	0	342.506	0	12.843	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1	2	747	[illegible]	11	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
610 - MARCO ALEMAO						
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	2.769	5	1.521.703	2.942	71.831	49
ORGAOS PARAESTATAIS	157	5	85.641	2.942	1.416	49
ENTIDADES PARTICULARES (BUYER'S CREDIT)	157	5	85.641	2.942	1.416	49
SETOR PRIVADO	2.612	0	1.436.062	0	70.415	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	3	0	1.591	0	49	0
ENTIDADES PARTICULARES (BUYER'S CREDIT)	2.609	0	1.434.471	0	70.366	0
EM COBERTURA CAMBIAL	589	0	321.590	0	6.033	0
ORGAOS PARAESTATAIS	131	0	72.379	0	2.148	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	131	0	72.379	0	2.148	0
SETOR PRIVADO	458	0	249.211	0	3.885	0
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	458	0	249.211	0	3.885	0
TOTAL DO PAIS	5.245	1.167	2.886.470	637.883	114.478	18.884
FILIPINAS						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	0	0	185	0	8
SETOR PRIVADO	0	0	0	185	0	8
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	185	0	8
TOTAL DO PAIS	0	0	0	185	0	8
FINLANDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	772	51	415.535	27.939	14.235	731
ORGAOS PARAESTATAIS	0	1	0	689	0	10
PAGAMENTO A VISTA - CARTA DE CREDITO	0	1	0	689	0	10
SETOR PRIVADO	753	50	404.162	27.250	13.818	721
PAGAMENTO A VISTA - COBRANCA	100	23	54.448	12.554	1.781	288
PAGAMENTO A VISTA - CARTA DE CREDITO	235	14	126.345	7.547	4.271	156
FINANCIAMENTO DO FORNECEDOR - COBRANCA	418	13	223.371	7.149	7.466	277
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	19	0	11.373	0	717	0
PAGAMENTO A VISTA - COBRANCA	19	0	11.373	0	717	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	156	4	89.052	2.040	4.805	99
SETOR PRIVADO	156	4	89.052	2.040	4.805	99
FINANCIAMENTO DO FORNECEDOR - COBRANCA	156	2	89.052	1.332	4.805	68
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	1	0	706	0	31
TOTAL DO PAIS	928	55	504.587	29.979	19.040	830
FRANCA						
COM COBERTURA CAMBIAL ATE 180 DIAS	10.926	14.817	6.021.205	8.165.577	214.188	290.162
ORGAOS PARAESTATAIS	50	663	27.418	363.500	692	12.425
PAGAMENTO A VISTA - COBRANCA	38	78	20.970	43.821	338	1.786
PAGAMENTO A VISTA - CARTA DE CREDITO	0	187	0	91.883	0	2.292
FINANCIAMENTO DO FORNECEDOR - COBRANCA	11	402	6.448	219.169	353	8.078
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	2	0	961	0	16
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	8	0	4.243	0	205
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	1	0	318	0	8
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	6	0	3.108	0	45
SETOR PRIVADO	10.876	14.147	5.993.787	7.797.902	213.496	277.533
PAGAMENTO A VISTA - COBRANCA	885	1.186	491.892	636.190	18.297	22.057
PAGAMENTO A VISTA - CARTA DE CREDITO	54	930	28.182	804.145	833	16.065

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OTN - NCZ$	
	VALOR FOB	F R E T E	VALOR FOB	F R E T E	VALOR FOB	F R E T E
610 - MARCO ALEMAO						
FRANCA						
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	5 639	11.062	5.417 783	6 109 555	191 730	217 3
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	98	959	94 940	537 250	2 834	21 5
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA.	0	3	0	1 449	0	
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.		3	0	1 556	0	
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA		6	0	4 870	0	84
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	17	0	9 107	0	2
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.		9		4 775	0	2
PAGAMENTO A VISTA - COBRANCA.....		6	0	2 000	0	1
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....		6	0	2 063	0	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	259	5 687	999 343	3.011.893	16 986	167 9
ORGAOS PARAESTATAIS						
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....		1 803	0	990 365	0	20 0
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO		1 783	0	991.044	0	18 5
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA. ..		54	0	4 884	0	1 2
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA		53	0	7 [illegible]	0	1
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO		54	0	5 [illegible]	0	2
SETOR PRIVADO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	259	2 709	999 343	2.005.888	16 986	81 84
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	959	1 832	828 283	1.077.740	15 753	46 3
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....		54	0	30 [illegible]	0	1 3
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO		[illegible]	[illegible]	844 929	3 016	22 84
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA		[illegible]	[illegible]	[illegible]	0	3
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	18	670	8 835	257 943	135	6 81
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.		81	1.870	33.090	81	1 04
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	99 [illegible]	10.683	11.300 289	5.787.043	991 991	259 0
SETOR OFICIAL FEDERAL		869	0	880.410	0	14 1
ENTIDADES PARTICULARES (BUYER'S CREDIT)		334	0	186 600	0	5 0
ENTIDADES OFICIAIS (BUYER'S CREDIT)		[illegible]	[illegible]	[illegible]	0	7 2
ORGAOS PARAESTATAIS	5 [illegible]	7 000	10 978 827	4 187.991	545 846	190 1
BIRD-BANCO INTERNAC DE RECONSTR E DESENVOLV		[illegible]		[illegible]	0	
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)...		[illegible]		[illegible]	0	3
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)		[illegible]		[illegible]	0	1 3
ENTIDADES PARTICULARES (BUYER'S CREDIT)	5 [illegible]	[illegible]	[illegible]	[illegible]	545 846	99 1
ENTIDADES OFICIAIS (BUYER'S CREDIT).		[illegible]		[illegible]	0	85 3
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	48
COFACE (FRANCA).....		[illegible]		[illegible]	0	
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	[illegible]	636	167 882	266 083	10 589	12 9
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)		[illegible]		18 283	0	
ENTIDADES PARTICULARES (BUYER'S CREDIT).	[illegible]	[illegible]	[illegible]	[illegible]	5 541	23
ENTIDADES OFICIAIS (BUYER'S CREDIT)		[illegible]		[illegible]	0	0 8
OUTROS INTERVENIENTES ESTRANGEIROS .		[illegible]		90 499	0	1
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC		[illegible]		23 854	0	
ENTIDADES PARTICULARES BUYER'S CREDIT).		[illegible]		[illegible]	0	
ENTIDADES OFICIAIS (BUYER'S CREDIT).....		[illegible]		[illegible]	0	
SEM COBERTURA CAMBIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS .	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
T O T A L D O P A I S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
810 - MARCO ALEMAO						
HONG-KONG						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	4	0	2.218	0	130
SETOR PRIVADO	0	4	0	2.218	0	130
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	4	0	2.218	0	130
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	169	0	92.824	0	1.837	0
SETOR PRIVADO	169	0	92.824	0	1.837	0
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	169	0	92.824	0	1.837	0
TOTAL DO PAIS	169	4	92.824	2.218	1.837	130
HUNGRIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	303	0	704.818	0	23.068
SETOR OFICIAL ESTADUAL	0	136	0	77.280	0	1.986
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	136	0	77.280	0	1.986
ORGAOS PARAESTATAIS	0	2	0	868	0	38
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	2	0	868	0	38
SETOR PRIVADO	0	1 162	0	626.439	0	21.058
PAGAMENTO A VISTA - COBRANCA.....	0	720	0	278.631	0	10.697
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	49	0	29.232	0	1.707
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	385	0	214.436	0	8.559
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	8	0	4.140	0	95
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	0	218	0	3
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	0	0	218	0	3
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	57	0	31.389	0	848
SETOR PRIVADO	0	57	0	31.389	0	848
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	36	0	20.076	0	617
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	21	0	11.313	0	331
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	239	0	131.218	0	2.597
SETOR OFICIAL ESTADUAL	0	239	0	131.218	0	2.597
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	0	239	0	131.218	0	2.597
TOTAL DO PAIS	0	1.599	0	887.420	0	26.610
INDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	78	0	42.811	0	877
SETOR PRIVADO	0	78	0	42.811	0	877
PAGAMENTO A VISTA - COBRANCA.....	0	17	0	9.403	0	221
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	7	0	3.901	0	70
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	54	0	29.607	0	586
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	384	8	212.563	4.525	9.192	186
SETOR PRIVADO	384	8	212.563	4.525	9.192	186
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	384	8	212.563	4.525	9.192	186
TOTAL DO PAIS	384	87	212.563	47.436	9.192	1.063
INDONESIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	2	0	1.026	0	50
SETOR PRIVADO	0	2	0	1.026	0	50
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	2	0	1.026	0	50
TOTAL DO PAIS	0	2	0	1.026	0	50

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
IRLANDA						
COM COBERTURA CAMBIAL ATE 180 DIAS	54	[illegible]	29.197	63.763	907	2.30[illegible]
SETOR PRIVADO	54	[illegible]	29.197	63.763	907	2.30[illegible]
PAGAMENTO A VISTA - COBRANCA	0	31	0	17.047	0	59[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	54	84	29.197	46.520	907	1.70[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	34	0	18.654	0	31[illegible]
SETOR PRIVADO	0	34	0	18.654	0	31[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	1	0	681	0	2[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	33	0	17.973	0	28[illegible]
TOTAL DO PAIS	54	[illegible]	29.197	82.417	907	2.61[illegible]
ISLANDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	11	[illegible]	6.647	0	43[illegible]
SETOR PRIVADO	0	11	[illegible]	6.647	0	43[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	11	[illegible]	6.647	0	43[illegible]
TOTAL DO PAIS	0	11	[illegible]	6.647	0	43[illegible]
ISRAEL						
COM COBERTURA CAMBIAL ATE 180 DIAS	200	3	[illegible] 434	848	1.802	3[illegible]
SETOR PRIVADO	200	3	[illegible] 434	848	1.802	3[illegible]
PAGAMENTO A VISTA - COBRANCA	200	0	[illegible] 802	0	1.587	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	3	2.632	848	39	3[illegible]
TOTAL DO PAIS	200	3	[illegible] 434	848	1.802	3[illegible]
ITALIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	26.201	900	[illegible]	529.918	406.267	20.48[illegible]
ORGAOS PARAESTATAIS	1.602	0	[illegible]	0	30.805	
PAGAMENTO A VISTA - COBRANCA	7	0	[illegible]	0	184	
PAGAMENTO A VISTA - CARTA DE CREDITO	91	0	[illegible]	0	2.387	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	670	0	[illegible]	0	26.700	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	84	0	[illegible]	0	1.481	
SETOR PRIVADO	23.043	900	[illegible]	529.918	431.181	20.48[illegible]
PAGAMENTO A VISTA - COBRANCA	4.000	107	[illegible]	91.501	81.700	2.6[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	406	39	[illegible]	5.204	8.412	3[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	17.415	773	[illegible]	423.213	321.476	17.80[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	200	0	[illegible]	0	2.569	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	80	0	[illegible]	0	1.885	
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	3	0	[illegible]	0	78	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	135	0	[illegible]	0	4.270	
PAGAMENTO A VISTA - COBRANCA	100	0	[illegible]	0	3.847	
PAGAMENTO A VISTA - CARTA DE CREDITO	23	0	[illegible]	0	434	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	3.630	93	[illegible] 484	90.805	76.792	1[illegible]
ORGAOS PARAESTATAIS	11	6	[illegible]	4.094	238	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	6	[illegible]	4.094	0	
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	4	0	[illegible]	0	105	
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	7	0	[illegible]	0	133	
SETOR PRIVADO	3.619	85	[illegible] 384	86.711	76.554	1[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	872	9	[illegible] 593	2.711	18.404	
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	74	[illegible]	40.482	2	1[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZS 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
610 - MARCO ALEMAO						
ITALIA						
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	1.182	1	636.294	401	20.893	15
BCO ESTRANG AO IMPORTADOR - CARTA DE CREDITO.	528	0	282.885	0	10.777	0
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	1.264	8	701.499	3.117	26.478	81
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	0	1	0	0	0
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	15.475	152	8.404.927	85.587	387.678	3.649
ORGAOS PARAESTATAIS	1.282	8	693.690	5.081	14.200	281
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	8	0	5.081	0	281
OUTROS INTERVENIENTES ESTRANGEIROS.....	1.282	0	693.690	0	14.200	0
SETOR PRIVADO	14.193	143	7.711.237	80.486	343.479	3.589
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	13.285	143	7.192.827	80.486	317.395	3.589
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	372	0	227.535	0	14.350	0
OUTROS INTERVENIENTES ESTRANGEIROS.....	537	0	290.875	0	11.734	0
SEM COBERTURA CAMBIAL	344	2	190.496	833	4.584	37
SETOR PRIVADO	344	0	190.496	0	4.584	0
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	343	0	189.987	0	4.526	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	1	0	499	0	28	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	2	0	833	0	37
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	2	0	833	0	37
TOTAL DO PAIS	43.856	1.213	24.038.086	667.123	905.282	25.308
IUGOSLAVIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.193	99	653.342	55.495	14.347	1.895
SETOR PRIVADO	1.193	88	653.342	48.628	14.347	1.544
PAGAMENTO A VISTA - COBRANCA.....	202	2	113.087	935	2.876	42
PAGAMENTO A VISTA - CARTA DE CREDITO.....	938	53	511.383	28.888	10.072	450
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	52	31	28.872	18.805	1.399	1.051
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	13	0	6.866	0	351
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	13	0	6.866	0	351
TOTAL DO PAIS	1.193	99	653.342	55.495	14.347	1.895
JAPAO						
COM COBERTURA CAMBIAL ATE 180 DIAS	358	268	198.635	147.710	7.304	4.488
SETOR PRIVADO	358	268	198.635	147.710	7.304	4.488
PAGAMENTO A VISTA - COBRANCA.....	19	57	9.389	30.801	137	793
PAGAMENTO A VISTA - CARTA DE CREDITO.....	15	0	8.228	0	200	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	323	211	181.020	116.909	6.968	3.716
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	421	193	216.003	105.310	4.976	2.907
SETOR PRIVADO	421	193	216.003	105.310	4.976	2.907
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	387	61	198.202	31.118	4.842	540
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	34	38	17.801	21.200	423	477
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	0	94	0	52.991	0	1.890
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	2	0	1.173	0	36
SETOR PRIVADO	0	2	0	1.173	0	36
EXIMBANK-JAPAO.....	0	1	0	682	0	10
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	1	0	491	0	26
TOTAL DO PAIS	779	463	414.638	254.193	12 280	7.411

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA E NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM UNIDADE DE CONTA EUROPEIA	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
610 MARCO ALEMAO						
LIECHTENSTEIN						
COM COBERTURA CAMBIAL ATE 180 DIAS	24	--	135 627	6 170	4 418	181
SETOR PRIVADO	24	1	135 627	6 170	4 418	181
PAGAMENTO A VISTA - COBRANCA	20	0	53 209	3 369	1 552	123
FINANCIAMENTO DO FORNECEDOR - COBRANCA	183	5	82 418	2 801	2 866	58
TOTAL DO PAIS	241	7	135 627	6 170	4 418	181
LUXEMBURGO						
COM COBERTURA CAMBIAL ATE 180 DIAS	1	0	5 490	4 352	301	124
SETOR PRIVADO	1	0	5 490	4 352	301	124
PAGAMENTO A VISTA - COBRANCA	1	0	5 490	4 114	301	114
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	238	0	10
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	61	61	40 183	23 504	1 506	651
SETOR PRIVADO	61	61	40 183	23 504	1 506	651
FINANCIAMENTO DO FORNECEDOR - COBRANCA	39	40	21 618	20 998	838	582
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	40	3	18 565	2 506	668	69
TOTAL DO PAIS	102	101	58 055	27 856	1 807	775
MADAGASCAR						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	0	0	5 437	0	0
SETOR PRIVADO	0	0	0	5 437	0	0
PAGAMENTO A VISTA - CARTA DE CREDITO	0	0	0	4 989	0	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	448	0	0
TOTAL DO PAIS	0	0	0	5 437	0	0
MALTA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	33	0	18 [illegible]	0	3 778	0
SETOR PRIVADO	33	0	18 [illegible]	0	3 778	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	33	0	18 [illegible]	0	3 778	0
TOTAL DO PAIS	33	0	18 [illegible]	0	3 778	0
MEXICO						
COM COBERTURA CAMBIAL ATE 180 DIAS	874	0	30 [illegible]	0	11 810	0
SETOR PRIVADO	874	0	30 [illegible]	0	11 810	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	874	0	30 [illegible]	0	11 810	0
TOTAL DO PAIS	874	0	30 [illegible]	0	11 810	0
MONACO						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	0	0	334	0	0
SETOR PRIVADO	0	0	0	334	0	0
PAGAMENTO A VISTA - COBRANCA	0	0	0	184	0	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	75	0	0
TOTAL DO PAIS	0	0	0	334	0	0
NEPAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	0	0	1 674	0	0
SETOR PRIVADO	0	0	0	1 674	0	0
PAGAMENTO A VISTA - CARTA DE CREDITO	0	0	0	1 674	0	0

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM [illegible]	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
610 - MARCO ALEMAO						
NEPAL						
TOTAL DO PAIS	0	0	0	1.626	0	41
NORUEGA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	627	0	342.084	0	10.654
ORGAOS PARAESTATAIS	0	0	0	603	0	51
PAGAMENTO A VISTA - COBRANCA	0	1	0	603	0	51
SETOR PRIVADO	0	626	0	341.281	0	10.603
PAGAMENTO A VISTA - COBRANCA	0	47	0	25.678	0	1.068
PAGAMENTO A VISTA - CARTA DE CREDITO	0	2	0	1.273	0	30
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	575	0	313.509	0	9.458
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	1	0	821	0	30
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	15	0	8.495	0	251
SETOR PRIVADO	0	15	0	8.495	0	251
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	14	0	7.732	0	238
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	1	0	763	0	13
TOTAL DO PAIS	0	643	0	350.589	0	10.905
PAISES BAIXOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	12.992	13.626	7.102.184	7.486.641	280.270	287.467
ORGAOS PARAESTATAIS	6.400	1.306	3.451.273	721.202	109.410	30.244
PAGAMENTO A VISTA - COBRANCA	6.400	1.074	3.451.273	592.645	109.410	26.549
PAGAMENTO A VISTA - CARTA DE CREDITO	0	3	0	1.504	0	25
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	229	0	127.053	0	3.671
SETOR PRIVADO	6.574	12.310	3.641.651	6.728.738	140.725	227.009
PAGAMENTO A VISTA - COBRANCA	1.782	2.844	883.940	1.548.401	27.180	51.671
PAGAMENTO A VISTA - CARTA DE CREDITO	370	3.465	202.708	1.888.282	8.297	54.191
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3.820	5.755	2.118.885	3.178.878	84.020	118.084
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	483	199	265.881	111.403	9.242	4.724
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	109	4	60.437	2.338	2.006	87
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	43	0	21.426	0	312
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	19	10	9.230	5.701	134	214
PAGAMENTO A VISTA - CARTA DE CREDITO	19	3	9.230	1.439	134	24
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	8	0	4.262	0	190
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	1.260	1.188	705.770	664.158	26.011	26.169
ORGAOS PARAESTATAIS	787	156	443.414	87.320	14.036	2.712
FINANCIAMENTO DO FORNECEDOR - COBRANCA	756	110	426.456	61.847	13.166	2.083
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	46	0	25.673	0	629
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	31	0	16.958	0	870	0
SETOR PRIVADO	474	1.031	262.356	576.810	11.975	23.455
FINANCIAMENTO DO FORNECEDOR - COBRANCA	438	471	243.473	269.869	11.882	10.237
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	20	0	12.089	0	762
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	288	0	114.377	0	3.611
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	35	116	18.883	62.959	383	1.338
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	217	0	128.716	0	7.509
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	0	0	28	0	1
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	28	0	1
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	441	342	243.974	197.844	12.130	10.980
ORGAOS PARAESTATAIS	0	58	0	31.803	0	1.432
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	0	58	0	31.803	0	1.432

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM [illegible]	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
	[illegible] MARCO ALEMAO					
PAISES BAIXOS						
SETOR PRIVADO	447	284	243 874	188 041	12 130	9 524
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	178	0	105 133	0	5 691
ENTIDADES PARTICULARES (BUYER'S CREDIT).......	447	106	243 874	83 908	12 130	3 83[illegible]
SEM COBERTURA CAMBIAL	[illegible]	120	0	67 86[illegible]	0	3 27[illegible]
SETOR PRIVADO	0	92	0	51 81[illegible]	0	2 75[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS ..	0	58	0	32 6[illegible]	0	1 82[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-OUTROS ..	[illegible]	34	0	19 139	0	92[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	0	28	0	16 05[illegible]	0	49[illegible]
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.......	[illegible]	28	0	16 05[illegible]	0	49[illegible]
TOTAL DO PAIS	4 09[illegible]	15 2[illegible]	8 [illegible] 886	8 385 [illegible]	288 4[illegible]	20[illegible] 60[illegible]
PAQUISTAO						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	7	0	4 116	0	18[illegible]
SETOR PRIVADO	[illegible]	7	0	4 116	0	18[illegible]
PAGAMENTO A VISTA - COBRANCA..................	0	4	0	2 503	0	144
PAGAMENTO A VISTA - CARTA DE CREDITO.........	0	3	0	1 613	0	38
TOTAL DO PAIS	0	7	0	4 116	0	18[illegible]
PANAMA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	54	0	28 103	0	1 15[illegible]
SETOR PRIVADO	0	54	0	28 103	0	1 15[illegible]
PAGAMENTO A VISTA - COBRANCA..................	0	3	0	1 695	0	8[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	51	0	27 408	0	1 07[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	331	20	183 551	10 833	6 814	31[illegible]
SETOR PRIVADO	331	20	183 551	10 833	6 814	31[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	331	20	183 551	10 833	6 814	31[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	34	4	18 840	2 421	800	8[illegible]
SETOR PRIVADO	34	4	18 840	2 421	800	8[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT).......	34	4	18 840	2 421	800	8[illegible]
TOTAL DO PAIS	365	78	202 391	41 44[illegible]	[illegible]	1 56[illegible]
PARAGUAI						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	24	0	12 448	0	3[illegible]
SETOR PRIVADO	[illegible]	24	0	12 448	0	3[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	19	0	10 55[illegible]	0	29[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	[illegible]	3	0	1 89[illegible]	0	4[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	166	8	92 93[illegible]	4 81[illegible]	2 364	12[illegible]
SETOR PRIVADO	166	8	92 93[illegible]	4 81[illegible]	2 364	12[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	166	8	92 93[illegible]	4 81[illegible]	2 364	12[illegible]
TOTAL DO PAIS	166	3[illegible]	92 93[illegible]	17 260	2 364	43[illegible]
POLONIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	159	0	87 007	0	4 46[illegible]
SETOR PRIVADO	0	153	0	87 408	0	4 3[illegible]
PAGAMENTO A VISTA - COBRANCA	0	103	0	58 724	0	3 3[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO..........	0	0	0	193	0	1[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	0	50	0	27 89[illegible]	0	1 07[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ (000)	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
810 - MARCO ALEMAO						
POLONIA						
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	7	0	3.509	0	85
PAGAMENTO A VISTA - COBRANCA	0	7	0	3.509	0	85
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	1	0	350	0	20
SETOR PRIVADO	0	1	0	350	0	20
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	1	0	350	0	20
TOTAL DO PAIS	0	180	0	81.387	0	4.478
PORTUGAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	158	0	88.401	0	3.113	0
SETOR PRIVADO	158	0	88.401	0	3.113	0
PAGAMENTO A VISTA - COBRANCA	106	0	59.176	0	2.369	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	52	0	29.225	0	743	0
EM COBERTURA CAMBIAL	35	0	19.044	0	297	0
SETOR PRIVADO	35	0	19.044	0	297	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	35	0	19.044	0	297	0
TOTAL DO PAIS	193	0	107.445	0	3.410	0
QUENIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	4	0	2.193	0	83
SETOR PRIVADO	0	4	0	2.193	0	83
PAGAMENTO A VISTA - COBRANCA	0	4	0	2.193	0	83
TOTAL DO PAIS	0	4	0	2.193	0	83
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS	12.630	2.920	7.034.708	1.622.488	278.050	64.845
ORGAOS PARAESTATAIS	5	45	2.988	26.324	137	1.471
FINANCIAMENTO DO FORNECEDOR - COBRANCA	5	45	2.988	26.324	137	1.471
SETOR PRIVADO	12.625	2.826	7.031.719	1.569.672	278.913	62.224
PAGAMENTO A VISTA - COBRANCA	354	438	199.990	244.097	8.554	8.254
PAGAMENTO A VISTA - CARTA DE CREDITO	32	33	17.381	18.314	782	811
FINANCIAMENTO DO FORNECEDOR - COBRANCA	12.238	2.341	6.814.348	1.299.573	269.577	52.905
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	8	0	5.088	0	331
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	5	0	2.592	0	133
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	48	0	26.492	0	1.149
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	48	0	26.492	0	1.149
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	709	760	382.595	433.518	13.159	16.671
ORGAOS PARAESTATAIS	0	10	0	5.518	0	226
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	10	0	5.518	0	226
SETOR PRIVADO	709	750	382.595	428.000	13.159	16.445
FINANCIAMENTO DO FORNECEDOR - COBRANCA	374	518	188.237	355.737	4.681	16.300
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	217	3	119.383	1.884	8.252	104
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	44	128	24.450	70.033	805	2.032
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	0	0	0	278	0	7
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	74	0	40.545	88	1 620	2
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	325	158	175.114	81.125	8.038	1.667
ORGAOS PARAESTATAIS	0	15	0	8.151	0	169
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	15	0	8.151	0	169

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OZS TROY	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
610 - MARCO ALEMAO						
REINO UNIDO (GRA-BRETANHA)						
SETOR PRIVADO						
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT).....	0	124	0	68.818	0	1 22
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	225	19	170.114	10.388	6 059	47
SEM COBERTURA CAMBIAL						
ORGAOS PARAESTATAIS						
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	0	0	0.978	0	140	
SETOR PRIVADO						
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	0	63	0	38.404	0	1 66
TOTAL DO PAIS						
ROMENIA						
COM COBERTURA CAMBIAL ATE 180 DIAS						
ORGAOS PARAESTATAIS	0	2	0	983	0	
PAGAMENTO A VISTA - COBRANCA.....	0	1	0		0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	0	0	284	0	
SETOR PRIVADO	0	238	0		0	
PAGAMENTO A VISTA - COBRANCA.....	0	18	0	6 932	0	2
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	2	0		0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0	118	0		0	
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	100	0		0	
TOTAL DO PAIS						
CINGAPURA						
COM COBERTURA CAMBIAL ATE 180 DIAS	814				5 070	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	814				5 070	
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	814				5 070	
TOTAL DO PAIS					5 070	
SUDAO						
COM COBERTURA CAMBIAL ATE 180 DIAS	0				0	
SETOR PRIVADO	0				0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	0				0	
TOTAL DO PAIS	0				0	
SUECIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	14.005					
ORGAOS PARAESTATAIS	63					
PAGAMENTO A VISTA - COBRANCA	20					
PAGAMENTO A VISTA - CARTA DE CREDITO.....	3					
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	25					
SETOR PRIVADO						
PAGAMENTO A VISTA - COBRANCA.....						
PAGAMENTO A VISTA - CARTA DE CREDITO.....						
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....						
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0				0	
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0				0	
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	283				5 550	
PAGAMENTO A VISTA - COBRANCA.....	283				5 550	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS						

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ - 000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
810 - MARCO ALEMAO						
SUECIA						
ORGAOS PARAESTATAIS	0	0	0	75	0	1
BCO ESTRANG AO IMPORTADOR - CARTA DE CREDITO.	0	0	0	75	0	1
SETOR PRIVADO	1.874	86	1.035.036	47.404	40.241	1.826
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1.037	64	575.903	35.116	28.057	1.360
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	834	1	457.828	804	12.184	34
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	3	4	1.305	2.080	18	101
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	17	0	9.404	0	441
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	597	0	334.818	0	16.402
ORGAOS PARAESTATAIS	0	82	0	44.773	0	781
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	0	18	0	9.714	0	201
ENTIDADES OFICIAIS (BUYER'S CREDIT).....	0	64	0	35.059	0	580
SETOR PRIVADO	0	409	0	228.251	0	10.535
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	406	0	226.122	0	10.529
OUTROS INTERVENIENTES ESTRANGEIROS.....	0	0	0	128	0	6
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	106	0	64.784	0	4.086
EXIMBANK-JAPAO.....	0	106	0	64.784	0	4.086
SEM COBERTURA CAMBIAL	3	91	1.667	51.583	84	2.524
SETOR PRIVADO	0	53	0	31.214	0	1.830
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	0	53	0	31.214	0	1.830
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	3	38	1.667	20.369	84	694
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.....	3	38	1.667	20.369	84	694
TOTAL DO PAIS	16.502	1.224	9.079.235	680.494	328.238	28.266
SUICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	9.699	4.170	5.381.685	2.305.618	200.881	86.586
ORGAOS PARAESTATAIS	156	17	88.347	9.387	3.878	362
PAGAMENTO A VISTA - COBRANCA.....	0	7	0	4.029	0	174
PAGAMENTO A VISTA - CARTA DE CREDITO.....	21	5	11.684	2.880	881	114
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	135	3	73.663	1.573	3.298	68
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	0	1	0	825	0	26
SETOR PRIVADO	9.543	4.148	5.278.338	2.293.450	196.685	86.110
PAGAMENTO A VISTA - COBRANCA.....	1.018	868	567.628	270.170	26.198	15.108
PAGAMENTO A VISTA - CARTA DE CREDITO.....	8	278	4.680	152.375	239	4.276
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	8.139	3.095	4.499.639	1.712.351	164.887	65.525
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	306	106	164.215	57.783	3.979	1.172
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	71	1	40.196	771	1.383	29
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	5	0	2.781	0	83
PAGAMENTO A VISTA - COBRANCA.....	0	2	0	1.394	0	20
PAGAMENTO A VISTA - CARTA DE CREDITO.....	0	3	0	1.387	0	64
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	2.011	906	1.098.921	498.409	40.585	18.731
ORGAOS PARAESTATAIS	5	82	2.841	46.399	104	1.889
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1	48	488	27.098	24	1.208
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	0	20	0	10.852	0	300
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	4	9	2.355	4.871	80	184
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	5	0	3.578	0	188
SETOR PRIVADO	2.006	824	1.096.080	452.010	40.480	16.842
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	1.254	633	686.347	345.689	27.613	12.907
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	127	37	69.498	20.473	1.149	497
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	599	133	320.685	74.352	11.389	2.943

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
510 - MARCO ALEMAO						
SUICA						
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	2	11	[illegible]	6.2[illegible]	[illegible]	264
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	34	9	18.48[illegible]	5.2[illegible]	332	25
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	84[illegible]	[illegible]	466.[illegible]	[illegible]	23.704	[illegible]
ORGAOS PARAESTATAIS	91	287	54.[illegible]	46.[illegible]	3.[illegible]	5.10[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	0	34	0	19.180	0	851
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	0	23	0	13.738	0	594
ENTIDADES PARTICULARES (BUYER'S CREDIT).......	91	210	54.052	118.214	3.[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	20.534	[illegible]
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO...	0	88	0	48.[illegible]	0	[illegible]
CFI-CORPORACAO FINANCEIRA INTERNACIONAL.......	0	12	0	[illegible]	0	481
ADELA INVESTMENT COMPANY S/A..................	0	1	0	[illegible]	0	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)...	755	2.248	[illegible]	[illegible]	20.534	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	0	286	0	[illegible]	0	[illegible]
OUTROS INTERVENIENTES ESTRANGEIROS...........	0	[illegible]	0	[illegible]	0	48[illegible]
SEM COBERTURA CAMBIAL	0	83	0	[illegible]	0	[illegible]
SETOR PRIVADO	0	70	0	[illegible]	0	[illegible]
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	0	70	0	[illegible]	0	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	0	24	0	[illegible]	0	514
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE.......	0	24	0	[illegible]	0	514
TOTAL DO PAIS	[illegible]	[illegible]	6.[illegible]	4.[illegible]	204.850	[illegible]
TAILANDIA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	28	0	14.[illegible]	0	204
SETOR PRIVADO	0	28	0	14.[illegible]	0	204
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	0	28	0	14.[illegible]	0	204
TOTAL DO PAIS	0	[illegible]	0	14.[illegible]	0	204
TCHECOSLOVAQUIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	2.048	380	[illegible]	204.[illegible]	31.144	[illegible]
SETOR PRIVADO	2.048	380	[illegible]	[illegible]	31.144	[illegible]
PAGAMENTO A VISTA - COBRANCA..................	0	123	0	[illegible]	0	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO.........	5	0	[illegible]	[illegible]	73	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	2.043	258	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	315	0	[illegible]	0	[illegible]
SETOR PRIVADO	0	315	0	[illegible]	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA........	0	315	0	[illegible]	0	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	2.566	574	[illegible]	[illegible]	31.918	[illegible]
ORGAOS PARAESTATAIS	2.320	413	[illegible]	223.[illegible]	26.019	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	2.320	413	[illegible]	223.[illegible]	26.019	[illegible]
SETOR PRIVADO	246	162	[illegible]	76.[illegible]	5.899	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	0	132	0	66.[illegible]	0	[illegible]
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)........	246	19	[illegible]	[illegible]	5.899	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	19	0	[illegible]	0	[illegible]
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)........	0	19	0	[illegible]	0	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	608.709	63.062	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CZ$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
610 - MARCO ALEMAO						
TURQUIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	[illegible]	0	[illegible]	0	[illegible]
SETOR PRIVADO	0	[illegible]	0	[illegible]	0	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	[illegible]	0	[illegible]	0	[illegible]
TOTAL DO PAIS	0	[illegible]	0	[illegible]	0	[illegible]
URSS						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	29	0	15.766	0	810
SETOR PRIVADO	0	29	0	15.766	0	810
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	29	0	15.766	0	810
TOTAL DO PAIS	0	29	0	15.766	0	810
URUGUAI						
COM COBERTURA CAMBIAL ATE 180 DIAS	1.850	36	1.002.230	20.214	30.045	702
SETOR PRIVADO	1.850	36	1.002.230	20.214	30.045	702
PAGAMENTO A VISTA - COBRANCA	1.850	1	1.002.230	443	30.045	15
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	35	0	[illegible]	0	687
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	1	0	795	0	27
SETOR PRIVADO	0	1	0	795	0	27
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	1	0	795	0	27
TOTAL DO PAIS	1.850	37	1.002.230	21.009	30.045	729
VIRGENS, ILHAS BRITANICAS						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	16	0	8.401	0	125
SETOR PRIVADO	0	16	0	8.401	0	125
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	16	0	8.401	0	125
TOTAL DO PAIS	0	16	0	8.401	0	125
ZAIRE						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	0	0	140	0	8
SETOR PRIVADO	0	0	0	140	0	8
PAGAMENTO A VISTA - COBRANCA	0	0	0	140	0	8
TOTAL DO PAIS	0	0	0	140	0	8
TOTAL DA MOEDA DE NEGOCIACAO	2.377.278	227.888	1.312.828.099	125.720.818	48.771.502	4.589.986
615 - MARCO FINLANDES						
BELGICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	1	0	263	0	7
SETOR PRIVADO	0	1	0	263	0	7
PAGAMENTO A VISTA - COBRANCA	0	1	0	263	0	7
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	26	0	5.778	0	153
SETOR PRIVADO	0	26	0	5.778	0	153
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	26	0	5.778	0	153
TOTAL DO PAIS	0	27	0	6.041	0	159
FINLANDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	164	452	37.484	102.670	[illegible] 922	4.032

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES: VALOR FOB	MOEDA NEGOCIADA VALOR EM MILHARES: FRETE	EQUIVALENTE EM DOLARES AMERICANOS: VALOR FOB	EQUIVALENTE EM DOLARES AMERICANOS: FRETE	EQUIVALENTE EM [illegible]: VALOR FOB	EQUIVALENTE EM [illegible]: FRETE
615 - MARCO FINLANDES						
FINLANDIA						
ORGAOS PARAESTATAIS	0	44	0	5 554	0	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	13	0	3 [illegible]74	0	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	30	0	[illegible] 480	0	[illegible]
SETOR PRIVADO	184	[illegible]	37.484	[illegible]	1 037	[illegible]
PAGAMENTO A VISTA - COBRANCA	184	80	37.484	[illegible]	1 0[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	8	0	[illegible]	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	308	0	[illegible]	0	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	0	3	0	6[illegible]4	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	3	0	6[illegible]4	0	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	28 [illegible]	2[illegible] 708	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	28 [illegible]	2[illegible] 708	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2.647	125	878.[illegible]10	28 54[illegible]	2[illegible] 708	[illegible]
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	1.310	61	204 283	[illegible]	12 130	[illegible]
ORGAOS PARAESTATAIS	[illegible]	56	[illegible]	[illegible]	12 130	[illegible]
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV	1.310	56	204.283	[illegible]	12 130	[illegible]
SETOR PRIVADO	0	5	0	555	0	[illegible]
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	5	0	555	0	3
TOTAL DO PAIS	4.[illegible]	[illegible]	[illegible]	[illegible] 931	36 767	5 70[illegible]
PANAMA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	12	0	1 838	0	6
SETOR PRIVADO	0	12	0	1 838	0	6
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	12	0	1 838	0	6
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	8	0	624	0	7
SETOR PRIVADO	0	8	0	624	0	[illegible]
ENTIDADES PARTICULARES (BUYER'S CREDIT)	0	8	0	624	0	7
TOTAL DO PAIS	0	20	0	4 462	0	13
URUGUAI						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	2	0	136	0	
SETOR PRIVADO	0	2	0	136	0	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	2	0	136	0	
TOTAL DO PAIS	0	2	0	136	0	
TOTAL DA MOEDA DE NEGOCIACAO	4.061	663	600.967	[illegible]	36 767	[illegible]
640 - NOVO DOLAR DE FORMOSA						
CHINA (REP. POPULAR)						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	360	0	[illegible] 718	0	[illegible]
SETOR PRIVADO	0	360	0	[illegible] 718	0	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	60	0	2 233	0	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	70	0	2 [illegible]77	0	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	230	0	[illegible] 308	0	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	37	0	1 040	0	
SETOR PRIVADO	0	37	0	1 040	0	
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	37	0	1 040	0	
TOTAL DO PAIS	0	396	0	12 758	0	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM [illegible]	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
640 - NOVO DOLAR DE FORMOSA						
FORMOSA						
COM COBERTURA CAMBIAL ATE 180 DIAS	38	8.132	1.250	246.872	65	8.884
SETOR PRIVADO	38	8.132	1.250	246.872	65	8.884
PAGAMENTO A VISTA - COBRANCA	26	4.106	849	125.022	41	4.500
PAGAMENTO A VISTA - CARTA DE CREDITO	12	3.829	401	117.713	24	4.446
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	196	0	6.137	0	238
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	15.464	0	460.119	0	13.341
SETOR PRIVADO	0	15.464	0	460.119	0	13.341
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	595	0	20.412	0	1.071
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	867	0	24.176	0	393
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	5.823	0	174.207	0	5.182
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	0	2.599	0	83.246	0	3.486
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	0	457	0	14.026	0	506
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	0	5.123	0	145.052	0	2.724
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	0	61	0	1.874	0	89
SETOR PRIVADO	0	61	0	1.874	0	89
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	0	61	0	1.874	0	89
TOTAL DO PAIS	38	23.657	1.250	710.865	65	22.414
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	917	0	28.524	0	810
SETOR PRIVADO	0	917	0	28.524	0	810
PAGAMENTO A VISTA - COBRANCA	0	43	0	1.447	0	72
PAGAMENTO A VISTA - CARTA DE CREDITO	0	841	0	24.167	0	824
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	33	0	810	0	14
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	316	0	8.689	0	126
SETOR PRIVADO	0	316	0	8.689	0	126
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	0	316	0	8.689	0	126
SEM COBERTURA CAMBIAL	1	0	14	0	0	0
ORGAOS PARAESTATAIS	1	0	14	0	0	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	1	0	14	0	0	0
TOTAL DO PAIS	1	1.234	14	35.213	0	726
HONG-KONG						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	165	0	5.147	0	202
SETOR PRIVADO	0	165	0	5.147	0	202
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	165	0	5.147	0	202
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	328	0	9.383	0	186
SETOR PRIVADO	0	328	0	9.383	0	186
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	328	0	9.383	0	186
TOTAL DO PAIS	0	493	0	14.530	0	388
JAPAO						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	114	0	3.354	0	85
SETOR PRIVADO	0	114	0	3.354	0	85
PAGAMENTO A VISTA - COBRANCA	0	114	0	3.354	0	85

PAIS DE PROCEDENCIA E NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES	EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ - UNIDADE	
	VALOR FOB	VALOR FOB	FRETE	VALOR FOB	FRETE
640 - NOVO DOLAR DE FORMOSA					
JAPAO					
TOTAL DO PAIS	[illegible]	[illegible]	0	[illegible]	0
TAILANDIA					
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	0	0	0
SETOR PRIVADO	[illegible]	[illegible]	0	0	0
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	0	0	0
TOTAL DO PAIS	[illegible]	[illegible]	0	0	0
TOTAL DA MOEDA DE NEGOCIACAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
ALEMANHA OCIDENTAL					
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ANDORRA					
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	0	[illegible]	0
SETOR PRIVADO	[illegible]	[illegible]	0	[illegible]	0
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	0	[illegible]	0
TOTAL DO PAIS	[illegible]	[illegible]	0	[illegible]	0
CHILE					
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	0	[illegible]	0
SETOR PRIVADO	[illegible]	[illegible]	0	[illegible]	0
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	0	[illegible]	0
TOTAL DO PAIS	[illegible]	[illegible]	0	[illegible]	0
ESPANHA					
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR OFICIAL FEDERAL	[illegible]	[illegible]	0	[illegible]	0
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	0	[illegible]	0
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	0	[illegible]	0
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	0	[illegible]	0
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	0	[illegible]	0

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM US$ 300	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
	700 - PESETA ESPANHOLA					
ESPANHA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	267.164	18.600	2.166 583	146 698	90.979	4 599
ORGAOS PARAESTATAIS	0	22	0	178	0	4
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	22	0	178	0	4
SETOR PRIVADO	267.164	18.578	2 166 583	146 520	90 979	4 594
FINANCIAMENTO DO FORNECEDOR - COBRANCA	164.467	4.745	1.339 317	37 399	56	1
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	10.891	67	91 944	587	4	34
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	65.117	6.885	517.309	54 790	19	2
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	15.570	6 581	129 423	51	5	1
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	11.118	300	86 589	2	1	
SEM COBERTURA CAMBIAL ACIMA DE 360 DIAS	195.565	2 650	1 600 766	20 687	73	476
SETOR PRIVADO	195.565	2.650	1 600 766	20 687	73	476
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	138.324	673	1.133.401	4 966	52	2
ENTIDADES PARTICULARES (BUYER'S CREDIT)	55.760	1.912	454 832	15	20	374
OUTROS INTERVENIENTES ESTRANGEIROS	1.481	65	12 533	554	884	24
COM COBERTURA CAMBIAL	11.067	385	86.107	2 982	1	51
ORGAOS PARAESTATAIS	133	68	1 026	529	20	12
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	133	68	1 026	529	20	12
SETOR PRIVADO	7	307	5	2 362	0	39
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	0	296	0	2 279	0	38
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	7	11	5	83	0	1
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	10.934	11	85.076	91	1.326	5
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	10.934	11	85.076	91	1.326	5
TOTAL DO PAIS	1.932.863	175.855	15.457.909	1.401.718	528.839	47.882
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	135	0	1 065	0	49
SETOR PRIVADO	0	135	0	1 065	0	49
PAGAMENTO A VISTA - COBRANCA	0	135	0	1 065	0	49
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	17	0	135	0	3
ORGAOS PARAESTATAIS	0	8	0	59	0	1
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	8	0	59	0	1
SETOR PRIVADO	0	10	0	76	0	2
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	10	0	76	0	2
TOTAL DO PAIS	0	152	0	1.200	0	52
FRANCA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	27	0	217	0	5
SETOR PRIVADO	0	27	0	217	0	5
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	27	0	217	0	5
TOTAL DO PAIS	0	27	0	217	0	5
MEXICO						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	2 073	0	16.386	0	754	0
SETOR PRIVADO	2.073	0	16 386	0	754	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	2.073	0	16 386	0	754	0
TOTAL DO PAIS	2.073	0	16 386	0	754	0

VIII - MOEDA NEGOCIADA, POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM (000 000)	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
704 - PESETA ESPANHOLA						
PORTUGAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	765	0	5 826	0	1
SETOR PRIVADO	0	765	0	5 826	0	1
PAGAMENTO A VISTA - COBRANCA	0	765	0	5 826	0	1
TOTAL DO PAIS	0	765	0	5 826	0	1
SUICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	84	843	788	4 499	23	2
SETOR PRIVADO	84	843	788	4 499	23	2
FINANCIAMENTO DO FORNECEDOR - COBRANCA	84	843	788	4 499	23	2
TOTAL DO PAIS	84	843	788	4 499	23	2
TOTAL DA MOEDA DE NEGOCIACAO	1 035 379	183 336	10 478 080	458 942	529 787	46
740 - PESO MEXICANO						
MEXICO						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	28	0	27	0	0
SETOR PRIVADO	0	28	0	27	0	0
PAGAMENTO A VISTA - COBRANCA	0	26	0	25	0	0
PAGAMENTO A VISTA - CARTA DE CREDITO	0	2	0	2	0	0
TOTAL DO PAIS	0	28	0	27	0	0
TOTAL DA MOEDA DE NEGOCIACAO	0	28	0	27	0	0
791 - RANDE DA AFRICA DO SUL						
AFRICA DO SUL						
COM COBERTURA CAMBIAL ATE 180 DIAS	1	30	6 302	15 010	142	1
SETOR PRIVADO	1	30	6 302	15 010	142	1
PAGAMENTO A VISTA - COBRANCA	0	20	364	12	8	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1	1	6 030	2 997	134	1
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	1	0	413	0	0
SETOR PRIVADO	0	1	0	413	0	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	1	0	413	0	0
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	193	0	341 209	0	9 724	0
SETOR PRIVADO	193	0	341 209	0	9 724	0
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT	193	0	341 209	0	9 724	0
TOTAL DO PAIS	194	31	347 511	15 423	9 867	1
TOTAL DA MOEDA DE NEGOCIACAO	194	31	347 511	15 423	9 867	1
795 - RENMINBI						
CHINA (REP. POPULAR)						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	12	0	36 357	0	1
SETOR PRIVADO	0	12	0	36 357	0	1
PAGAMENTO A VISTA - COBRANCA	0	4	0	1 297	0	0
PAGAMENTO A VISTA - CARTA DE CREDITO	0	8	0	7 665	0	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	0	0	27 395	0	0
SEM COBERTURA CAMBIAL	2	7	879	1 762	38	0
OUTRAS ENTIDADES FILANTROPICAS RELIGIOSAS ETC	2	7	879	1 762	38	0

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM CR$	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
795 - RENMINBI						
CHINA (REP POPULAR)						
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	3	7	670	1.782	38	76
TOTAL DO PAIS	3	116	670	1.782	38	446
TOTAL DA MOEDA DE NEGOCIACAO	3	116	670	1.782	38	446
830 - RUBLO						
URSS						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	149	0	232.010	0	7.093
SETOR PRIVADO	0	149	0	232.010	0	7.093
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	149	0	232.010	0	7.093
SEM COBERTURA CAMBIAL	0	0	0	98	0	3
SETOR OFICIAL ESTADUAL	0	0	0	98	0	3
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	0	0	98	0	3
TOTAL DO PAIS	0	150	0	232.108	0	7.096
TOTAL DA MOEDA DE NEGOCIACAO	0	150	0	232.108	0	7.096
860 - RUPIA INDIANA						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	98	0	7.689	0	485
SETOR PRIVADO	0	98	0	7.689	0	485
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	98	0	7.689	0	485
TOTAL DO PAIS	0	98	0	7.689	0	485
INDIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	83	377	8.413	29.144	167	820
SETOR PRIVADO	83	377	8.413	29.144	167	820
PAGAMENTO A VISTA - COBRANCA	82	255	8.388	19.678	166	646
PAGAMENTO A VISTA - CARTA DE CREDITO	0	122	0	9.435	0	173
FINANCIAMENTO DO FORNECEDOR - COBRANCA	1	0	45	31	1	1
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	0	336	0	26.217	0	1.426
SETOR PRIVADO	0	336	0	26.217	0	1.426
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	59	0	4.582	0	75
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	0	277	0	21.665	0	1.351
TOTAL DO PAIS	83	713	8.413	55.361	167	2.246
PAISES BAIXOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	20	0	1.606	0	55	0
SETOR PRIVADO	20	0	1.606	0	55	0
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	20	0	1.606	0	55	0
TOTAL DO PAIS	20	0	1.606	0	55	0
TOTAL DA MOEDA DE NEGOCIACAO	103	811	8.019	63.050	222	2.731
875 - RUPIA PAQUISTANESA						
PAQUISTAO						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	91	0	5.206	0	248
SETOR PRIVADO	0	91	0	5.206	0	248
PAGAMENTO A VISTA - COBRANCA	0	44	0	2.537	0	119
PAGAMENTO A VISTA - CARTA DE CREDITO	0	33	0	1.884	0	94

VIII - MOEDA NEGOCIADA POR PAIS DE PROCEDENCIA E NATUREZA CAMBIAL - 1987

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM OTN	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
875 - RUPIA PAQUISTANESA						
PAQUISTAO						
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	14	0	789	0	31
SEM COBERTURA CAMBIAL	0	54	0	3.099	0	122
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	0	54	0	3.099	0	122
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	0	54	0	3.099	0	122
TOTAL DO PAIS	0	68	0	3.888	0	153
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	9	0	521	0	21
SETOR PRIVADO	0	9	0	521	0	21
PAGAMENTO A VISTA - [illegible]	0	9	0	521	0	21
TOTAL DO PAIS	0	9	0	521	0	21
TOTAL DA MOEDA DE NEGOCIACAO	0	154	0	8.810	0	347
940 - [illegible] AUSTRALIANO						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	113	[illegible]	[illegible]	0	195	0
SETOR PRIVADO	113	[illegible]	[illegible]	0	195	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	113	[illegible]	[illegible]	0	195	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	2.600	[illegible]	[illegible]	7 908	8 741	42
ORGAOS PARAESTATAIS	383	[illegible]	[illegible]	0	1 080	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	383	[illegible]	[illegible]	0	1 080	0
SETOR PRIVADO	2.100	[illegible]	[illegible]	7 908	7 662	42
FINANCIAMENTO DO FORNECEDOR - COBRANCA	201	99	[illegible]	7 837	1 [illegible]	41
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	1.900	1	[illegible]	71	6 502	4
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	3.930	[illegible]	[illegible]	2	13 814	0
ORGAOS PARAESTATAIS	3.610	[illegible]	[illegible]	0	12 785	0
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	3.610	[illegible]	[illegible]	0	12 785	0
SETOR PRIVADO	310	[illegible]	[illegible]	0	1 049	0
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	310	[illegible]	[illegible]	0	1 049	0
SEM COBERTURA CAMBIAL	47	[illegible]	[illegible]	0	58	0
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC	47	[illegible]	[illegible]	0	58	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	47	[illegible]	[illegible]	0	58	0
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	7 908	22 807	42
AUSTRALIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	410	6	[illegible]	444	831	1
SETOR PRIVADO	410	6	[illegible]	444	831	1
FINANCIAMENTO DO FORNECEDOR - COBRANCA	410	6	[illegible]	444	831	1
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	444	831	1
AUSTRIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	85 900	[illegible]	[illegible]	284 495	241 [illegible]	10 84
SETOR OFICIAL ESTADUAL	1.157	6	[illegible]	474	3 034	2
PAGAMENTO A VISTA - COBRANCA	1.157	6	[illegible]	474	3 034	2
ORGAOS PARAESTATAIS	10.618	[illegible]	[illegible]	1 841	33 706	29
PAGAMENTO A VISTA - COBRANCA	1.875	[illegible]	[illegible]	123	6 462	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cr$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
940 - SCHILLING AUSTRIACO						
AUSTRIA						
PAGAMENTO A VISTA - CARTA DE CREDITO	8.056	58	646 [illegible]	4 [illegible]	24 637	156
FINANCIAMENTO DO FORNECEDOR - COBRANCA	587	44	47 [illegible]	[illegible]	1 608	[illegible]
SETOR PRIVADO	73.147	3 525	5 726 [illegible]	276 [illegible]	206 669	10 529
PAGAMENTO A VISTA - COBRANCA	19.806	950	1 548 [illegible]	74 [illegible]	5 [illegible]	3 055
PAGAMENTO A VISTA - CARTA DE CREDITO	5.667	[illegible]	454 [illegible]	8 [illegible]	19 826	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	44.938	[illegible]	3 514 [illegible]	[illegible]	129 782	3 781
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	5	26 247	871	440	11
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	191	85	15 [illegible]	2 [illegible]	581	124
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	2.176	121	167 [illegible]	5 [illegible]	4 316	241
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	687	0	54 278	0	1.293	0
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	0	54 278	0	1.293	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	37.748	2.639	2 933 837	205 540	[illegible]	6 524
ORGAOS PARAESTATAIS	767	14	60 [illegible]	[illegible]	2.018	29
FINANCIAMENTO DO FORNECEDOR - COBRANCA	244	0	19 [illegible]	38	1.071	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	109	14	8 [illegible]	[illegible]	[illegible]	21
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	414	0	32 689	0	776	0
SETOR PRIVADO	36.982	2 625	2 872 [illegible]	204 [illegible]	103.399	6 502
FINANCIAMENTO DO FORNECEDOR - COBRANCA	17.842	1.759	1 380 [illegible]	137 [illegible]	49.654	4 297
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	741	13	57 [illegible]	[illegible]	1.037	18
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	12.218	715	956 [illegible]	54 [illegible]	34.489	1 873
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	2.086	81	163 [illegible]	6 [illegible]	3.599	113
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	3.440	22	262 [illegible]	1.709	12.270	78
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	654	36	52 060	2 887	2.350	127
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	26.380	48	2 073 754	3 729	69 468	136
ORGAOS PARAESTATAIS	16.090	26	1.267 405	1 983	[illegible]	77
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	9.267	20	728 074	1 778	25.713	74
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)	6.737	0	533 210	0	11.807	0
ENTIDADES PARTICULARES (BUYER'S CREDIT)	87	3	6 121	205	[illegible]	3
SETOR PRIVADO	10.290	23	806 349	1 746	27.859	59
BID-BANCO INTERAMERICANO DE DESENVOLVIMENTO	197	5	15 570	423	345	9
ENTIDADES PARTICULARES (BUYER'S CREDIT)	10.093	17	790.779	1.323	27.514	49
SEM COBERTURA CAMBIAL	10.129	81	854.290	6 336	49.854	214
SETOR PRIVADO	10.048	9	847.945	678	49.630	24
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS	10.012	2	845.082	120	49.522	3
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	37	7	2 867	558	[illegible]	21
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	81	72	6.344	5.658	220	190
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	81	72	6.344	5.658	220	190
TOTAL DO PAIS	159.767	6.400	12.575.569	500.100	464.434	17 721
BELGICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	3.049	0	216.072	0	3 217	0
ORGAOS PARAESTATAIS	3.049	0	216.072	0	3 217	0
PAGAMENTO A VISTA - COBRANCA	3.049	0	216.072	0	3 217	0
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	3.662	48	283.803	3.813	9 980	151
ORGAOS PARAESTATAIS	3.656	48	283.378	3 813	9 974	151
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3.656	48	283.378	3 813	9 974	151
SETOR PRIVADO	6	0	425	0	6	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	6	0	425	0	6	0

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM [illegible]	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
940 - XELIM AUSTRIACO						
BELGICA						
COM COBERTURA CAMBIAL ACIMA DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 381	
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 381	
ENTIDADES PARTICULARES [illegible]	19.659	0	1.814.101	0	[illegible] 381	
TOTAL DO PAIS	[illegible]	44	[illegible]	[illegible]	44 581	[illegible]
DINAMARCA						
COM COBERTURA CAMBIAL ATE [illegible] DIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	6	0	377	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
HUNGRIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	1 280	0	80 638	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	18 849	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	231	0	18.840	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	9	0	737	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	1 080	0	83 063	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
REINO UNIDO (GRA-BRETANHA)						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	3	3	300	136	6	
SETOR PRIVADO	3	3	300	136	6	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	3	3	300	136	6	
TOTAL DO PAIS	3	3	300	136	6	
SUICA						
COM COBERTURA CAMBIAL ATE 180 DIAS	13	0	877	[illegible]	[illegible]	
ORGAOS PARAESTATAIS	13	0	877	[illegible]	[illegible]	
PAGAMENTO A VISTA - CARTA DE CREDITO	13	0	877	[illegible]	[illegible]	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
TOTAL DA MOEDA DE NEGOCIACAO	193 137	7 880	15 130 877	[illegible]	[illegible]	[illegible]
[illegible]						
POLONIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	0	4 311	0	[illegible] 944	[illegible]	[illegible]
SETOR PRIVADO	0	4 311	0	[illegible] 944	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	0	2 700	0	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	0	300	0	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	0	1.313	0	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible] 944	[illegible]	[illegible]
TOTAL DA MOEDA DE NEGOCIACAO	0	4.311	0	[illegible] 944	[illegible]	[illegible]
980 - DOLAR ALEMANHA ORIENTAL						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	180	1	[illegible]	[illegible]	[illegible]	
SETOR PRIVADO	180	[illegible]	[illegible]	[illegible]	[illegible]	
PAGAMENTO A VISTA - COBRANCA	10	[illegible]	[illegible]	[illegible]	[illegible]	

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
	980 - DOLAR ALEMANHA ORIENTAL					
ALEMANHA OCIDENTAL						
PAGAMENTO A VISTA - CARTA DE CREDITO.....	164	0	163.585	0	7.483	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	8	0	8.450	0	407	0
OM COBERTURA CAMBIAL ACIMA DE 360 DIAS	146	0	146.188	0	3.482	0
SETOR PRIVADO	146	0	146.188	0	3.482	0
OUTROS INTERVENIENTES ESTRANGEIROS.....	146	0	146.188	0	3.482	0
T O T A L D O P A I S	326	1	325.783	841	11.858	8
ALEMANHA ORIENTAL						
OM COBERTURA CAMBIAL ATE 180 DIAS	23.542	980	23.541.550	980.312	514.342	22.884
ORGAOS PARAESTATAIS	3.478	0	3.478.498	381	83.648	8
PAGAMENTO A VISTA - COBRANCA.....	3.475	0	3.475.323	0	83.572	0
PAGAMENTO A VISTA - CARTA DE CREDITO.....	3	0	3.273	381	76	8
SETOR PRIVADO	20.043	980	20.042.579	959.951	430.174	22.875
PAGAMENTO A VISTA - COBRANCA.....	2.243	3	2.242.518	3.220	61.870	127
PAGAMENTO A VISTA - CARTA DE CREDITO.....	13.382	579	13.381.924	578.508	213.655	9.870
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	3.491	235	3.491.274	234.632	126.759	8.235
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	247	28	247.482	26.091	8.902	1.128
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	11	0	10.881	0	259	0
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	668	116	668.500	116.500	17.828	3.215
OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.	20	0	20.475	0	521	0
PAGAMENTO A VISTA - COBRANCA.....	20	0	20.475	0	521	0
OM COBERTURA CAMBIAL DE 181 A 360 DIAS	53.895	6.913	53.895.281	6.912.869	1.844.298	281.878
ORGAOS PARAESTATAIS	191	34	191.250	33.750	10.690	1.887
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	191	34	191.250	33.750	10.690	1.887
SETOR PRIVADO	53.704	6.879	53.704.011	6.879.119	1.833.608	279.991
FINANCIAMENTO DO FORNECEDOR - COBRANCA.....	400	0	399.588	0	14.280	0
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	393	61	392.500	61.000	7.701	1.205
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA....	155	0	154.548	0	2.315	0
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO.	291	57	291.400	57.000	13.512	2.637
BANCO ESTRANGEIRO A BANCO BRASILEIRO -COBRANCA	3	0	3.380	0	67	0
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	52.463	6.761	52.462.597	6.761.119	1.895.830	268.150
IM COBERTURA CAMBIAL ACIMA DE 360 DIAS	6.022	18	6.022.098	18.149	270.783	809
ETOR OFICIAL FEDERAL	1.851	0	1.850.810	0	86.499	0
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	1.851	0	1.850.810	0	86.499	0
ETOR OFICIAL ESTADUAL	939	0	939.473	0	52.402	0
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	49	0	49.476	0	2.654	0
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	890	0	889.997	0	49.748	0
RGAOS PARAESTATAIS	2.770	18	2.770.062	18.149	141.661	809
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV.	40	0	39.841	0	2.216	0
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	2.730	18	2.730.421	18.149	139.445	809
ETOR PRIVADO	462	0	461.853	0	10.220	0
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT).....	91	0	91.270	0	2.804	0
ENTIDADES PARTICULARES (BUYER'S CREDIT).....	22	0	22.260	0	347	0
ENTIDADES OFICIAIS (BUYER'S CREDIT).....	117	0	117.043	0	1.938	0
OUTROS INTERVENIENTES ESTRANGEIROS.....	231	0	231.380	0	5.133	0
IM COBERTURA CAMBIAL	73	7	72.836	7.166	3.530	357
ETOR PRIVADO	73	7	72.836	7.166	3.530	357
INVESTIMENTOS DE CAPITAL ESTRANGEIRO-DIRETOS..	73	7	72.836	7.166	3.530	357

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES)		EQUIVALENTE EM DOLARES ANUAL		EQUIVALENTE EM DOLARES MENSAL	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
900 - DOLAR ALEMANHA ORIENTAL						
ALEMANHA ORIENTAL						
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	7 886 490	2 731 050	281 5
ESTADOS UNIDOS						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	21 824	
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	21 824	
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	[illegible]	21 824	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	21 824	
HUNGRIA						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	671	
SETOR PRIVADO	12	0	[illegible]	[illegible]	671	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	12	0	12 000	[illegible]	671	
TOTAL DO PAIS	12	0	[illegible]	[illegible]	671	
POLONIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	47 349	5 8
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	[illegible]	47 349	5 8
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	42 083	5 8
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	65 688	[illegible]	3 848	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	[illegible]	[illegible]	818	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	47 349	5 8
TOTAL DA MOEDA DE NEGOCIACAO	85 261	[illegible]	[illegible]	[illegible]	2 813 492	291 4
904 - DOLAR HUNGRIA						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	20	[illegible]	[illegible]	[illegible]	[illegible]	
SETOR PRIVADO	20	[illegible]	[illegible]	[illegible]	1 015	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	20	[illegible]	[illegible]	[illegible]	1 015	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	230	
SETOR PRIVADO	7	[illegible]	[illegible]	[illegible]	230	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	7	[illegible]	[illegible]	[illegible]	230	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
ALEMANHA ORIENTAL						
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	115	[illegible]	[illegible]	[illegible]	5 710	
SETOR OFICIAL FEDERAL	[illegible]	[illegible]	[illegible]	[illegible]	5 710	
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	115	[illegible]	[illegible]	[illegible]	5 710	
TOTAL DO PAIS	115	[illegible]	[illegible]	[illegible]	5 710	
HUNGRIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	11 855	[illegible]	[illegible]	2 088	387 322	
SETOR OFICIAL ESTADUAL	914	[illegible]	[illegible]	[illegible]	23 250	
PAGAMENTO A VISTA - CARTA DE CREDITO	914	[illegible]	[illegible]	[illegible]	23 250	
ORGAOS PARAESTATAIS	2 166	[illegible]	[illegible]	[illegible]	[illegible]	
PAGAMENTO A VISTA - CARTA DE CREDITO	0	[illegible]	421	[illegible]	7	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	2 165	[illegible]	[illegible]	[illegible]	[illegible]	
SETOR PRIVADO	8.775	[illegible]	[illegible]	2 088	23 449	
PAGAMENTO A VISTA - COBRANCA	282	33	287 249	800	14 817	

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES		EQUIVALENTE EM DOLARES AMERICANOS		EQUIVALENTE EM Cz$ 1.000	
	VALOR FOB	FRETE	VALOR FOB	FRETE	VALOR FOB	FRETE
984 - DOLAR HUNGRIA						
HUNGRIA						
PAGAMENTO A VISTA - CARTA DE CREDITO	2.887	0	2.887.423	0	80.326	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	4.502	1	4.501.823	1.288	140.946	21
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	1.024	0	1.023.854	0	15.959	0
M COBERTURA CAMBIAL DE 181 A 360 DIAS	445	0	445.755	0	18.213	0
ETOR PRIVADO	445	0	445.755	0	18.213	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	401	0	400.785	0	18.469	0
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	45	0	44.970	0	744	0
M COBERTURA CAMBIAL ACIMA DE 360 DIAS	3.940	0	3.939.986	0	88.407	0
ETOR OFICIAL FEDERAL	1.978	0	1.977.586	0	47.582	0
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	1.978	0	1.977.586	0	47.582	0
ETOR OFICIAL ESTADUAL	1.962	0	1.962.400	0	38.846	0
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	1.962	0	1.962.400	0	38.846	0
M COBERTURA CAMBIAL	16	0	16.030	0	387	0
ETOR OFICIAL FEDERAL	16	0	16.030	0	387	0
DONATIVOS CLASSIFICADOS ESPECIFICAMENTE	16	0	16.030	0	387	0
T O T A L D O P A I S	16.257	40	16.256.740	2.088	473.310	32
SUICA						
M COBERTURA CAMBIAL ATE 180 DIAS	3.811	0	3.810.538	0	88.843	0
ETOR PRIVADO	3.811	0	3.810.538	0	88.843	0
FINANCIAMENTO DO FORNECEDOR - COBRANCA	3.811	0	3.810.538	0	88.843	0
T O T A L D O P A I S	3.811	0	3.810.538	0	88.843	0
TAL DA MOEDA DE NEGOCIACAO	20.209	40	20.208.872	2.088	840.117	32
985 - DOLAR ISRAEL						
HUNGRIA						
M COBERTURA CAMBIAL ACIMA DE 360 DIAS	4	0	4.100	0	81	0
ETOR OFICIAL FEDERAL	4	0	4.100	0	81	0
ENTIDADES OFICIAIS (SUPPLYER'S CREDIT)	4	0	4.100	0	81	0
T O T A L D O P A I S	4	0	4.100	0	81	0
AL DA MOEDA DE NEGOCIACAO	4	0	4.100	0	81	0
990 - DOLAR POLONIA						
ALEMANHA OCIDENTAL						
M COBERTURA CAMBIAL DE 181 A 360 DIAS	1	0	929	0	40	0
TOR PRIVADO	1	0	929	0	40	0
INANCIAMENTO DO FORNECEDOR - COBRANCA	1	0	929	0	40	0
T O T A L D O P A I S	1	0	929	0	40	0
ALEMANHA ORIENTAL						
M COBERTURA CAMBIAL ATE 180 DIAS	29	0	29.375	0	650	0
TOR PRIVADO	29	0	29.375	0	650	0
AGAMENTO A VISTA - COBRANCA	29	0	29.375	0	650	0
T O T A L D O P A I S	29	0	29.375	0	650	0

PAIS DE PROCEDENCIA / SETOR [illegible] A / NATUREZA CAMBIAL	MOEDA NEGOCIADA VALOR EM MILHARES: VALOR FOB	MOEDA NEGOCIADA VALOR EM MILHARES: FRETE	EQUIVALENTE EM DOLARES AMERICANOS: VALOR FOB	EQUIVALENTE EM DOLARES AMERICANOS: FRETE	EQUIVALENTE EM DES [illegible]: VALOR FOB	EQUIVALENTE EM DES [illegible]: FRETE
980 - DOLAR POLONIA						
CHINA (REP. POPULAR						
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	1 280 522	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	1 280 522	[illegible]	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	1 280 522	[illegible]	[illegible]	[illegible]
TOTAL DO PAIS	[illegible]	[illegible]	1 280 522	[illegible]	[illegible]	[illegible]
POLONIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	786 466	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	58 953 086	0	2 203 803	
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	43 824 023	0	[illegible]	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	15 129 063	0	[illegible]	
SETOR PRIVADO	[illegible]	[illegible]	14 819 851	786 466	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	11 350 828	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	2 489 773	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	799 254	[illegible]	33 808	[illegible]
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	[illegible]	[illegible]	30 290 670	[illegible]	[illegible]	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BCO ESTRANG. AO IMPORTADOR - CARTA DE CREDITO	[illegible]	[illegible]	25 803 139	723 841	[illegible]	[illegible]
BCO ESTRANG. A BCO BRASILEIRO-CARTA DE CREDITO	[illegible]	[illegible]	4 148 876	403 488	[illegible]	[illegible]
SETOR PRIVADO	[illegible]	[illegible]	[illegible]	0	15 201	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	110 806	0	3 162	
BANCO ESTRANGEIRO AO IMPORTADOR - COBRANCA	[illegible]	[illegible]	[illegible]	0	12 138	
TOTAL DO PAIS	[illegible]	[illegible]	103 953 096	[illegible]	[illegible]	[illegible]
TOTAL DA MOEDA DE NEGOCIACAO	[illegible]	[illegible]	105 243 933	[illegible]	[illegible]	[illegible]
[illegible] - DOLAR ROMENIA						
ALEMANHA OCIDENTAL						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	0	896	
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	0	896	
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	0	896	
TOTAL DO PAIS	[illegible]	[illegible]	[illegible]	0	896	
ROMENIA						
COM COBERTURA CAMBIAL ATE 180 DIAS	[illegible]	[illegible]	[illegible]	[illegible]	343 630	[illegible]
ORGAOS PARAESTATAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	5 018 954	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	5	[illegible]	2 703	0	87	
SETOR PRIVADO	[illegible]	[illegible]	3 120 800	[illegible]	161 134	[illegible]
PAGAMENTO A VISTA - COBRANCA	[illegible]	[illegible]	[illegible]	2 760	1 888	
PAGAMENTO A VISTA - CARTA DE CREDITO	[illegible]	[illegible]	2 170 888	[illegible]	[illegible]	[illegible]
FINANCIAMENTO DO FORNECEDOR - COBRANCA	[illegible]	[illegible]	412 137	0	13 903	
FINANCIAMENTO DO FORNECEDOR - CARTA DE CREDITO	[illegible]	[illegible]	[illegible]	0	15 171	
COM COBERTURA CAMBIAL DE 181 A 360 DIAS	39	4	[illegible]	4 373	809	
ORGAOS PARAESTATAIS	39	4	[illegible]	4 373	809	
FINANCIAMENTO DO FORNECEDOR - COBRANCA	39	4	[illegible]	4 373	809	
COM COBERTURA CAMBIAL ACIMA DE 360 DIAS	2 143	[illegible]	[illegible]	[illegible]	94 678	[illegible]
ORGAOS PARAESTATAIS	2 143	[illegible]	[illegible]	[illegible]	94 678	[illegible]
BIRD-BANCO INTERNAC. DE RECONSTR. E DESENVOLV	2 004	[illegible]	2 004 [illegible]	158 88[illegible]	92 239	[illegible]

PAIS DE PROCEDENCIA SEGUNDO A NATUREZA CAMBIAL	MOEDA NEGOCIADA (VALOR EM MILHARES) VALOR FOB	PARTE	EQUIVALENTE EM DOLARES AMERICANOS VALOR FOB	PARTE	EQUIVALENTE EM Cz$ 1.000 VALOR FOB	PARTE
992 - DOLAR ROMENIA						
ROMENIA						
ENTIDADES PARTICULARES (SUPPLYER'S CREDIT)....	138	15	138.884	14.819	2.439	247
T O T A L D O P A I S	10 924	953	10.924.958	952.508	438 926	33.085
TAL DA MOEDA DE NEGOCIACAO	10 940	953	10.940.091	952 508	438 822	33.085
O T A L G E R A L	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

REGIMES DE TRIBUTAÇÃO

REGIME DE TRIBUTACAO DAS MERCADORIAS		PESO LIQUIDO (KG)	VALOR EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA		FOB	FRETE	SEGURO	C I F
	MERCADORIAS SUJEITAS A ALIQ. "AD VALOREM"					
C.O	MERCADORIAS SEM BENEFICIO FISCAL					
C.O.08	INDUSTRIALIZADOS NA Z.F. MANAUS - INTERNACAC	23 096 512	27 387 884	1 480 328	3 44	26 871
O.O.08 98	ART. I DO DL 1435/75	23 096 512	27 387 884	1 480 328	3 44	26 871
C.2	MERCADORIAS COM REDUCAO TARIFARIA	72 073 881	165 784 841	8 271 369	524 224	174 579
C.2.08	INDUSTRIALIZADOS NA Z.F. MANAUS - INTERNACAC	72 073 881	165 784 841	8 271 369	524 224	174 579
C.2.08 98	ART. I DO DL 1435/75	72 073 881	165 784 841	8 271 369	524 224	174 579
C.4	MERCADORIAS COM SUSPENSAO TARIFARIA	88 096 213				
C.4.00	GATT - CONCESSOES FEITAS PELO BRASIL	734 436				
C.4.00 69	ADMISSAO EM DEPOSITO ESPECIAL ALFANDEGADO					
C.4.00 71	DL 37/66, ART. 75 (ADMISSAO TEMPORARIA					
C.4.30	ALADI - CONCESSOES FEITAS PELO BRASIL					
C.4.30.71	DL 37/66, ART. 75 (ADMISSAO TEMPORARIA)					
C.4.30.71	ADMISSAO EM ENTREPOSTO ADUANEIRO					
C.4.30.73	ADMISSAO EM ENTREPOSTO INDUSTRIAL					
C.4.65	ADMISSAO EM LOJAS FRANCAS	4 103 907	30 090 380	1 806 024	1867	32
C.4.65.64	TRANFERENCIA ENTRE LOJAS FRANCAS	20 047				
C.4.65.65	ADMISSAO EM LOJAS FRANCAS	4 082 990				32
C.4.69	ADMISSAO EM DEPOSITO ESPECIAL ALFANDEGADO		83 659 830	883 213	93	93
C.4.69.69	ADMISSAO EM DEPOSITO ESPECIAL ALFANDEGADO	904 240			93	93
C.4.71	DL 37/66, ART. 75 (ADMISSAO TEMPORARIA)	27 020 000	165 201 034	7 852 904	65 376	
C.4.71.71	DL 37/66, ART. 75 (ADMISSAO TEMPORARIA)	27 020 000	165 201 034	7 852 904	65 376	
C.4.72	ADMISSAO EM ENTREPOSTO ADUANEIRO	3 480 388			74 068	29 824
C.4.72.72	ADMISSAO EM ENTREPOSTO ADUANEIRO	3 480 388			74 068	29 824
C.4.73	ADMISSAO EM ENTREPOSTO INDUSTRIAL	1 214 439	154 620 696	4 842 920	829 407	
C.4.73.73	ADMISSAO EM ENTREPOSTO INDUSTRIAL		154 620 696	4 842 920	829 407	
C.4.86	ADMISSAO EM ENTREPOSTO ADUANEIRO - INDIRETO	29 900 270	84 088 784	5 488 080	327 98	76 485
C.4.86.86	ADMISSAO EM ENTREPOSTO ADUANEIRO - INDIRETO	29 900 270	84 085 784	5 488 080	327 98	76 485
C.4.87	ADMISSAO EM ENTREPOSTO ADUANEIRO - VINCULADO		84 085	2 870	884	88
C.4.87.87	ADMISSAO EM ENTREPOSTO ADUANEIRO - VINCULADO		84 085	2 870	884	88
C.8	NAO INCID. OU OCORR. DO FATO GERADOR DO I.I	10 898 421			427 150	
C.8.00	ALADI - CONCESSOES FEITAS PELO BRASIL			84	4	
C.8.00 78	DL 37/66, ART. 82 (REIMPORTACAO)			84	4	
C.8.75	REEMBARQUE E/OU BALDEACAO		8 285 582	83 747	133	8 319
C.8.75.75	REEMBARQUE E/OU BALDEACAO E/OU REEXPORTACAO				133	8 319
C.8.78	DL 37/66, ART. 82 (REIMPORTACAO)		180 243 270	8 354 284	429 624	
C.8.78.78	DL 37/66, ART. 82 (REIMPORTACAO)		180 243 270	8 354 284	429 624	
T	METODO 1 AVA-GATT					
T.O	MERCADORIAS SEM BENEFICIO FISCAL					
T.O.00	SEM BENEFICIOS FISCAIS					
T.O.00 98	SEM BENEFICIOS FISCAIS					
T.O.30	GATT - CONCESSOES FEITAS PELO BRASIL	271 002 410			358 684	
T.O.30.00	SEM BENEFICIOS FISCAIS		107 162 100	14 018 085	358 684	
T.O.30	ALADI - CONCESSOES FEITAS PELO BRASIL	183 564 484	65 800 803	3 410 618	105 129	69
T.O.30.00	SEM BENEFICIOS FISCAIS		65 800 803	3 410 618	105 129	69
T.O.76	DEPOSITO ESPECIAL ALFANG - SAIDA P/CONSUMO				4 300	
T.O.76.00	SEM BENEFICIOS FISCAIS				4 300	
T.O.77	ENTREPOSTO ADUANEIRO - SAIDA P/CONSUMO	10 960 170			75 055	
T.O.77.00	SEM BENEFICIOS FISCAIS	10 960 170			75 055	
T.O.78	ENTREPOSTO INDUSTRIAL - SAIDA P/CONSUMO				52 325	
T.O.78.00	SEM BENEFICIOS FISCAIS				52 325	
T.O.80	ZONA FRANCA DE MANAUS					
T.O.80.00	SEM BENEFICIOS FISCAIS					
T.O.80.28	PORTARIA MF 328/76				254	
T.O.80.80	ART.3 DO DL 288/67(ADMISSAO NA Z.F. MANAUS				433	
T.O.89	NACIONALIZACAO DE ADMISSAO TEMPORARIA				4 200	

CODIGO DO REGIME DE TRIBUTACAO	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE [illegible] (CZ$ [illegible]) CALCULADO	PAGO	[illegible] OU IULC (CZ$ 1.000) CALCULADO	PAGO
.	351.375.486	0	589.348.124	[illegible]	15.226.[illegible]	1.235.216	[illegible]	[illegible]
.0	27.367.864	0	0	963.421	20.272	20.272	669	[illegible]
.0.08	27.367.864	0	0	963.421	20.272	20.272	[illegible]	[illegible]
.0.08.08	27.367.864	0	0	963.421	20.272	20.272	[illegible]	[illegible]
.2	166.784.841	0	0	[illegible]	[illegible] 987	[illegible] 941	[illegible]	[illegible]
.2.08	166.784.841	0	0	6.083.669	[illegible] 987	[illegible] 941	[illegible]	[illegible]
.2.08.08	166.784.841	0	0	6.083.669	[illegible] 987	[illegible] 941	[illegible]	[illegible]
.4	155.749.410	0	386.296.262	20.635.83[illegible]	[illegible] 644.626	0	4.887.61[illegible]	0
.4.32	0	0	10.247.245	381.925	[illegible].873	0	38.230	0
.4.32.69	0	0	58.699	[illegible] 476	700	0	[illegible]	0
.4.32.71	0	0	10.188.546	360.447	[illegible] 173	0	[illegible]	0
.4.33	94.659	0	287.776	16.238	[illegible] 790	0	[illegible]	0
.4.33.71	0	0	269.306	[illegible]	[illegible] 793	0	[illegible]	0
.4.33.72	0	0	18.470	[illegible]	340	0	[illegible]	0
.4.33.73	94.659	0	0	[illegible]	657	0	[illegible]	0
.4.68	0	0	30.998.398	1.203.410	[illegible]	0	2.518.231	0
.4.68.24	0	0	168.410	8.078	6.085	0	12.496	0
.4.68.68	0	0	30.829.986	1.195.332	[illegible].23[illegible]	0	2.505.735	0
.4.69	258.345	0	92.601.493	3.327.126	536.050	0	243.721	0
.4.69.69	258.345	0	92.601.493	3.327.126	536.050	0	243.721	0
.4.71	0	0	165.291.034	6.017.452	[illegible] 987.704	0	710.779	0
.4.71.71	0	0	165.291.034	6.017.452	[illegible] 987.704	0	710.779	0
.4.72	510.843	0	22.200.562	874.075	377.574	0	99.779	0
.4.72.72	510.843	0	22.200.562	874.075	377.574	0	99.779	0
.4.73	154.820.698	0	0	6.327.991	3.559.314	0	972.686	0
.4.73.73	154.820.698	0	0	6.327.991	3.559.314	0	972.686	0
.4.86	0	0	64.669.754	2.503.675	888.130	0	301.313	0
.4.86.86	0	0	64.669.754	2.503.675	888.130	0	301.313	0
.4.87	64.865	0	0	1.940	873	0	167	0
.4.87.87	64.865	0	0	1.940	873	0	167	0
.8	1.473.373	0	203.049.862	8.102.334	2.906.297	0	638.968	8
.8.33	0	0	14.023	234	[illegible]99	0	23	0
.8.33.79	0	0	14.023	234	[illegible]99	0	23	0
.8.75	37.961	0	6.227.981	300.341	100.738	0	33.168	0
.8.75.75	37.961	0	6.227.981	300.341	100.738	0	33.168	0
.8.79	1.435.412	0	196.807.858	7.801.759	2.805.360	0	605.777	8
.8.79.79	1.435.412	0	196.807.858	7.801.759	2.805.360	0	605.777	8
	8.917.980.863	1.315.857.329	1.579.038.466	459.636.153	177.097.051	42.115.845	32.435.491	10.019.016
.0	2.453.511.419	110.521.173	96.983.564	107.869.928	37.550.772	37.551.184	8.108.733	7.984.177
.0.00	2.195.771.776	110.138.878	93.230.283	97.106.384	35.470.329	35.470.587	7.493.543	7.378.721
.0.00.00	2.195.771.776	110.138.878	93.230.283	97.106.384	35.470.329	35.470.587	7.493.543	7.378.721
.0.32	104.345.126	116	2.796.864	4.159.176	146	146	72	72
.0.32.00	104.345.126	116	2.796.864	4.159.176	146	146	72	72
.0.33	65.703.123	0	187.780	2.666.780	758	758	2.423	2.423
.0.33.00	65.703.123	0	187.780	2.666.780	758	758	2.423	2.423
.0.76	3.084.974	0	0	134.850	81.859	81.859	20.230	18.722
.0.76.00	3.084.974	0	0	134.850	81.859	81.859	20.230	18.722
.0.77	18.610.498	382.179	281.499	814.624	286.865	286.865	121.085	115.861
.0.77.00	18.610.498	382.179	281.499	814.624	286.865	286.865	121.085	115.861
.0.78	59.707.957	0	152.024	2.732.428	1.560.634	1.560.768	423.375	423.373
.0.78.00	59.707.957	0	152.024	2.732.428	1.560.634	1.560.768	423.375	423.373
.0.80	5.971.990	0	14.373	239.368	142.281	142.281	42.106	42.106
.0.80.00	0	0	523	11	8	8	2	2
.0.80.28	5.480.777	0	0	211.612	135.762	135.762	38.185	38.185
.0.80.80	491.213	0	13.850	27.745	6.511	6.511	3.919	3.919
.0.89	315.975	0	320.741	16.318	7.900	7.900	5.899	5.899

REGIME DE TRIBUTACAO DAS MERCADORIAS		PESO LIQUIDO (KG)	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA		FOB	FRETE	SEGURO	CIF
1.0.89.00	SEM BENEFICIOS FISCAIS	27 977	636 718	45.817	4.299	686 [illegible]
1.1	MERCADORIAS COM ISENCAO TARIFARIA	18.827 007 852	4.525.880 380	344.032.487	[illegible] 574 434	4 887 497 [illegible]
[illegible]	DL 37/66, ART 15 INC [illegible]	[illegible]	[illegible]	[illegible]	256	[illegible]
[illegible]	DL 37/66, ART 15 INC [illegible]	[illegible]	[illegible]	[illegible]	256	[illegible]
1.1.12	TAXIS AEREOS, AEROCLUBES, ETC.	1.818.201	780 880 830	1.906.071	288.379	783 [illegible]
1.1.12.12	DL 37/66, ART. 15 INC. XI	1.818 201	780 880 830	1.906.071	288.379	783 [illegible]
1.1.13	AEROFOTOGRAMETRIA	11.011	480 800	87.840	1.578	549 [illegible]
1.1.13.13	DL 37/66, ART. 15 INC XII	11 011	480 800	87 848	1.578	549 [illegible]
1.1.19	ALADI - CONCESSOES FEITAS PELO BRASIL	83.381 078	13.885 834	106.160	8.884	13 799 [illegible]
1.1.19.37	CPA - ART. 7 DL 63/66 (CONTINGENCIAMENTO)	80 668 748	11.080 887	40 831	6.[illegible]	[illegible]
1.1.19.40	DL 1219/72 E DEC 77065/76 (BEFIEX)	[illegible]	[illegible]	3 001	[illegible]	[illegible]
1.1.19.74	DL 37/66, ART 78, INCS I A III (DRAW-BACK)	[illegible] 1 406 865	2 177.880	81.218	2.9[illegible]	2 24[illegible]
1.1.23	DECRETO 92187/85 (INFORMATICA)	185 287	15 488 014	740 808	80.827	16 286 [illegible]
1.1.23.23	LEI 7232/84 E DECRETO 92187/85 (INFORMATICA)	185 287	15 488.014	740 808	80.827	16 286 [illegible]
1.1.25	DL 2011/83 (EMBRATEL)	80 487	4 080 180	181 876	23.135	4 885 [illegible]
1.1.25.25	DL 2011/83 (EMBRATEL)	80 487	4 080 180	181 876	23 135	4 885 [illegible]
1.1.26	DL 2044/83 (EBTU)	228 980	12 010 580	394 588	68.738	12 473 [illegible]
1.1.26.26	DL 2044/83 (EBTU)	228 980	12.010 580	394 588	68.738	12 473 [illegible]
1.1.27	DL 1956/82 (PROGRAMA GRANDE CARAJAS)	1 807 282	9.584 882	1.480.416	43.833	11 088 [illegible]
1.1.27.27	DL 1956/82 (PROGRAMA GRANDE CARAJAS)	1 807 282	9 584 882	1.480.416	43.833	11 088 [illegible]
1.1.32	GATT - CONCESSOES FEITAS PELO BRASIL	7 487 480	133.483 133	3.033.818	248 806	136 762 [illegible]
1.1.32.12	DL 37/66 ART 15 INC XI	180.034	81.401 068	12 103	1.920	81 416 [illegible]
1.1.32.25	DL 2011/83 (EMBRATEL)	84	77 874	1 068	[illegible]	[illegible]
1.1.32.26	DL 2044/83 (EBTU)	88 172	4 080 304	117 888	83 [illegible]	4 8[illegible]
1.1.32.27	DL 1956/82 (PROGRAMA GRANDE CARAJAS)	2 739	183 804	6.[illegible]	[illegible]	[illegible]
1.1.32.32	GATT - CONCESSOES FEITAS PELO BRASIL	139	9 33[illegible]	[illegible]	44	[illegible]
1.1.32.36	DL 37/66, ART 15, INC III	13 800	2 083 874	121 083	17.489	2 2[illegible]
1.1.32.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	3 873	37 887	8.[illegible]	[illegible]	[illegible]
1.1.32.40	DL 1219/72 E DEC 77065/76 (BEFIEX)	2 821 033	18 818 300	1 010 [illegible]	[illegible]	19 [illegible]
1.1.32.41	DL 37/66 ART 14	323 883	8 233 143	403 [illegible]	24 1[illegible]	8 6[illegible]
1.1.32.42	DL 37/66, ART 15 INC I E II	3 801 338	7 780 080	878 [illegible]	3[illegible]	8 69[illegible]
1.1.32.43	DL 37/66, ART 15, INC IX	2 877	420 827	10 [illegible]	46[illegible]	44[illegible]
1.1.32.45	DECRETO 71277/72	10 547	1 434 831	83 [illegible]	[illegible]	1 44[illegible]
1.1.32.48	[illegible]	[illegible]	[illegible]	[illegible]	1 4[illegible]	84[illegible]
1.1.32.51	DL 2434/88, ART 8 (PROSP E PROD PETROLEO)	7 820	821 850	26 904	130	84[illegible]
1.1.32.56	DL 1137/70 E DEC 77065/76 (BIC-CDI)	183 843	4 802 143	180 845	20.775	4 78[illegible]
1.1.32.57	DL 1603/78 E PORT MF 315/80	9	1 890	[illegible]	8	[illegible]
1.1.32.58	DL 2434/88, ART 2, I E ART 3 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73[illegible]
1.1.32.60	DL 1287/73 E DEC 77065/76 (BEIEX)	10 308	303 460	18 327	1.[illegible]	32[illegible]
1.1.32.61	OUTRAS LEIS ESPECIAIS	118	73 371	[illegible]	[illegible]	[illegible]
1.1.32.65	DL 1630/78 (PROGRAMA NUCLEAR BRASILEIRO)	318	88 [illegible]	[illegible]	[illegible]	[illegible]
1.1.32.66	DL 1859/81 (IMBEL)	1 878	1 087 [illegible]	[illegible]	4 [illegible]	1 [illegible]
1.1.32.74	DL 37/66, ART 78, INCS I A III (DRAW BACK)	1 344 540	2 103 [illegible]	[illegible]	7 878	2 276 [illegible]
1.1.33	ALADI - CONCESSOES FEITAS PELO BRASIL	1 477 087 488	231 804 381	[illegible] 484	1 430 [illegible]	248 071 [illegible]
1.1.33.34	OUTROS ACORDOS INTERNACIONAIS	[illegible]	[illegible]	[illegible]	6	[illegible]
1.1.33.35	PAPEL DE IMPRENSA COM IMUNIDADE TRIBUTARIA	11 395 881	4 801 [illegible]	89[illegible]	34 938	5 [illegible]
1.1.33.37	CPA - ART 7 DL 63/66 (CONTINGENCIAMENTO)	240 738 344	108.111 187	[illegible]	328 [illegible]	112 [illegible]
1.1.33.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	3 390	8 10[illegible]	[illegible]	[illegible]	[illegible]
1.1.33.40	DL 1219/72 E DEC 77065/76 (BEFIEX)	3 811 788	2 309 [illegible]	[illegible]	[illegible]	2 4[illegible]
1.1.33.44	DL 37/66, ART 15, INC VIII	228 793	1 134 0[illegible]	[illegible]	[illegible]	[illegible]
1.1.33.46	TRIGO EM GRAO	1 106 181 000	87 774 [illegible]	14 294 [illegible]	994 [illegible]	113 [illegible]
1.1.33.48	DL 2434/88 ART 2, III E ART 3 (TV E RADIOD.)	890	13 [illegible]	[illegible]	[illegible]	[illegible]
1.1.33.49	OUTROS BENEFICIOS FISCAIS	306 341	1 237 837	[illegible]	47	1 2[illegible]
1.1.33.56	DL 1137/70 E DEC 77065/76 (BIC-CDI)	4 883 837	[illegible]	[illegible]	34 [illegible]	[illegible]
1.1.33.67	DL 2433/88, ART 18 (PROJETOS INDUSTRIAIS)	741 007	1 240 789	[illegible]	[illegible]	[illegible]
1.1.33.74	DL 37/66, ART 78, INCS I A III (DRAW BACK)	3 066 318	2.937 883	[illegible]	[illegible]	3 [illegible]
1.1.33.85	AMOSTRA SEM VALOR COMERCIAL	400	808	[illegible]	6	[illegible]
1.1.34	OUTROS ACORDOS INTERNACIONAIS	8 437 406	8 136 368	77 80[illegible]	1 507	8 214 [illegible]
1.1.34.34	OUTROS ACORDOS INTERNACIONAIS	8.437 406	8.136 368	77 80[illegible]	1 507	8 214 [illegible]
1.1.35	PAPEL DE IMPRENSA, COM IMUNIDADE TRIBUTARIA	187 564 006	82 830 887	13.113.114	887 880	86 850 [illegible]
1.1.35.35	PAPEL DE IMPRENSA, COM IMUNIDADE TRIBUTARIA	187 564 006	82 830 887	13.113.114	887 880	86 850 [illegible]
1.1.36	SOC. EDUCAC. DE ASSIST. SOCIAL E ETC.	18 722 584	100 837 400	7.434.881	480 575	108 781 [illegible]
1.1.36.36	DL 37/66, ART 15, INC III	18.413 936	84 [illegible]	7 [illegible]	487 162	103 44[illegible]
1.1.36.42	DL 37/66, ART 15 INC I E II	20 818	4 853 [illegible]	[illegible]	18 804	4 [illegible]
1.1.36.48	DL 2434/88, ART 2, III E ART 3 (TV E RADIOD.)	4 858	812 [illegible]	[illegible]	12 528	7[illegible]
1.1.36.49	OUTROS BENEFICIOS FISCAIS	[illegible]	[illegible]	8 [illegible]	6	[illegible]
1.1.36.52	LEI 3692/59 E DECRETO 77065/76 (SUDENE)	300	202 [illegible]	[illegible]	6	2[illegible]
1.1.36.53	DECRETOS 67527/70 E 77065/76 (SUDAM)	279 791	811.844	28 59[illegible]	1 08[illegible]	839 [illegible]
1.1.37	CPA - (CONTINGENCIAMENTO)	13 177 383 112	1 081 985 280	152 845 330	6 337 770	1 220 168 [illegible]
1.1.37.37	CPA - ART. 7 DL 63/66 (CONTINGENCIAMENTO)	13.177.383.112	1.081 985.280	152 845 330	6 337 770	1 220 168 [illegible]
1.1.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	1 677 827	16 676 987	2 007 784	172 798	18 859 [illegible]
1.1.38.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	1.677.827	16 676 987	2 007 784	172 798	18 859 [illegible]
1.1.39	DL 2324/87 (INCREMENTO AS EXPORTACOES)	169.413	1 534 442	104 758	3 365	1 642 [illegible]

CODIGO DO REGIME DE TRIBUTACAO	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	PAGO
0.89.00	315.975	0	320.741	16.318	7.900	7.900	5.699	5.699
	2.663.316.963	974.408.369	888.165.058	173.335.561	83.416.231	0	8.868.485	701
1.11	37.513	2.568	73.395	2.412	1.062	0	188	0
1.11.11	37.513	2.568	73.395	2.412	1.062	0	188	0
1.12	97.206.572	28.439.493	665.313.765	31.514.890	3.614.881	0	3.107.203	0
1.12.12	97.206.572	28.439.493	665.313.765	31.514.890	3.614.881	0	3.107.203	0
1.13	486.749	0	3.860	19.486	5.486	0	2.590	0
1.13.13	486.749	0	3.860	19.486	5.486	0	2.590	0
1.19	13.685.824	0	0	281.161	30.884	0	730	0
1.19.37	11.090.667	0	0	164.471	24.162	0	0	0
1.19.40	417.168	0	0	11.806	1.898	0	483	0
1.19.74	2.177.989	0	0	105.084	4.824	0	247	0
1.23	15.070.814	385.200	0	691.641	291.395	0	67.703	7
1.23.23	15.070.814	385.200	0	891.641	291.395	0	67.703	7
1.25	205.974	4.483.040	1.136	149.790	83.339	0	15.549	0
1.25.25	205.974	4.483.040	1.136	149.790	83.339	0	15.549	0
1.26	0	12.010.590	0	256.017	136.909	0	16.779	0
1.26.26	0	12.010.590	0	256.017	136.909	0	16.779	0
1.27	7.231.677	2.322.914	30.381	354.539	197.065	0	24.887	0
1.27.27	7.231.677	2.322.914	30.381	354.539	197.065	0	24.887	0
1.32	28.100.851	19.111.200	86.271.074	3.389.491	556.573	0	314.036	220
1.32.12	773.119	0	80.628.947	1.546.910	40.382	0	155.439	0
1.32.25	23.559	54.115	0	2.309	873	0	285	0
1.32.26	0	4.680.304	0	72.641	32.614	0	7.309	0
1.32.27	163.804	0	0	6.147	2.580	0	746	0
1.32.32	8.403	0	928	193	49	0	18	0
1.32.36	1.300.199	694.047	89.728	89.796	14.776	0	13.363	0
1.32.38	0	0	37.567	1.728	280	0	216	0
1.32.40	9.580.270	5.459.609	3.778.430	716.771	186.388	0	66.336	78
1.32.41	305.890	5.887.536	29.716	293.158	127.705	0	29.712	0
1.32.42	7.505.430	275.530	0	170.836	36.225	0	3.075	0
1.32.43	429.825	0	2	11.285	3.800	0	1.476	0
1.32.45	0	0	1.424.531	74.595	19.886	0	8.952	0
1.32.48	468.898	45.274	113.403	27.567	7.487	0	2.797	0
1.32.51	703.305	0	118.554	32.106	10.311	0	3.894	141
1.32.56	3.274.212	1.316.613	1.318	197.892	24.616	0	12.384	1
1.32.57	1.690	0	0	37	13	0	6	0
1.32.58	143.353	518.402	15.434	28.765	12.751	0	3.338	0
1.32.60	133.917	169.523	0	9.468	4.024	0	1.108	0
1.32.61	72.371	0	0	2.658	172	0	157	0
1.32.65	55.165	0	0	1.281	253	0	184	0
1.32.66	1.055.244	0	32.484	36.807	13.557	0	4.629	0
1.32.74	2.102.197	247	32	66.533	7.850	0	824	0
1.33	208.225.188	13.069.479	209.684	6.837.637	2.521.806	0	84.917	0
1.33.34	0	0	11.719	550	83	0	0	0
1.33.35	4.901.177	0	0	202.886	0	0	24.346	0
1.33.37	104.975.438	0	135.729	3.335.202	1.137.046	0	22.830	0
1.33.38	0	0	5.101	144	59	0	0	0
1.33.40	3.299.172	0	0	170.206	80.501	0	8.288	0
1.33.44	1.118.856	0	6.000	48.862	654	0	0	0
1.33.46	84.705.288	13.069.479	0	2.830.547	1.273.791	0	0	0
1.33.48	13.930	0	0	562	127	0	101	0
1.33.49	1.237.627	0	0	37.770	5.862	0	0	0
1.33.56	3.845.695	0	0	136.053	8.618	0	1.082	0
1.33.67	1.240.789	0	0	55.275	2.726	0	0	0
1.33.74	2.887.216	0	50.437	119.347	14.012	0	299	0
1.33.85	0	0	698	35	32	0	2	0
1.34	40.582	0	6.094.806	158.988	45.270	0	5.086	0
1.34.34	40.582	0	6.094.806	158.988	45.270	0	5.086	0
1.35	82.839.657	0	0	3.078.605	0	0	369.423	0
1.35.35	82.839.657	0	0	3.078.605	0	0	369.423	0
1.36	43.167.759	40.600.793	17.068.946	4.287.580	1.545.005	0	242.467	0
1.36.36	42.045.095	36.467.957	16.327.564	3.955.587	1.439.525	0	218.976	0
1.36.42	509.019	4.132.836	11.781	267.114	80.301	0	18.028	0
1.36.48	612.895	0	54	23.471	14.638	0	3.285	0
1.36.49	750	0	15.500	1.306	581	0	554	0
1.36.52	0	0	202.203	4.853	1.456	0	728	0
1.36.53	0	0	511.844	15.249	8.504	0	896	0
1.37	996.541.849	65.380.585	62.848	38.958.347	7.541.390	0	98.881	57
1.37.37	996.541.849	65.380.585	62.848	38.958.347	7.541.390	0	98.891	57
1.38	1.222.342	0	15.456.645	653.148	477.547	0	233.102	0
1.38.38	1.222.342	0	15.456.645	653.148	477.547	0	233.102	0
1.39	320.107	1.214.333	0	85.818	44.514	0	4.587	0

REGIME DE TRIBUTACAO DAS MERCADORIAS		PESO LIQUIDO (KG)	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA		FOB	FRETE	SEGURO	CIF
1.1.39.39	DL 2324/87 (INCREMENTO AS EXPORTACOES)	[illegible]	[illegible]	104.758	3.368	[illegible]
1.1.40	BEFIEX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.1.40.40	[illegible] (BEFIEX)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.1.41	[illegible]	[illegible]	108.822 108	8.814.720	429.934	[illegible]
1.1.41.41	DL 37/66, ART. 14	28.844.010	108.822.108	8.814.720	429.934	[illegible]
1.1.42	UNIAO, ESTADOS E MUNICIPIOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.1.42.42	DL 37/66, ART. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.1.43	OFICINAS ESPECIALIZADAS EM AERONAVES	[illegible]	[illegible]	[illegible]	84.[illegible]	[illegible]
1.1.43.43	DL 37/66, ART. [illegible]	[illegible]	[illegible]	[illegible]	84.[illegible]	[illegible]
1.1.44	SEMENTES, ANIMAIS REPRODUTORES, ETC	[illegible]	[illegible]	[illegible]	[illegible] 541	[illegible]
1.1.44.44	DL 37/66, ART. [illegible]	[illegible]	[illegible]	[illegible]	[illegible] 541	[illegible]
1.1.45	DECRETO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.1.45.45	DECRETO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.1.46	TRIGO EM GRAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.1.46.46	TRIGO EM GRAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.1.47	DL 2110/84 (PRODUCAO DE CARVAO)	5.785	54.830	4.730	269	[illegible]
1.1.47.47	DL 2110/84 (PRODUCAO DE CARVAO)	5.785	54.830	4.730	269	[illegible]
1.1.48	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.1.48.48	DL [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.1.49	OUTROS BENEFICIOS FISCAIS	4.504.888	17.820.386	894.830	[illegible]	[illegible]
1.1.49.49	OUTROS BENEFICIOS FISCAIS	4.504.888	17.820.386	894.830	[illegible]	[illegible]
1.1.50	LEI 1815/53 - EMPRESA DE TRANSPORTE AEREO	78.074	15.235.047	83.081	883	[illegible]
1.1.50.50	LEI 1815/53 (EMPRESA DE TRANSPORTE AEREO)	78.074	15.235.047	83.081	883	[illegible]
1.1.51	PROSPECCAO E PRODUCAO DE PETROLEO	18.080.780	166.635.063	4.358.317	416.[illegible]	[illegible]
1.1.51.51	DL 2434/88, ART.8 (PROSP. E PROD. PETROLEO)	18.080.780	166.635.063	4.358.317	416.[illegible]	[illegible]
1.1.52	SUDENE	[illegible]	[illegible]	[illegible]	65.663	[illegible]
1.1.52.52	LEI 3692/59 E DECRETO 77065/76 (SUDENE)	4.618.171	13.628.601	1.095.809	65.663	[illegible]
1.1.56	[illegible]	[illegible]	[illegible]	[illegible]	812.819	[illegible]
1.1.56.56	DL [illegible]	[illegible]	[illegible]	[illegible]	812.819	[illegible]
1.1.57	DL 1403/75 (PROGRAMA DE CONSTRUCAO NAVAL)	8.028.622	60.380.085	487.336	69.666	[illegible]
1.1.57.57	DL 1403/75 E PORT. Nº 315/80	8.028.622	60.380.085	487.336	69.666	[illegible]
1.1.58	ENERGIA ELETRICA	10.877.348	153.804.844	10.380.704	534.752	[illegible]
1.1.58.58	DL 2434/88, ART.2,I E ART.3 (ENERGIA ELETR.)	10.877.348	153.804.844	10.380.704	534.752	[illegible]
1.1.59	FERROVIAS	83.818	3.080.384	50.305	[illegible]	[illegible]
1.1.59.41	DL 37/66, ART. 14	878	60.821	231	[illegible]	[illegible]
1.1.59.59	LEI 3115/57 (RFF/SA)	82.937	3.641.063	50.074	[illegible]	[illegible]
1.1.60	GEIMI	[illegible]	[illegible]	[illegible]	78.412	[illegible]
1.1.60.60	DL 1287/73 E DEC. 77065/76 (GEIMI)	5.850.737	13.081.284	1.277.881	78.412	[illegible]
1.1.61	OUTRAS LEIS ESPECIAIS	4.087.247	182.113.419	5.900.788	506.902	[illegible]
1.1.61.61	OUTRAS LEIS ESPECIAIS	4.087.247	182.113.419	5.900.788	506.902	[illegible]
1.1.62	DL 1450/76 (ITAIPU BINACIONAL)	4.007.223	29.545.810	2.162.180	67.578	[illegible]
1.1.62.62	DL 1450/76 (ITAIPU BINACIONAL)	4.007.223	29.545.810	2.162.180	67.578	[illegible]
1.1.65	DL 1630/78 (PROGRAMA NUCLEAR BRASILEIRO)	802.642	26.323.448	1.081.802	166.666	[illegible]
1.1.65.65	DL 1630/78 (PROGRAMA NUCLEAR BRASILEIRO)	802.642	26.323.448	1.081.802	166.666	[illegible]
1.1.66	IMBEL - DL 1869/81	2.099.710	15.012.724	610.900	66.[illegible]	[illegible]
1.1.66.66	DL 1869/81 (IMBEL)	2.099.710	15.012.724	610.900	66.[illegible]	[illegible]
1.1.67	PROJETOS INDUSTR. OU NA AREA DE SERV. BASICOS	5.785.886	57.853.883	3.822.930	336.305	[illegible]
1.1.67.67	DL 2433/88, ART.18 (PROJETOS INDUSTRIAIS)	5.785.886	57.853.883	3.822.930	336.305	[illegible]
1.1.74	DRAW-BACK	1.836.780.889	166.104.186	20.863.015	582.037	[illegible]
1.1.74.74	DL 37/66, ART. 78, INCS. I A III (DRAW-BACK)	[illegible]	[illegible]	[illegible]	582.037	[illegible]
1.1.76	DEPOSITO ESPECIAL ALFAND. - SAIDA P/CONSUMO	385.183	60.498.830	180.182	11.073	[illegible]
1.1.76.42	DL 37/66, ART. 15, INC. II	[illegible]	[illegible]	30.624	6.080	[illegible]
1.1.76.43	DL 37/66, ART. 15, INC. I & II	4.866	[illegible]	[illegible]	6	[illegible]
1.1.76.43	DL 37/66, ART. 15, INC. III	10.604	16.631.166	8.066	[illegible]	[illegible]
1.1.76.61	OUTRAS LEIS ESPECIAIS	1	3.790	6	6	[illegible]
1.1.77	ENTREPOSTO ADUANEIRO - SAIDA P/CONSUMO	12.843.107	23.826.808	2.365.403	[illegible]	[illegible]

CODIGO DO REGIME DE TRIBUTACAO	NATUREZA CAMBIAL US$ FOB			VALOR TRIBUTAVEL	IMPOSTO DE [illegible] (CZ$ 1.000)		I P I OU I U L C	
	COM COBERTURA IMEDIATA	COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	CZ$ 1.000	CALCULADO	[illegible]	CALCULADO	[illegible]
1.39.39	320.107	1.214.330	0	95.818	44.814	0	4.587	0
1.40	402.510.114	88.502.179	69.468.456	20.988.422	[illegible]	0	1.633.391	0
1.40.40	402.510.114	88.502.179	69.468.456	20.988.422	[illegible]	0	1.633.391	0
1.41	26.681.890	79.040.345	1.099.873	4.682.476	[illegible]	0	248.480	0
1.41.41	26.681.890	79.040.345	1.099.873	4.682.476	[illegible]	0	248.480	0
1.42	15.861.956	24.089.899	3.507.033	1.806.471	692.424	0	133.055	0
1.42.42	15.861.956	24.089.899	3.507.033	1.806.471	692.424	0	133.055	0
1.43	26.524.684	2.646.135	1.440.625	1.141.709	[illegible]	0	101.328	0
1.43.43	26.524.684	2.646.135	1.440.625	1.141.709	[illegible]	0	101.328	0
1.44	19.103.234	0	31.058	758.244	[illegible]	0	[illegible]	0
1.44.44	19.103.234	0	31.058	758.244	[illegible]	0	[illegible]	0
1.45	37.660	0	1.899.394	85.618	[illegible]	0	[illegible]	0
1.45.45	37.660	0	1.899.394	85.618	[illegible]	0	[illegible]	0
1.46	0	151.971.115	0	7.713.593	[illegible]	0	0	0
1.46.46	0	151.971.115	0	7.713.593	[illegible]	0	0	0
1.47	54.830	0	0	1.652	685	0	[illegible]	0
1.47.47	54.830	0	0	1.652	685	0	[illegible]	0
1.48	18.346.129	11.526.139	346.029	1.037.397	534.918	0	149.467	0
1.48.48	18.346.129	11.526.139	346.029	1.037.397	534.918	0	149.467	0
1.49	16.898.087	0	922.218	715.307	220.976	0	37.852	0
1.49.49	16.898.087	0	922.218	715.307	220.976	0	37.852	0
1.50	15.225.634	0	413	572.390	43.320	0	46.134	0
1.50.50	15.225.634	0	413	572.390	43.320	0	46.134	0
1.51	74.635.983	87.519.969	4.480.110	4.833.383	1.654.639	0	426.180	10
1.51.51	74.635.983	87.519.969	4.480.110	4.833.383	1.654.639	0	426.180	10
1.52	7.067	12.821.794	0	481.029	257.756	0	35.127	0
1.52.52	7.067	12.821.794	0	481.029	257.756	0	35.127	0
1.56	73.901.575	49.387.267	1.436.615	4.740.965	2.169.698	0	315.012	11
1.56.56	73.901.575	49.387.267	1.436.615	4.740.965	2.169.698	0	315.012	11
1.57	6.244.147	44.120.949	0	2.184.836	383.157	0	238.383	8
1.57.57	6.244.147	44.120.949	0	2.184.836	383.157	0	238.383	8
1.58	3.167.017	144.093.680	6.244.247	6.064.130	3.209.096	0	442.310	15
1.58.58	3.167.017	144.093.680	6.244.247	6.064.130	3.209.096	0	442.310	15
1.59	3.549.004	52.708	672	115.457	68.766	0	8.484	0
1.59.41	60.821	0	0	3.028	1.592	0	297	0
1.59.59	3.488.183	52.708	672	112.429	67.173	0	8.188	0
1.60	6.875.315	6.205.824	155	407.473	214.443	0	34.414	1
1.60.60	6.875.315	6.205.824	155	407.473	214.443	0	34.414	1
1.61	181.128.684	142.120	842.615	7.393.430	2.705.440	0	644.822	0
1.61.61	181.128.684	142.120	842.615	7.393.430	2.705.440	0	644.822	0
1.62	8.804.694	19.463.708	1.277.208	1.283.206	697.247	0	96.855	0
1.62.62	8.804.694	19.463.708	1.277.208	1.283.206	697.247	0	96.855	0
1.65	92.727	26.230.721	0	1.510.752	476.656	0	74.893	0
1.65.65	92.727	26.230.721	0	1.510.752	476.656	0	74.893	0
1.66	15.002.615	0	10.109	528.235	322.055	0	61.587	0
1.66.66	15.002.615	0	10.109	528.235	322.055	0	61.587	0
1.67	3.347.159	53.771.843	734.581	2.861.420	1.492.303	0	264.186	0
1.67.67	3.347.159	53.771.843	734.581	2.861.420	1.492.303	0	264.186	0
1.74	164.490.303	2.318.381	1.295.482	6.728.175	1.784.435	0	158.333	0
1.74.74	164.490.303	2.318.381	1.295.482	6.728.175	1.784.435	0	158.333	0
1.76	48.817.209	0	1.639.621	2.182.310	414.815	0	141.727	0
1.76.12	25.600.635	0	6.396	1.172.057	266.503	0	79.817	0
1.76.42	6.681.630	0	1.633.225	351.642	34.055	0	20.779	0
1.76.43	16.531.146	0	0	658.548	114.240	0	41.025	0
1.76.61	3.798	0	0	63	18	0	6	0
1.77	32.986.603	775.112	64.193	1.465.213	865.574	0	92.549	0

REGIME DE TRIBUTACAO DAS MERCADORIAS		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA					
	DL 37/66, ART 15, INC III					
	MISSOES DIPLOMATICAS E ASSEMELHADOS					
	DL 1219/72 E DEC. 77065/76 (BEFIEX	12 2[illegible] 440	22 140 534	2 283 369	59 544	34 4[illegible]
	DL 37/66, ART 15 INC I E II	[illegible]	[illegible]	[illegible]		[illegible]
	OUTROS BENEFICIOS FISCAIS	5 300	15 386	1 648		[illegible]
	DL 1137/70 E DEC. 77065/76 (MIC-CDI	20 000	824 436	24 603	8[illegible]	[illegible]
	DL 37/66, ART. 78, INCS I A III(DRAW-BACK)	184 982	804 160	28 700	44[illegible]	[illegible]
60	ZONA FRANCA DE MANAUS	806 130	3.388 783	280.887	12	[illegible]
60 [illegible]	DL 2434/88, ART.2,III E ART 3 (IV E RADIOD	670	33 481	1 204	0	[illegible]
60 [illegible]	DL 2434/88, ART.4, II (AMAZONIA OCIDENTAL)	805 581	3 305 284	289 493	[illegible]	[illegible]
80	AMOSTRA SEM VALOR COMERCIAL	[illegible]	[illegible]	[illegible]	44[illegible]	[illegible]
80 [illegible]	AMOSTRA SEM VALOR COMERCIAL	55 615	131 662	185 665	44[illegible]	[illegible]
85	NACIONALIZACAO DE ADMISSAO TEMPORARIA	68 882	2 824 918	215 841	[illegible]	[illegible]
85 [illegible]	DL 37/66, ART 15, INC III	[illegible]	[illegible]	[illegible]	8[illegible]	[illegible]
85 [illegible]	DL 37/66, ART 14	[illegible]	[illegible]	[illegible]	4[illegible]	[illegible]
85 [illegible]	DL 37/66, ART. 15 INC I E II	[illegible]	[illegible]	[illegible]	8[illegible]	[illegible]
85 [illegible]	DL 2434/88, ART 2.III E ART 3 (IV E RADIOD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85 [illegible]	OUTROS BENEFICIOS FISCAIS	760	16 323	23 138	8[illegible]	[illegible]
85 [illegible]	DL 2434/88, ART 8 (PROSP E PROG PETROLEO	80 613	3.140 896	182.988	[illegible]	[illegible]
85 [illegible]	DL 1137/70 E DEC 77065/76 (MIC-CDI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85 [illegible]	OUTRAS LEIS ESPECIAIS	4 841	174 227	[illegible]	7[illegible]	[illegible]
91	ALADI - SOC. EDUC., DE ASSIST. SOCIAL E ETC.	14 240	128 849	38 [illegible]	85[illegible]	[illegible]
91 [illegible]	DL 37/66, ART 15, INC III	14 240	128 849	38 [illegible]	85[illegible]	[illegible]
94	ALADI - ENTREPOSTO ADUANEIRO-SAIDA P/CONSUMO	7 167	13 098	7 [illegible]	0	[illegible]
94 [illegible]	MISSOES DIPLOMATICAS E ASSEMELHADOS	7 167	13 098	7 [illegible]	0	[illegible]
[illegible]	MERCADORIAS COM REDUCAO TARIFARIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DECRETO 92.187/85 (INFORMATICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	LEI 7232/84 E DECRETO 92.187/85 (INFORMATICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DEC 77880/76 (ACORDO COMER. BRASIL/R.D ALEMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DEC 77880/76 (ACORDO BRASIL/R.D ALEMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DEC 83282/79 (ACORDO COM BRASIL/R.P DA CHINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DEC 83279/79 ACORDO COM BRASIL/R.P DA CHINA	23 585	80 960	[illegible]	[illegible]	[illegible]
1.2.32	GATT - CONCESSOES FEITAS PELO BRASIL	874 825 407	248 880 180	[illegible]	[illegible]	[illegible]
1.2.32 [illegible]	GATT - CONCESSOES FEITAS PELO BRASIL	273 603 021	210 225 [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	ALADI - CONCESSOES FEITAS PELO BRASIL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DL 1219/72 E DEC 77065/76 (BEFIEX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DL 37/66, ART 14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	LEI 3692/59 E DECRETO 77065/76 (SUDENE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DL 1137/70 E DEC 77065/76 (MIC-CDI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DL 1428/75, ART 8 (CIEA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	ALADI - CONCESSOES FEITAS PELO BRASIL	301 847 378	208 136 048	19.497 054	[illegible]	[illegible]
[illegible]	ALADI - CONCESSOES FEITAS PELO BRASIL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CPA - ART. 7 DL 63/66 (CONTINGENCIAMENTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CPA - (CONTINGENCIAMENTO	83 000 200	145 000 000	10.281 184	75[illegible]	[illegible]
[illegible]	ALADI - CONCESSOES FEITAS PELO BRASIL	0 723	61 135	1 873	[illegible]	[illegible]
[illegible]	CPA - ART. 7 DL 63/66 (CONTINGENCIAMENTO	82 670 [illegible]	144 [illegible] 824	10 186 133	74[illegible]	[illegible]
[illegible]	DL 1219/72 E DEC 77065/76 (BEFIEX	[illegible] 728	1 017 700	83 310	[illegible]	[illegible]
[illegible]	BEFIEX	16 247 [illegible]	173 [illegible] 010	8 [illegible] 005	99[illegible]	[illegible]
[illegible]	DL 1219/72 E DEC 77065/76 (BEFIEX	16 247 [illegible]	173.[illegible] 010	8 [illegible] 005	99[illegible]	[illegible]
[illegible]	CPA (BENS DE INTERESSE ECONOMICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DL 37/66, ART 14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	SUDENE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	LEI 3692/59 E DECRETO 77065/76 (SUDENE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	SUDAM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DECRETOS 67527/70 E 77065/76 (SUDAM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	MIC-CDI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DL 1137/70 E DEC 77065/76 (MIC-CDI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	GEIM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DL 1287/73 E DEC. 77065/76 (GEIM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CIEA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DL 1428/75, ART 8 (CIEA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DEPOSITO ESPECIAL ALFANDEGA - SAIDA P/CONSUMO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	GATT - CONCESSOES FEITAS PELO BRASIL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CPA - ART. 7 DL 63/66 (CONTINGENCIAMENTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	ENTREPOSTO ADUANEIRO - SAIDA P/CONSUMO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO DO REGIME DE TRIBUTACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO		IPI OU [illegible]	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	CIF	CALCULADO	PAGO	CALCULADO	PAGO
1.77.36	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.77.38	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.77.40	32.067.863	3.985	36.[illegible]	3[illegible]	824.657	0	85.814	[illegible]
1.77.42	0	146.687	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.77.49	14.600	0	786	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.77.56	0	624.436	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.77.74	904.140	0	[illegible]	[illegible]	24.056	0	4.414	0
1.80	875.006	2.511.348	2.431	159.183	92.778	0	10.611	0
1.80.48	23.491	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.80.81	851.515	2.511.348	2.431	158.595	[illegible]	[illegible]	[illegible]	[illegible]
1.85	2.156	0	129.396	[illegible]	8.138	0	851	0
1.85.85	2.156	0	129.396	[illegible]	8.138	0	851	0
1.89	1.635.319	196.936	692.661	86.558	42.928	0	8.178	0
1.89.36	71.046	0	0	2.844	884	0	186	0
1.89.41	0	0	6.36[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.89.42	4.012	0	0	6[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.89.48	46.399	53.922	9.279	[illegible]	2.329	0	484	0
1.89.49	1.823	0	14.500	[illegible]	587	0	85	0
1.89.51	1.337.812	143.016	660.066	7[illegible]	36.703	0	4.958	0
1.89.56	0	0	2.453	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.89.61	174.227	0	0	4.944	2.287	0	492	0
1.91	126.704	0	245	4.5[illegible]	1.388	0	380	0
1.91.36	126.704	0	245	4.5[illegible]	1.388	0	380	0
1.94	0	0	13.098	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.94.38	0	0	13.098	[illegible]	995	0	208	0
2	847.138.505	142.383.178	37.421.911	39.450.614	14.699.089	4.564.672	2.106.324	1.473.625
2.23	16.296.579	0	0	597.158	270.632	136.428	73.350	35.480
2.23.23	16.296.579	0	0	597.158	270.632	136.428	73.350	35.480
2.29	262.289	0	0	12.164	3.228	1.684	1.010	1.010
2.29.29	262.289	0	0	12.164	3.228	1.684	1.010	1.010
2.30	27.360	0	3.400	1.415	498	240	37	37
2.30.30	27.360	0	3.400	1.415	498	240	37	37
2.32	194.900.774	39.250.265	12.489.141	10.022.832	3.282.962	1.895.470	736.432	652.310
2.32.32	188.583.198	23.898.414	5.754.058	8.821.149	2.991.453	1.622.388	629.867	629.672
2.32.33	88.887	0	0	4.557	1.214	124	292	292
2.32.40	5.277.338	8.319.432	4.119.183	779.752	188.669	32.180	73.958	10.292
2.32.41	2.684	0	0	120	57	26	17	17
2.32.52	247.899	5.799.298	0	260.209	85.636	30.801	18.033	7.861
2.32.56	627.454	1.233.121	2.625.900	155.282	35.868	9.904	12.907	4.176
2.32.64	73.314	0	0	1.769	265	26	288	0
2.33	367.332.844	1.726.510	78.692	13.334.052	4.313.493	939.899	452.380	450.984
2.33.33	366.402.589	1.231.510	78.692	13.249.311	4.288.005	934.093	450.360	449.974
2.33.37	930.255	0	0	47.672	18.816	2.268	0	0
2.33.52	0	495.000	0	37.069	6.672	3.538	2.020	1.010
2.37	135.706.518	10.031.405	88.835	5.920.056	2.214.288	803.787	82.683	80.429
2.37.33	61.135	0	0	3.454	518	88	0	0
2.37.37	134.027.584	10.031.405	88.635	5.841.610	2.196.139	595.322	78.195	78.195
2.37.40	1.617.799	0	0	72.992	17.632	8.366	4.467	2.234
2.40	82.963.212	68.886.343	21.788.484	6.812.352	3.182.649	789.251	515.219	156.571
2.40.40	82.963.212	68.886.343	21.788.464	6.812.352	3.182.649	789.251	515.219	156.571
2.41	2.644.665	6.557.833	0	525.074	282.326	98.410	39.704	39.704
2.41.41	2.644.665	6.557.833	0	525.074	282.326	98.410	39.704	39.704
2.52	1.968.407	5.225.994	0	263.963	115.805	44.507	18.232	7.408
2.52.52	1.968.407	5.225.994	0	263.963	115.805	44.507	18.232	7.408
2.53	0	365.000	0	17.567	5.293	2.646	1.023	512
2.53.53	0	365.000	0	17.567	5.293	2.646	1.023	512
2.56	33.973.064	3.854.282	2.223.862	1.366.729	787.300	172.222	149.181	32.638
2.56.56	33.973.064	3.854.282	2.223.862	1.366.729	787.300	172.222	149.181	32.638
2.60	1.214.193	732.418	1.474	63.655	27.472	5.494	3.488	694
2.60.60	1.214.193	732.418	1.474	63.655	27.472	5.494	3.488	694
2.64	66.590	0	0	3.193	1.508	151	187	0
2.64.64	66.590	0	0	3.193	1.508	151	187	0
2.76	140.844	0	0	6.511	3.388	2.518	902	902
2.76.32	76.567	0	0	3.349	1.807	1.589	573	573
2.76.37	64.277	0	0	3.182	1.581	949	329	329
2.77	7.615.689	5.749.687	752.229	424.330	183.083	42.330	18.110	8.500

CODIGO	REGIME DE TRIBUTACAO DAS MERCADORIAS - DENOMINACAO ABREVIADA	VALORES EM DOLARES - FOB	FRETE	SEGUROS	...
1.2.72 30	GATT - CONCESSOES FEITAS PELO BRASIL	295			
1.2.72 38	CPA - ART. 7 DL 63/66 (CONTINGENCIAMENTO)				
1.2.72 40	DL 1219/72 E DEC. 77065/76 (DEFIEX)	215.694	5.027.605		
1.2.76	ENTREPOSTO INDUSTRIAL - SAIDA P/CONSUMO	12.028	1.287.759		
1.2.76 30	GATT - CONCESSOES FEITAS PELO BRASIL	12.028	1.287.759		
1.2.81	ISENCAO NAO FORMALIZADA (SUSPENCAO PARCIAL)				
1.2.84 37	CPA - ART. 7 DL 63/66 (CONTINGENCIAMENTO)				
1.2.84 40	DL 37/66, ART. 14				
1.2.89	NACIONALIZACAO DE ADMISSAO TEMPORARIA				
1.2.89 30	GATT - CONCESSOES FEITAS PELO BRASIL				
1.2.94	ALADI - ENTREPOSTO ADUANEIRO-SAIDA P/CONSUMO				
1.2.94 30	ALADI - CONCESSOES FEITAS PELO BRASIL				
1.3	MERCADORIAS COM REDUCAO TARIFARIA PARA OS				
1.3.32	GATT - CONCESSOES FEITAS PELO BRASIL				
1.3.32 32	GATT - CONCESSOES FEITAS PELO BRASIL				
1.3.33	ALADI - CONCESSOES FEITAS PELO BRASIL				
1.3.33 32	GATT - CONCESSOES FEITAS PELO BRASIL				
1.3.33 33	A [illegible]				
1.3.37	CPA - (CONTINGENCIAMENTO				
1.3.37 37	CPA - ART. 7 DL 63/66 (CONTINGENCIAMENTO				
1.3.40	CPA (BENS DE INTERESSE ECONOMICO				
1.3.40 40	DL 37/66, ART. 14				
1.3.57	DL 1403/75 (PROGRAMA DE CONSTRUCAO NAVAL)				
1.3.57 57	DL 1403/75 E PORT. MF 315/80				
1.3.60	PEC BRASIL/URUGUAI				
1.3.60 60	DECRETO 94207/87 (P.E.C. BRASIL/URUGUAI)				
1.3.77	ENTREPOSTO ADUANEIRO - SAIDA P/CONSUMO				
1.3.77 32	GATT - CONCESSOES FEITAS PELO BRASIL				
1.3.78	ENTREPOSTO INDUSTRIAL - SAIDA P/CONSUMO				
1.3.78 30	GATT - CONCESSOES FEITAS PELO BRASIL				
1.3.94	ALADI - ENTREPOSTO ADUANEIRO-SAIDA P/CONSUMO				
1.3.94 30	ALADI - CONCESSOES FEITAS PELO BRASIL				
1.4	MERCADORIAS COM SUSPENSAO TARIFARIA	4.719.801	2.866.797.105		
1.4.16	ALADI - CONCESSOES FEITAS PELO BRASIL				
1.4.19 74	DL 37/66, ART. 78, INCS. I A III (DRAW-BACK)				
1.4.19 80	ART. 3 DO DL 288/67 ADMISSAO NA Z.F. MANAUS				
1.4.32	GATT - CONCESSOES FEITAS PELO BRASIL				
1.4.32 74	DL 37/66, ART. 78, INCS. I A III (DRAW-BACK)				
1.4.32 80	ART. 3 DO DL 288/67 ADMISSAO NA Z.F. MANAUS				
1.4.36	ALADI - CONCESSOES FEITAS PELO BRASIL				
1.4.36 74	DL 37/66, ART. 78, INCS. I A III (DRAW-BACK)				
1.4.36 80	ART. 3 DO DL 288/67 ADMISSAO NA Z.F. MANAUS				
1.4.37	CPA - (CONTINGENCIAMENTO				
1.4.37 74	DL 37/66, ART. 78, INCS. I A III (DRAW-BACK)				
1.4.56	ENERGIA ELETRICA				
1.4.56 80	ART. 3 DO DL 288/67 ADMISSAO NA Z.F. MANAUS				
1.4.71	DL 37/66, ART. 75 (ADMISSAO TEMPORARIA				
1.4.71 80	ART. 3 DO DL 288/67 (ADMISSAO NA Z.F. MANAUS				
1.4.74	DRAW-BACK				
1.4.74 74	DL 37/66, ART. 78, INCS. I A III (DRAW-BACK)				
1.4.77	ENTREPOSTO ADUANEIRO - SAIDA P/CONSUMO				
1.4.77 74	DL 37/66, ART. 78, INCS. I A III (DRAW-BACK)				
1.4.80	ZONA FRANCA DE MANAUS				
1.4.80 80	ART. 3 DO DL 288/67 (ADMISSAO NA Z.F. MANAUS				
1.4.83	ISENCAO NAO FORMALIZADA (SUSPENCAO PARCIAL				
1.4.83 37	CPA - ART. 7 DL 63/66 (CONTINGENCIAMENTO				

CODIGO DO REGIME DE TRIBUTACAO	NATUREZA	CAMBIAL (US$ FOB)		VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
2.77.30	2.595.877	1.382.139	82.229	98.353	35.420	19.878	7.320	7.320
2.77.37	5.019.751	0	0	136.396	41.519	13.840	0	0
2.77.40	61	4.367.548	680.000	187.581	86.124	8.612	11.769	1.179
2.78	1.287.759	0	0	54.162	37.980	25.787	7.987	7.987
2.78.30	1.287.759	0	0	54.162	37.980	25.787	7.987	7.987
2.80	265.489	0	0	14.748	8.550	981	1.862	1.862
2.80.37	250.363	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.80.41	15.126	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.89	36.306	3.441	6.014	868	391	147	142	142
2.89.32	36.306	3.441	6.014	868	391	147	142	142
2.94	435.923	0	0	9.784	8.262	2.949	2.475	2.475
2.94.33	435.923	0	0	9.784	8.262	2.949	2.475	2.475
3	686.168.442	25.911.558	20.148.413	30.982.424	13.462.833	8	625.381	539.880
3.32	8.988.166	1.002.869	129.436	414.163	110.373	0	13.108	12.133
3.32.32	8.988.166	1.002.869	129.436	414.163	110.373	0	13.108	12.133
3.33	271.119.598	19.270.974	18.946.564	12.419.378	5.471.826	8	240.077	184.637
3.33.32	758.113	0	0	39.788	8.633	0	0	0
3.33.33	235.934.470	19.270.974	18.946.564	11.170.096	5.089.508	8	228.173	180.578
3.33.37	34.427.015	0	0	1.209.515	383.684	0	11.904	4.059
3.37	250.278.291	0	23.672	11.878.703	4.309.569	0	75.986	61.128
3.37.37	250.278.291	0	23.672	11.878.703	4.309.569	0	75.986	61.128
3.41	16.143.583	4.639.210	1.049.218	883.725	442.485	0	82.344	75.002
3.41.41	16.143.583	4.639.210	1.049.218	883.725	442.485	0	82.344	75.002
3.57	3.940	0	0	176	123	0	8	8
3.57.57	3.940	0	0	176	123	0	8	8
3.63	139.572.908	0	523	5.352.515	3.115.443	0	210.875	204.542
3.63.63	139.572.908	0	523	5.352.515	3.115.443	0	210.875	204.542
3.77	488	613.029	0	12.396	3.719	0	1.240	1.240
3.77.32	488	613.029	0	12.396	3.719	0	1.240	1.240
3.78	56.165	0	0	2.136	841	0	214	214
3.78.32	56.165	0	0	2.136	841	0	214	214
3.94	5.303	385.476	0	19.232	8.654	0	1.831	658
3.94.33	5.303	385.476	0	19.232	8.654	0	1.831	658
4	2.267.845.534	62.633.051	536.318.520	107.997.626	57.988.125	0	11.626.618	20.894
4.19	19.395.606	0	3.078.980	1.000.238	286.270	0	8.307	0
4.19.74	19.042.885	0	3.078.980	983.736	285.940	0	8.805	0
4.19.80	352.721	0	0	16.502	330	0	502	0
4.32	54.795.240	4.059.003	4.448.832	2.361.434	742.484	0	279.894	0
4.32.74	38.232.460	529.074	799.175	1.305.781	412.030	0	148.019	0
4.32.80	16.562.780	3.529.929	3.649.657	1.055.653	330.454	0	131.875	0
4.33	139.086.271	0	12.188.410	5.567.853	2.467.860	0	28.944	0
4.33.74	118.094.291	0	12.188.410	4.826.764	2.451.714	0	29.377	0
4.33.80	20.991.980	0	0	741.088	16.146	0	566	0
4.37	298.039	0	0	13.344	2.792	0	1.685	0
4.37.74	298.039	0	0	13.344	2.792	0	1.685	0
4.58	0	4.424.848	0	174.372	89.740	0	14.418	0
4.58.80	0	4.424.848	0	174.372	89.740	0	14.418	0
4.71	0	0	1.136.421	80.947	20.382	0	7.542	0
4.71.80	0	0	1.136.421	80.947	20.382	0	7.542	0
4.74	1.496.053.521	11.825.776	494.685.460	75.537.204	40.182.201	0	7.247.731	1.805
4.74.74	1.496.053.521	11.825.776	494.685.460	75.537.204	40.182.201	0	7.247.731	1.805
4.77	22.964.613	0	4.245.134	975.364	497.723	0	73.351	0
4.77.74	22.964.613	0	4.245.134	975.364	497.723	0	73.351	0
4.80	525.518.829	28.332.900	10.010.931	21.137.711	13.178.170	0	3.858.408	0
4.80.80	525.518.829	28.332.900	10.010.931	21.137.711	13.178.170	0	3.858.408	0
4.83	7.386.024	13.795.194	5.573.857	1.027.307	448.190	0	89.853	18.750
4.83.37	4.425.698	4.056.026	4.380.808	458.406	197.746	0	38.238	13.149

REGIME DE TRIBUTACAO DAS MERCADORIAS		PESO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(Kg)	FOB	FRETE	SEGURO	OUTR
1.4.83.49	DL [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4.83.55	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4.83.58	DL 2434/88, ART.2,I E ART.3 (ENERGIA ELETR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4.83.64	DL 1428/75, ART. 9 (CIEX)	20 693	1 164	10	79	1
1.4.83.65	DL 1630/78 (PROGRAMA NUCLEAR BRASILEIRO)	1 614	175	3	1	
1.4.83.74	DL 37/66, ART 78, INCS I A III(DRAW-BACK)	2 176 295	2.476.[illegible]	[illegible]	14.[illegible]	2.[illegible]
1.4.90	MERC. LIB. AO AMP. DE MANDADO DE SEGURANCA	6.803.221	3.483.206	484.936	29.470	4.[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.0	MERCADORIAS SEM BENEFICIO FISCAL	218.274	1.401.200	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.0.00.00	SEM BENEFICIOS FISCAIS	206.426	1.281.001	[illegible]	[illegible]	[illegible]
2.0.32	GATT - CONCESSOES FEITAS PELO BRASIL	10.878	100.081	[illegible]	2	[illegible]
2.0.32.00	SEM BENEFICIOS FISCAIS	10.878	100.081	[illegible]	2	[illegible]
2.0.70	DEPOSITO ESPECIAL ALFAND. - SAIDA P/CONSUMO	70	83	0	0	
2.0.70.00	SEM BENEFICIOS FISCAIS	70	83	0	0	
2.0.78	ENTREPOSTO INDUSTRIAL - SAIDA P/CONSUMO	[illegible]	[illegible]	[illegible]	[illegible]	
2.0.78.00	SEM BENEFICIOS FISCAIS	[illegible]	[illegible]	[illegible]	[illegible]	
2.1	MERCADORIAS COM ISENCAO TARIFARIA	10 047 604	[illegible]	[illegible]	[illegible]	[illegible]
2.1.12	TAXIS AEREOS, AEROCLUBES, ETC	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
2.1.32	GATT - CONCESSOES FEITAS PELO BRASIL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.33	ALADI - CONCESSOES FEITAS PELO BRASIL	3.000.000	[illegible]	[illegible]	[illegible]	[illegible]
2.1.33.48	TRIGO EM GRAO	3.000.000	[illegible]	[illegible]	[illegible]	[illegible]
2.1.34	OUTROS ACORDOS INTERNACIONAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.34.34	OUTROS ACORDOS INTERNACIONAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	123 368	[illegible]	[illegible]	[illegible]	[illegible]
2.1.38.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	123 368	[illegible]	[illegible]	[illegible]	[illegible]
2.1.40	BEPIEX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.40.40	DL 1219/72 E DEC 77065/76 (BEPIEX)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.42	UNIAO, ESTADOS E MUNICIPIOS	815.497	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.43	OFICINAS ESPECIALIZADAS EM AERONAVES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.43.43	DL 37/66, ART. 16, INC IX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.48	TRIGO EM GRAO	6.000.000	[illegible]	[illegible]	[illegible]	[illegible]
2.1.48.48	TRIGO EM GRAO	6.000.000	[illegible]	[illegible]	[illegible]	[illegible]
2.1.49	OUTROS BENEFICIOS FISCAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.49.49	OUTROS BENEFICIOS FISCAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.51	PROSPECCAO E PRODUCAO DE PETROLEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.51.51	DL 2434/88, ART.6 (PROSP. E PROD PETROLEO)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.56	MIC-CDI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.56.56	DL 1137/70 E DEC. 77065/76 (MIC-CDI)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.58	ENERGIA ELETRICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.58.58	DL 2434/88, ART.2,I E ART.3 (ENERGIA ELETR.)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.80	GEIMI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.80.80	DL 1287/73 E DEC. 77065/76 (GEIMI)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.85	AMOSTRA SEM VALOR COMERCIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.85.85	AMOSTRA SEM VALOR COMERCIAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.2	MERCADORIAS COM REDUCAO TARIFARIA	890.031	[illegible]	[illegible]	[illegible]	[illegible]
2.2.08	INDUSTRIALIZADOS NA Z.F. MANAUS - INTERNACAO	838.742	[illegible]	[illegible]	[illegible]	[illegible]

DIGO DO CIME DE BUTACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA	ESPECIAIS					
4 80.40	436.677	1.938.406	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4 80 41	168.011	1 735 919	409 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3.[illegible]
4 80 52	0	451.671	0	8.306	4.168	0	675	0
4 80 56	554.596	3.265.381	783.333	192.660	82.801	0	10.783	2.405
4 80 58	0	332.589	0	7.141	3.928	0	1.125	0
4 80 64	0	1.162.341	0	30.855	13.795	0	2.223	0
4 80.65	18.337	156.969	0	7.820	6.288	0	1.282	0
4 80.74	1.782.706	695.890	0	78.839	37.442	0	8.105	0
4 90	2.347.391	195.330	950.485	141.852	72.212	0	17.883	594
4 90.33	46.000	0	0	1.050	315	0	109	0
4 90 90	2.301.391	195.330	950.485	140.801	71.897	0	17.474	594
	3.358.177	3.294.869	8.885.929	686.128	302.801	36.787	48.341	8.840
0	731.959	35.565	633.585	74.867	28.399	30.223	8.285	8.283
0 00	725.980	35.565	519.456	68.424	28.397	30.221	8.284	8.283
0 00.00	725.980	35.565	519.456	68.424	28.397	30.221	8.284	8.283
0 32	5.852	0	114.229	6.541	0	0	0	0
0 32.00	5.852	0	114.229	6.541	0	0	0	0
0 76	83	0	0	2	1	1	0	0
0 76.00	83	0	0	2	1	1	0	0
0 78	44	0	0	1	0	1	0	0
0 78.00	44	0	0	1	0	1	0	0
	269.326	3.259.104	5.712.488	512.557	229.901	0	30.789	0
1 12	8	0	0	0	0	0	0	0
1 12 12	8	0	0	0	0	0	0	0
1 32	0	0	26.181	1.332	251	0	199	0
1 32.36	0	0	26.181	1.332	251	0	199	0
1 33	0	0	0	2.347	1.056	0	0	0
1 33.46	0	0	0	2.347	1.056	0	0	0
1 34	0	0	683.190	34.999	15.033	0	4.882	0
1 34.34	0	0	683.190	34.999	15.033	0	4.882	0
1 36	252.302	905.866	2.999.842	308.053	134.084	0	18.323	0
1 36.36	252.302	905.866	2.780.855	288.215	120.473	0	14.397	0
1 36 48	0	0	42	19	8	0	4	0
1 36.53	0	0	218.987	19.796	13.601	0	922	0
1 38	0	0	595.916	37.044	32.989	0	8.215	0
1 38.38	0	0	595.916	37.044	32.989	0	8.215	0
1 40	17.016	0	0	395	237	0	37	0
1 40.40	17.016	0	0	395	237	0	37	0
1 42	0	2.353.238	687.789	81.817	23.553	0	1.933	0
1 42.42	0	2.353.238	687.789	81.817	23.553	0	1.933	0
1 43	0	0	9.959	595	225	0	45	0
1 43.43	0	0	9.959	595	225	0	45	0
1 45	0	0	0	10.980	4.941	0	0	0
1 45.46	0	0	0	10.980	4.941	0	0	0
1 49	0	0	17.203	1.083	1.129	0	388	0
1 49.49	0	0	17.203	1.083	1.129	0	388	0
1 51	0	0	1.487	83	25	0	12	0
1 51.51	0	0	1.487	83	25	0	12	0
1 56	0	0	549.597	25.593	11.796	0	1.290	0
1 56 56	0	0	549.597	25.593	11.796	0	1.290	0
1 58	0	0	127.817	7.319	4.028	0	366	0
1 58.58	0	0	127.817	7.319	4.028	0	366	0
1 60	0	0	10.115	536	375	0	54	0
1 60.60	0	0	10.115	536	375	0	54	0
1 65	0	0	3.269	379	192	0	35	0
1 65.65	0	0	3.269	379	192	0	35	0
2	1.589.911	0	7.161	30.790	18.420	6.573	1.672	1.688
2 08	1.373.360	0	0	21.589	14.727	5.310	0	0

REGIME DE TRIBUTACAO DAS MERCADORIAS		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	TON	F O B	FRETE	SEGURO	C I F
2.2.06.06	ART. [illegible]	[illegible]	[illegible]	[illegible]	1.364	[illegible]
2.2.32	GATT - CONCESSOES FEITAS PELO BRASIL	[illegible]	[illegible]	[illegible]	64	[illegible]
2.2.32.32	GATT - CONCESSOES FEITAS PELO BRASIL	[illegible]	[illegible]	[illegible]	66	[illegible]
2.2.33	ALADI - CONCESSOES FEITAS PELO BRASIL	[illegible]	[illegible]	[illegible]	833	[illegible]
2.2.33.33	ALADI - CONCESSOES FEITAS PELO BRASIL	[illegible]	[illegible]	[illegible]	833	[illegible]
2.2.40	BEFIEX	[illegible]	[illegible]	443	46	[illegible]
2.2.40.40	DL [illegible]	[illegible]	[illegible]	443	46	[illegible]
2.3	MERCADORIAS COM REDUCAO TARIFARIA PARA 0%	24	634	0	0	[illegible]
2.3.32	GATT - CONCESSOES FEITAS PELO BRASIL	0	612	0	0	[illegible]
2.3.32.32	GATT - CONCESSOES FEITAS PELO BRASIL	0	612	0	0	[illegible]
2.3.41	CPA (BENS DE INTERESSE ECONOMICO)	24	12	0	0	[illegible]
2.3.41.41	DL 37/66, ART. 14	24	12	0	0	[illegible]
2.4	MERCADORIAS COM SUSPENSAO TARIFARIA	4.194 830	1.278 876	219 166	3 833	[illegible]
2.4.71	DL 37/66, ART. 75 (ADMISSAO TEMPORARIA)	430	1.880	117	6	[illegible]
2.4.71.71	DL 37/66, ART. 75 (ADMISSAO TEMPORARIA)	430	[illegible]	[illegible]	6	[illegible]
2.4.74	DRAW-BACK	[illegible]	[illegible]	[illegible]	3.276	[illegible]
2.4.74.74	DL 37/66, ART. 78 [illegible] DRAW-BACK	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.4.80	ZONA FRANCA DE MANAUS	18 443	244 883	41.418	551	286
2.4.80.80	ART.3 DO DL 288/67(ADMISSAO NA Z.F. MANAUS)	18 443	244 883	41 418	551	286
3	METODO 3 AVA-GATT	64 301	206 313	30 366	229	232
3.0	MERCADORIAS SEM BENEFICIO FISCAL	6 612	78 686	2 966	218	82
3.0.00	SEM BENEFICIOS FISCAIS	6 612	78 686	2.966	218	82
3.0.00.00	SEM BENEFICIOS FISCAIS	6 612	78.686	2.966	218	82
3.1	MERCADORIAS COM ISENCAO TARIFARIA	60 669	182.717	27.400	11	150
3.1.36	SOC. EDUCAC. DE ASSIST. SOCIAL E ETC	[illegible]	[illegible]	[illegible]	11	150
3.1.36.53	DECRETOS 67527/70 E 77065/76 (SUDAM)	60.669	182.717	27.400	11	150
4	METODO 4 AVA-GATT	10 660	1.420 038	36 367	6 816	1 467
4.0	MERCADORIAS SEM BENEFICIO FISCAL	8 855	1.410.816	33.066	6 816	1 453
4.0.00	SEM BENEFICIOS FISCAIS	8 790	1.400.071	33.000	6 816	1 452
4.0.00.00	SEM BENEFICIOS FISCAIS	8 790	1.400.071	[illegible]	6 816	1 452
4.0.32	GATT - CONCESSOES FEITAS PELO BRASIL	64	[illegible]	759	0	1
4.0.32.00	SEM BENEFICIOS FISCAIS	64	[illegible]	759	0	1
4.1	MERCADORIAS COM ISENCAO TARIFARIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4.1.36	SOC. EDUCAC. DE ASSIST. SOCIAL E ETC	[illegible]	[illegible]	9	[illegible]	
4.1.36.36	DL 37/66, ART. 15, INC. III	[illegible]	[illegible]	9	[illegible]	
4.1.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	[illegible]	[illegible]	2 64	0	12
4.1.38.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	[illegible]	[illegible]	2 64	0	12
4.1.85	AMOSTRA SEM VALOR COMERCIAL	[illegible]	[illegible]	[illegible]	0	
4.1.85.85	AMOSTRA SEM VALOR COMERCIAL	[illegible]	[illegible]	[illegible]	0	
4.2	MERCADORIAS COM REDUCAO TARIFARIA	[illegible]	[illegible]	[illegible]	0	
4.2.32	GATT - CONCESSOES FEITAS PELO BRASIL	[illegible]	[illegible]	[illegible]	0	
4.2.32.32	GATT - CONCESSOES FEITAS PELO BRASIL	[illegible]	[illegible]	[illegible]	0	
5	METODO 5 AVA-GATT	[illegible]	[illegible]	[illegible]	28 889	[illegible]
5.0	MERCADORIAS SEM BENEFICIO FISCAL	[illegible]	[illegible]	488 [illegible]	10 053	[illegible]
5.0.00	SEM BENEFICIOS FISCAIS	[illegible]	[illegible]	332 644	3 374	[illegible]
5.0.00.00	SEM BENEFICIOS FISCAIS	[illegible]	[illegible]	332 644	3 374	[illegible]
5.0.32	GATT - CONCESSOES FEITAS PELO BRASIL	[illegible]	[illegible]	[illegible]	6 679	[illegible]
5.0.32.00	SEM BENEFICIOS FISCAIS	[illegible]	[illegible]	[illegible]	6 679	[illegible]
5.1	MERCADORIAS COM ISENCAO TARIFARIA	[illegible]	[illegible]	[illegible]	18 785	[illegible]
5.1.11	DL 37/66, ART. 15, INC. VII	128	277	0	0	[illegible]
5.1.11.11	DL 37/66, ART. 15 INC. VII	128	277	0	0	[illegible]
5.1.12	TAXIS AEREOS, AEROCLUBES, ETC.	26	[illegible]	332	18	[illegible]

CODIGO DO REGIME DE TRIBUTACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
2.08.08	1.373.360	0	0	2.566	14.721	5.310	0	0
2.32	21.075	0	7.116	76	314	0	62	62
2.32.32	21.075	0	7.116	76	314	0	62	62
2.33	186.272	0	0	8.238	3.283	1.012	1.574	1.574
2.33.33	186.272	0	0	8.238	3.283	1.012	1.574	1.574
2.40	9.204	0	0	200	90	74	32	18
2.40.40	9.204	0	0	200	90	74	32	18
3	0	0	624	33	4	0	0	0
3.32	0	0	612	30	3	0	0	0
3.32.32	0	0	612	30	3	0	0	0
3.41	0	0	12	2	1	0	0	0
3.41.41	0	0	12	2	1	0	0	0
4	766.981	0	511.994	47.778	24.776	0	7.625	0
4.71	0	0	1.580	76	42	0	17	0
4.71.71	0	0	1.580	76	42	0	17	0
4.74	522.088	0	510.414	35.104	16.200	0	4.846	0
4.74.74	522.088	0	510.414	35.104	16.200	0	4.846	0
4.80	244.893	0	0	12.599	8.535	0	2.962	0
4.80.80	244.893	0	0	12.599	8.535	0	2.962	0
	43.504	0	158.809	5.882	2.612	1.070	487	319
0	43.504	0	36.082	2.924	1.070	1.070	320	319
0.00	43.504	0	36.092	2.924	1.070	1.070	320	319
0.00.00	43.504	0	36.092	2.924	1.070	1.070	320	319
1	0	0	122.717	2.958	1.543	0	168	0
1.36	0	0	122.717	2.958	1.543	0	168	0
1.36.53	0	0	122.717	2.958	1.543	0	168	0
	2.235	0	1.418.387	51.078	1.086	710	817	168
0	2.235	0	1.407.981	50.695	704	704	166	166
0.00	2.235	0	1.407.436	50.652	704	704	166	166
0.00.00	2.235	0	1.407.436	50.652	704	704	166	166
0.32	0	0	545	43	0	0	0	0
0.32.00	0	0	545	43	0	0	0	0
1	0	0	10.144	372	371	0	350	0
1.36	0	0	0	2	2	0	0	0
1.36.36	0	0	0	2	2	0	0	0
1.38	0	0	10.117	367	367	0	348	0
1.38.38	0	0	10.117	367	367	0	348	0
1.85	0	0	27	3	3	0	0	0
1.85.85	0	0	27	3	3	0	0	0
2	0	0	272	13	11	7	2	2
2.32	0	0	272	13	11	7	2	2
2.32.32	0	0	272	13	11	7	2	2
	2.004.453	0	5.841.594	353.935	103.599	28.778	18.708	3 982
0	935.603	0	1.761.887	156.905	26.539	26.539	2.946	2 932
0.00	46.107	0	1.491.866	98.330	26.539	26.539	2.946	2 932
0.00.00	46.107	0	1.491.866	98.330	26.539	26.539	2.946	2 932
0.32	889.496	0	270.001	58.575	0	0	0	0
0.32.00	889.496	0	270.001	58.575	0	0	0	0
1	1.066.408	0	3.887.205	183.977	72.064	0	14.712	0
1.11	0	0	377	16	10	0	2	0
1.11.11	0	0	377	16	10	0	2	0
1.12	3.596	0	223	247	0	0	0	0

REGIME DE TRIBUTACAO DAS MERCADORIAS		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	KG	FOB	FRETE	SEGURO	CIF
5.1.12.12	DL 37/66, ART. 15 INC. XI	26	3.819	332	16	
5.1.23	DECRETO 92187/85 (INFORMATICA)	[illegible]	[illegible]	[illegible]	[illegible]	
5.1.23.23	LEI 7232/84 E DECRETO 92187/85 (INFORMATICA)	863	903.380	8.370	[illegible]	
5.1.32	GATT - CONCESSOES FEITAS PELO BRASIL	19.369	221.738	5.881	[illegible]	
5.1.32.12	DL 37/66, ART. 15 INC. XI	[illegible]	[illegible]	[illegible]	[illegible]	
5.1.32.36	DL 37/66, ART. 15, INC. III	[illegible]	[illegible]	[illegible]	[illegible]	
5.1.32.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	18	151	187	[illegible]	
5.1.32.40	DL 1219/72 E DEC 77065/76 (BEFIEX)	19.300	220.980	5.520	[illegible]	
5.1.34	OUTROS ACORDOS INTERNACIONAIS	981	90.685	6.064	4.360	
5.1.34.34	OUTROS ACORDOS INTERNACIONAIS	981	90.685	6.064	4.360	
5.1.36	SOC. EDUCAC. DE ASSIST. SOCIAL E ETC.	1.720.731	2.160.071	289.461	2.738	
5.1.36.36	DL 37/66, ART. 15, INC. III	[illegible]	[illegible]	[illegible]	[illegible]	
5.1.36.53	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
5.1.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	23.876	153.870	76.742	[illegible]	
5.1.38.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	23.876	153.870	76.742	[illegible]	
5.1.40	BEFIEX	[illegible]	[illegible]	[illegible]	3.355	
5.1.40.40	DL 1219/72 E DEC. 77065/76 (BEFIEX)	88.073	737.730	22.944	3.355	
5.1.41	CPA (BENS DE INTERESSE ECONOMICO)	43	800	75	3	
5.1.41.41	DL 37/66, ART. 4	43	[illegible]	75	3	
5.1.42	UNIAO, ESTADOS E MUNICIPIOS	180.230	364.840	[illegible]	[illegible]	
5.1.42.42	DL 37/66, ART. 15 INC. I [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
5.1.43	OFICINAS ESPECIALIZADAS EM AERONAVES	83	4.381	1.019	22	
5.1.43.43	DL 37/66, ART. 15, INC. [illegible]	83	[illegible]	1.019	22	
5.1.44	SEMENTES, ANIMAIS REPRODUTORES, ETC.	696	38.930	3.642	100	
5.1.44.44	DL 37/66, ART. 15, INC. VIII	696	38.930	3.642	100	
5.1.49	OUTROS BENEFICIOS FISCAIS	1.890	45.948	2.937	147	
5.1.49.49	OUTROS BENEFICIOS FISCAIS	1.890	45.948	2.937	147	
5.1.56	MIC-CDI	174	3.174	2.786	23	
5.1.56.56	DL 1137/70 E DEC. 77065/76 (MIC-CDI)	174	3.174	2.786	23	
5.1.61	OUTRAS LEIS ESPECIAIS	40	283	498	6	
5.1.61.61	OUTRAS LEIS ESPECIAIS	40	283	498	6	
5.1.66	IMBEL - DL 1889/81	6	3.075	98	19	
5.1.66.66	DL 1889/81 (IMBEL)	6	3.075	98	19	
5.1.85	AMOSTRA SEM VALOR COMERCIAL	58.933	30.880	75.676	68	
5.1.85.85	AMOSTRA SEM VALOR COMERCIAL	58.933	30.880	75.676	68	
5.1.91	ALADI - SOC. EDUC., DE ASSIST. SOCIAL E ETC.	243	10	[illegible]	6	
5.1.91.36	DL 37/66, ART. 15 INC. III	243	10	[illegible]	6	
5.2	MERCADORIAS COM REDUCAO TARIFARIA	80.665	380.670	38.689	2.038	
5.2.32	GATT - CONCESSOES FEITAS PELO BRASIL	80.640	380.436	38.458	2.038	
5.2.32.32	GATT - CONCESSOES FEITAS PELO BRASIL	80.640	380.436	38.458	2.038	
5.2.37	CPA - (CONTINGENCIAMENTO)	25	234	151	6	
5.2.37.37	CPA - ART. 7 DL 63/66 (CONTINGENCIAMENTO)	25	234	151	6	
5.3	MERCADORIAS COM REDUCAO TARIFARIA PARA 0%	6	5.204	105	13	
5.3.32	GATT - CONCESSOES FEITAS PELO BRASIL	6	5.204	105	13	
5.3.32.32	GATT - CONCESSOES FEITAS PELO BRASIL	6	5.204	105	13	
6	METODO 6 AVA-GATT	315.084	6.942.665	[illegible]	26.235	
6.0	MERCADORIAS SEM BENEFICIO FISCAL	130.643	1.828.313	[illegible]	9.764	
6.0.00	SEM BENEFICIOS FISCAIS	130.276	[illegible]	[illegible]	9.764	
6.0.00.00	SEM BENEFICIOS FISCAIS	130.276	[illegible]	[illegible]	9.764	
6.0.32	GATT - CONCESSOES FEITAS PELO BRASIL	366	796	[illegible]	0	
6.0.32.00	SEM BENEFICIOS FISCAIS	366	796	[illegible]	0	
6.1	MERCADORIAS COM ISENCAO TARIFARIA	182.796	[illegible]	[illegible]	7.388	
6.1.12	TAXIS AEREOS, AEROCLUBES, ETC.	734	142.757	4.046	361	
6.1.12.12	DL 37/66, ART. 15 INC. XI	734	142.757	4.046	361	
6.1.32	GATT - CONCESSOES FEITAS PELO BRASIL	243	45.965	[illegible]	132	

CODIGO DO REGIME DE TRIBUTACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGE	CALCULADO	PAGE
	IMEDIATA	DIFERIDA						
1.12.12	3.596	0	229	247				0
1.20	903.200	0	0	42 999		0		0
1.20.20	903.200	0	0	42 999		0		0
1.32	0	0	221 736	11 350		0		0
1.32.12	0	0	100	4		0		0
1.32.36	0	0	536	26	4	0		0
1.32.38	0	0	151	6		0		0
1.32.40	0	0	220 950	11 311		0		0
1.34	0	0	90 665	2 664		0		0
1.34.34	0	0	90 665	2 664		0		0
1.36	84.281	0	2.075.790	59 048		0		0
1.36.36	84.281	0	2.022.899	57 417		0		0
1.36.50	0	0	52.891	1 629		0		0
1.38	0	0	153.979	8 271		0		0
1.38.38	0	0	153.979	8 271		0		0
1.40	32.936	0	704.800	37 079		0		0
1.40.40	32.936	0	704.800	37 079		0		0
1.41	0	0	860	52		0		0
1.41.41	0	0	860	52		0		0
1.42	0	0	364.840	15 437		0		0
1.42.42	0	0	364.840	15 437		0		0
1.43	4.314	0	67	89		0		0
1.43.43	4.314	0	67	89		0		0
1.44	34.580	0	4.350	1.937		0		0
1.44.44	34.580	0	4.350	1 937		0		0
1.49	0	0	45.548	900		0		0
1.49.49	0	0	45.548	900		0		0
1.56	426	0	2.748	239		0		0
1.56.56	426	0	2.748	239		0		0
1.61	0	0	252	18		0		0
1.61.61	0	0	252	18		0		0
1.66	3.075	0	0	164		0		0
1.66.66	3.075	0	0	164		0		0
1.85	0	0	20.960	3.458		0		0
1.85.85	0	0	20.960	3.458		0		0
1.91	0	0	10	17		0		0
1.91.36	0	0	10	17		0		0
2	2.037	0	387.633	12.787				
2.32	1.979	0	387.457	12.775				
2.32.32	1.979	0	387.457	12.775				
2.37	58	0	176	12				
2.37.37	58	0	176	12				
3	405	0	4.889	265				
3.32	405	0	4.889	265				
3.32.32	405	0	4.889	265				
5	2.173.788	655.512	4.113.616	285.872				
5 0	156.532	5.000	1.666.781	100.436				
5 0.00	156.532	5.000	1.665.985	100.317				
5 0.00.00	156.532	5.000	1.665.985	100.317				
5 0.32	0	0	796	119				
5 0.32.00	0	0	796	119				
5 1	759.349	650.512	291.501	88.723				
5 1.12	142.757	0	0	5.518				
5 1.12.12	142.757	0	0	5.518				
5 1.32	45.490	0	495	2.110				

REGIME DE TRIBUTACAO DAS MERCADORIAS		PESO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA		F O B	FRETE	SEGURO	C I F
6.1.32.12	DL 37/66, ART 15 INC XI	5	13.333	338	35	[illegible]
6.1.32.36	DL 37/66, ART. 15, INC III	3	485	62	[illegible]	[illegible]
6.1.32.40	DL 1219/72 E DEC. 77065/76 (BEFIEX	235	31.714	1.045	95	[illegible]
6.1.32.74	DL 37/66, ART. 78, INCS I A III(DRAW-BACK)	0	463	1	1	[illegible]
6.1.34	OUTROS ACORDOS INTERNACIONAIS	235	16.627	733	83	[illegible]
6.1.34.34	OUTROS ACORDOS INTERNACIONAIS	235	16.627	733	83	[illegible]
6.1.36	SOC. EDUCAC. DE ASSIST. SOCIAL E ETC.	75.013	134.115	56.555	218	[illegible]
6.1.36.36	DL 37/66, ART. 15, INC III	75.012	134.015	56.555	218	[illegible]
6.1.36.42	DL 37/66, ART. 15 INC I E II	1	100	0	0	[illegible]
6.1.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	17.276	1.186	2.457	200	[illegible]
6.1.38.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	17.276	1.186	2.457	200	[illegible]
6.1.40	BEFIEX	75.161	1.235.164	83.420	5.624	[illegible]
6.1.40.40	DL 1219/72 E DEC. 77065/76 (BEFIEX)	75.161	1.235.164	83.420	5.624	[illegible]
6.1.42	UNIAO, ESTADOS E MUNICIPIOS	123	3.587	1.450	16	[illegible]
6.1.42.42	DL 37/66, ART. 15 INC I E II	123	3.587	1.450	16	[illegible]
6.1.43	OFICINAS ESPECIALIZADAS EM AERONAVES	16	4.266	186	21	[illegible]
6.1.43.43	DL 37/66, ART. 15, INC. II	16	4.266	186	21	[illegible]
6.1.49	OUTROS BENEFICIOS FISCAIS	1	1.000	26	0	[illegible]
6.1.49.49	OUTROS BENEFICIOS FISCAIS	1	1.000	26	0	[illegible]
6.1.74	DRAW-BACK	12.075	114.796	5.063	528	[illegible]
6.1.74.74	DL 37/66, ART. 78, INCS I A III(DRAW-BACK)	12.075	114.796	5.063	528	[illegible]
6.1.85	AMOSTRA SEM VALOR COMERCIAL	877	1.946	5.600	5	[illegible]
6.1.85.85	AMOSTRA SEM VALOR COMERCIAL	877	1.946	5.600	5	[illegible]
6.2	MERCADORIAS COM REDUCAO TARIFARIA	60.665	2.104.616	133.400	12.819	[illegible]
6.2.32	GATT - CONCESSOES FEITAS PELO BRASIL	60.665	2.104.616	133.400	12.819	[illegible]
6.2.32.32	GATT - CONCESSOES FEITAS PELO BRASIL	60.665	2.104.616	133.400	12.819	[illegible]
6.4	MERCADORIAS COM SUSPENSAO TARIFARIA	118.761	[illegible]	95.856	6.274	[illegible]
6.4.32	GATT - CONCESSOES FEITAS PELO BRASIL	[illegible]	15.663	3.032	93	[illegible]
6.4.32.74	DL 37/66, ART 78, INCS I A III(DRAW-BACK)	[illegible]	15.663	3.032	93	[illegible]
6.4.74	DRAW-BACK	[illegible]	[illegible]	92.824	6.181	[illegible]
6.4.74.74	DL 37/66, ART. 78, INCS I A III(DRAW-BACK)	[illegible]	[illegible]	92.824	6.181	[illegible]
7	PAUTA DE VALOR MINIMO	[illegible]	3.423.400	234.067	7.613	[illegible]
7.0	MERCADORIAS SEM BENEFICIO FISCAL	[illegible]	[illegible]	149.751	6.232	[illegible]
7.0.00	SEM BENEFICIOS FISCAIS	[illegible]	763.422	50.942	1.694	[illegible]
7.0.00.00	SEM BENEFICIOS FISCAIS	[illegible]	763.422	50.942	1.694	[illegible]
7.0.90	MERC. LIB. AO AMP. DE MANDADO DE SEGURANCA	[illegible]	[illegible]	98.809	4.538	[illegible]
7.0.90.90	MANDADO DE SEGURANCA	[illegible]	[illegible]	98.809	4.538	[illegible]
7.1	MERCADORIAS COM ISENCAO TARIFARIA	21.994	[illegible]	26.535	237	[illegible]
7.1.12	TAXIS AEREOS, AEROCLUBES ETC	275	14.735	3.532	111	[illegible]
7.1.12.12	DL 37/66, ART 15 INC XI	275	14.735	3.532	111	[illegible]
7.1.36	SOC EDUCAC DE ASSIST SOCIAL E ETC	[illegible]	1.654	21	0	[illegible]
7.1.36.36	DL 37/66, ART. 15, INC III	[illegible]	1.600	0	0	[illegible]
7.1.36.53	DECRETOS 67527/70 E 77065/76 (SUDAM	[illegible]	54	21	0	[illegible]
7.1.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	18.194	80.419	19.259	126	[illegible]
7.1.38.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	18.194	80.419	19.259	126	[illegible]
7.1.48	TELEVISAO E RADIODIFUSAO	0	14	1	0	[illegible]
7.1.48.48	DL 2434/88, ART.2,III E ART.3 (TV E RADIOD.)	0	14	[illegible]	0	[illegible]
7.1.49	OUTROS BENEFICIOS FISCAIS	3.000	17.644	3.722	0	[illegible]
7.1.49.49	OUTROS BENEFICIOS FISCAIS	3.000	17.644	3.722	0	[illegible]
7.2	MERCADORIAS COM REDUCAO TARIFARIA	0	20	[illegible]	0	
7.2.08	INDUSTRIALIZADOS NA Z.F. MANAUS - INTERNACAO	0	20	[illegible]	0	
7.2.08.08	ART. I DO DL 1435/75	0	20	[illegible]	0	
7.4	MERCADORIAS COM SUSPENSAO TARIFARIA	[illegible]	1.003.554	55.566	882	[illegible]
7.4.68	ADMISSAO EM LOJAS FRANCAS	[illegible]	886.820	32.514	0	[illegible]

CODIGO DO REGIME DE TRIBUTACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
1.32.12	13.333	0	0	32	6		4	0
1.32.36	0	0	495	1	0		0	0
1.32.40	31.714	0	0	751	88		8	0
1.32.74	443	0	0	10	1		1	0
1.34	0	0	16.627	784	43	0	10	0
1.34.34	0	0	16.627	784	43	0	10	0
1.36	0	0	134.115	7.369	4.610	0	368	0
1.36.36	0	0	134.015	7.187	4.610	0	368	0
1.36.42	0	0	100	1	0	0	0	0
1.38	0	0	1.156	199	93	0	4	0
1.38.38	0	0	1.156	199	93	0	4	0
1.40	461.170	650.512	123.472	49.020	24.548	0	3.334	0
1.40.40	461.170	650.512	123.472	49.020	24.548	0	3.334	0
1.42	0	0	3.567	182	55	0	25	0
1.42.42	0	0	3.567	182	55	0	25	0
1.43	4.266	0	0	230	126	0	28	0
1.43.43	4.266	0	0	230	126	0	28	0
1.49	0	0	1.000	35	5	0	0	0
1.49.49	0	0	1.000	35	5	0	0	0
1.74	105.666	0	9.120	3.141	1.548	0	130	0
1.74.74	105.666	0	9.120	3.141	1.548	0	130	0
1.85	0	0	1.949	337	250	0	26	0
1.85.85	0	0	1.949	337	250	0	26	0
2	12.280	0	2.092.336	75.114	28.223	16.505	6.340	6.340
2.32	12.280	0	2.092.336	75.114	28.223	16.505	6.340	6.340
2.32.32	12.280	0	2.092.336	75.114	28.223	16.505	6.340	6.340
4	1.245.607	0	62.998	41.599	23.346	0	5.220	0
4.32	19.883	0	0	806	275	0	103	0
4.32.74	19.883	0	0	806	275	0	103	0
4.74	1.225.724	0	62.998	40.993	23.070	0	5.118	0
4.74.74	1.225.724	0	62.998	40.993	23.070	0	5.118	0
	2.507.348	0	915.081	192.744	134.270	65.258	247.425	137.843
0	2.130.625	0	0	123.389	75.187	65.258	180.623	137.843
0.00	762.422	0	0	37.678	20.495	20.495	38.825	38.089
0.00.00	762.422	0	0	37.678	20.495	20.495	38.825	38.089
0.90	1.368.203	0	0	85.711	54.692	44.761	120.798	99.454
0.90.90	1.368.203	0	0	85.711	54.692	44.761	120.798	99.454
	14.749	0	99.317	8.353	6.898	0	4.789	0
1.12	14.735	0	0	360	72	0	36	0
1.12.12	14.735	0	0	360	72	0	36	0
1.36	0	0	1.054	1.854	382	0	185	0
1.36.36	0	0	1.000	1.838	368	0	184	0
1.36.53	0	0	54	17	14	0	1	0
1.38	0	0	80.419	5.142	5.399	0	3.845	0
1.38.38	0	0	80.419	5.142	5.399	0	3.845	0
1.48	14	0	0	2	1	0	0	0
1.48.48	14	0	0	2	1	0	0	0
1.49	0	0	17.844	995	1.044	0	723	0
1.49.49	0	0	17.844	995	1.044	0	723	0
2	20	0	0	16	0	0	0	0
2.08	20	0	0	16	0	0	0	0
2.08.08	20	0	0	16	0	0	0	0
4	361.954	0	721.700	51.711	42.451	0	75.498	0
4.68	0	0	656.820	15.170	15.578	0	83.380	0

REGIME DE TRIBUTACAO DAS MERCADORIAS		PESO LIQUIDO KG	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA		FOB	FRETE	SEGURO	CIF
7.4.66.24	TRANSFERENCIA ENTRE [illegible] FRANCAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7.4.66.68	ADMISSAO EM [illegible] FRANCAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7.4.71	DL 37/66, ART. 75 (ADMISSAO TEMPORARIA)	6.543	40.565	2.247	8[illegible]	4[illegible]
7.4.71.71	DL 37/66, ART. 75 (ADMISSAO TEMPORARIA)	6.543	40.565	2.247	8[illegible]	4[illegible]
7.4.72	ADMISSAO EM ENTREPOSTO ADUANEIRO	6.803	24.115	1.341	[illegible]	25[illegible]
7.4.72.72	ADMISSAO EM ENTREPOSTO ADUANEIRO	6.803	24.115	1.341	[illegible]	25[illegible]
7.4.74	DRAW-BACK	110.710	243.831	9.611	[illegible]	254[illegible]
7.4.74.74	DL 37/66, ART. 78, INCS. I A III(DRAW-BACK)	110.710	243.831	9.611	[illegible]	254[illegible]
7.4.80	ZONA FRANCA DE MANAUS	4.250	118.723	9.647	[illegible]	128[illegible]
7.4.80.80	ART.3 DO DL 288/67(ADMISSAO NA Z.F. MANAUS)	4.250	118.723	9.647	[illegible]	128[illegible]
7.8	NAO INCID. OU OCORR. DO FATO GERADOR DO I.I.	29.360	84.044	[illegible]	252	8[illegible]
7.8.79	DL 37/66, ART. 92 (REIMPORTACAO)	29.360	84.044	[illegible]	252	8[illegible]
7.8.79.79	DL 37/66, ART. 92 (REIMPORTACAO)	29.360	84.044	[illegible]	252	8[illegible]
8	PRECO DE REFERENCIA	222.222.043	107.283.653	[illegible]	4[illegible]	117.836[illegible]
8.0	MERCADORIAS SEM BENEFICIO FISCAL	24.738.230	5.127.307	624.[illegible]	36.[illegible]	5.983[illegible]
8.0.00	SEM BENEFICIOS FISCAIS	24.704.289	4.774.484	[illegible]	36.[illegible]	5.608[illegible]
8.0.00.00	SEM BENEFICIOS FISCAIS	24.704.289	4.774.484	[illegible]	36.[illegible]	5.608[illegible]
8.0.76	DEPOSITO ESPECIAL ALFAND. - SAIDA P/CONSUMO	21.082	80.332	3.[illegible]	28	24[illegible]
8.0.76.00	SEM BENEFICIOS FISCAIS	21.082	80.332	3.[illegible]	28	24[illegible]
8.0.77	ENTREPOSTO ADUANEIRO - SAIDA P/CONSUMO	4.093	16.349	3.[illegible]	78	19[illegible]
8.0.77.00	SEM BENEFICIOS FISCAIS	4.093	16.349	3.[illegible]	78	19[illegible]
8.0.78	ENTREPOSTO INDUSTRIAL - SAIDA P/CONSUMO	7.985	298.343	12.915	288	311[illegible]
8.0.78.00	SEM BENEFICIOS FISCAIS	7.985	298.343	12.915	288	311[illegible]
8.0.80	ZONA FRANCA DE MANAUS	826	17.710	877	0	18[illegible]
8.0.80.28	PORTARIA Nº 328/76	826	17.710	877	0	18[illegible]
8.1	MERCADORIAS COM ISENCAO TARIFARIA	3.386.077	8.384.075	488.824	27.700	8.881[illegible]
8.1.12	TAXIS AEREOS, AEROCLUBES, ETC.	327	963	56	0	1[illegible]
8.1.12.12	DL 37/66, ART. 15 INC. XI	327	963	56	0	1[illegible]
8.1.13	AEROFOTOGRAMETRIA	0	1	0	0	[illegible]
8.1.13.13	DL 37/66, ART. 15 INC. XII	0	1	0	0	[illegible]
8.1.27	DL 1956/82 (PROGRAMA GRANDE CARAJAS)	1	1	1	1	[illegible]
8.1.27.27	DL 1956/82 (PROGRAMA GRANDE CARAJAS)	1	1	1	1	[illegible]
8.1.36	SOC. EDUCAC. DE ASSIST. SOCIAL E ETC.	1.420	1.904	[illegible]	3	2[illegible]
8.1.36.36	DL [illegible] ART. [illegible] INC. [illegible]	[illegible]	[illegible]	[illegible]	3	2[illegible]
8.1.36.53	DECRETOS [illegible]	19	21	[illegible]	0	[illegible]
8.1.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	119	876	79	2	[illegible]
8.1.38.38	MISSOES DIPLOMATICAS E ASSEMELHADOS	119	876	79	2	[illegible]
8.1.40	BEFIEX	1.426.832	8.121.108	4[illegible]	26.990	8.550[illegible]
8.1.40.40	DL 1219/72 E DEC. 77065/76 (BEFIEX)	1.426.832	8.121.108	4[illegible]	26.990	8.550[illegible]
8.1.41	CPA (BENS DE INTERESSE ECONOMICO)	1.069	3.330	536	18	3[illegible]
8.1.41.41	DL 37/66, ART. 14	1.069	3.330	536	18	3[illegible]
8.1.43	OFICINAS ESPECIALIZADAS EM AERONAVES	3	259	118	0	[illegible]
8.1.43.43	DL 37/66, ART. 15, INC. IX	3	259	118	0	[illegible]
8.1.45	DECRETO 71277/72 (CONJUNTO INDUST. COMPLETO)	10.390	84.400	16.072	0	100[illegible]
8.1.45.45	DECRETO 71277/72	10.390	84.400	16.072	0	100[illegible]
8.1.49	OUTROS BENEFICIOS FISCAIS	34	100	62	0	[illegible]
8.1.49.49	OUTROS BENEFICIOS FISCAIS	34	100	62	0	[illegible]
8.1.51	PROSPECCAO E PRODUCAO DE PETROLEO	178	907	10[illegible]	24	1[illegible]
8.1.51.51	DL 2434/88, ART.8 (PROSP. E PROD. PETROLEO)	178	907	10[illegible]	24	1[illegible]
8.1.56	MIC-CDI	10	49	7	0	[illegible]
8.1.56.56	DL 1137/70 E DEC. 77065/76 (MIC-CDI)	10	49	7	0	[illegible]
8.1.58	ENERGIA ELETRICA	18	2	[illegible]	0	[illegible]
8.1.58.58	DL 2434/88, ART.2,I E ART.3 (ENERGIA ELETR.)	18	2	[illegible]	0	[illegible]
8.1.59	FERROVIAS	4.994	13.406	1.445	82	15[illegible]

CODIGO DO REGIME DE TRIBUTACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (Cz$ 1.000)	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULC (Cz$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
4 65.24	0	0	6 732	382	412	0	1.046	0
4 65 65	0	0	649 888	14.777	15.166	0	52 334	0
4 71	0	0	40 565	2.707	2.842	0	3.148	0
4 71 71	0	0	40 565	2.707	2.842	0	3.148	0
4 72	0	0	24 115	438	460	0	1.615	0
4 72 72	0	0	24 115	438	460	0	1.615	0
4 74	243.631	0	0	14.389	9.212	0	13 951	0
4 74.74	243.631	0	0	14.389	9.212	0	13 951	0
4 80	118.323	0	400	19.008	14.380	0	4.404	0
4 80.80	118.323	0	400	19.008	14.380	0	4.404	0
8	0	0	94.044	9.274	9.734	0	8.815	0
8.79	0	0	94.044	9.274	9.734	0	8.815	0
8.79.79	0	0	94.044	9.274	9.734	0	8.815	0
	84.061.032	6.512.453	18.720.487	6.161.643	3.401.239	717.961	622.784	32 [illegible]
0	5.002.187	12.187	112.833	283.350	124.949	191.497	30.485	30 460
0.00	4.649.444	12.187	112.833	284.152	117.780	181.394	27.505	27 472
0 00 00	4.649.444	12.187	112.833	284.152	117.780	181.394	27.505	27 472
0.76	20.332	0	0	1.250	573	710	104	104
0 76 00	20.332	0	0	1.250	573	710	104	104
0.77	16.349	0	0	906	435	574	130	130
0 77 00	16.349	0	0	906	435	574	130	130
0 78	298.343	0	0	16.014	5.747	7.956	2.549	2 549
0 78.00	298.343	0	0	16.014	5.747	7.956	2.549	2 549
0 80	17.719	0	0	1.028	413	882	206	208
0.80.28	17.719	0	0	1.028	413	882	206	208
1	1.493.144	6.283.993	607.538	460.228	226.581	0	34.927	0
1.12	963	0	0	39	17	0	3	0
1.12.12	963	0	0	39	17	0	3	0
1.13	1	0	0	1	0	0	0	0
1 13.13	1	0	0	1	0	0	0	0
1 27	1	0	0	0	0	0	0	0
1.27.27	1	0	0	0	0	0	0	0
1.36	562	0	1.044	681	484	0	80	0
1.36.36	562	0	793	657	450	0	78	0
1.36.53	0	0	251	24	15	0	2	0
1.38	0	0	876	60	44	0	8	0
1.38.38	0	0	876	60	44	0	8	0
1.40	1.340.818	6.259.224	521.086	432.914	212.078	0	32.807	0
1 40.40	1.340.818	6.259.224	521.086	432.914	212.078	0	32.807	0
1.41	3.292	5	33	303	196	0	30	0
1.41.41	3.292	5	33	303	196	0	30	0
1.43	255	0	4	52	28	0	5	0
1.43.43	255	0	4	52	28	0	5	0
1.45	0	0	84.400	10.033	4.515	0	803	0
1.45.45	0	0	84.400	10.033	4.515	0	803	0
1.49	0	0	100	8	4	0	1	0
1.49.49	0	0	100	8	4	0	1	0
1.51	907	0	0	78	41	0	9	0
1.51.51	907	0	0	78	41	0	9	0
1.56	49	0	0	2	1	0	0	0
1.56.56	49	0	0	2	1	0	0	0
1.58	0	0	2	3	2	0	0	0
1.58.58	0	0	2	3	2	0	0	0
1.59	13.496	0	0	1.929	1.254	0	193	0

REGIME DE TRIBUTACAO DAS MERCADORIAS		PESO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	LIQ	FOB	FRETE	SEGURO	CIF
8.1.59.59	LEI 3115/57 - OFF-SA	4.994	13.490	1.445	82	15
8.1.61	OUTRAS LEIS ESPECIAIS	50	6.261	283	20	6
8.1.61.61	OUTRAS LEIS ESPECIAIS	50	6.261	283	20	6
8.1.66	IMBEL - DL 1809/80	12	7.874	170	38	8
8.1.66.66	DL 1809/80 (IMBEL)	12	7.874	170	38	8
8.1.67	PROJETOS INDUSTR OU NA AREA DE SERV BASICOS	26.201	24.649	5.403	185	30
8.1.67.67	DL 2433/88, ART.18 (PROJETOS INDUSTRIAIS)	26.201	24.649	5.403	185	30
8.1.74	DRAW-BACK	913.561	100.062	20.682	330	111
8.1.74.74	DL 37/66, ART. 78, INCS. I A III(DRAW-BACK)	913.561	100.062	20.682	330	111
8.1.76	DEPOSITO ESPECIAL ALFAND - SAIDA P/CONSUMO	0	1	0	0	
8.1.76.76	DL 37/66, ART. 15 INC. XI	0	1	0	0	
8.1.77	ENTREPOSTO ADUANEIRO - SAIDA P/CONSUMO	3.852	18.203	1.335	57	19
8.1.77.40	DL 1219/72 E DEC. 77066/76 (BEPIEX)	3.852	18.203	1.335	57	19
8.1.80	ZONA FRANCA DE MANAUS	0	490	1	0	
8.1.80.81	DL 2434/88, ART.6, II (AMAZONIA OCIDENTAL)	0	490	1	0	
8.1.85	AMOSTRA SEM VALOR COMERCIAL	0	8	17	0	
8.1.85.85	AMOSTRA SEM VALOR COMERCIAL	0	8	17	0	
8.2	MERCADORIAS COM REDUCAO TARIFARIA	21.378.807	51.081.071	2.335.076	279.033	53.695
8.2.08	INDUSTRIALIZADOS NA Z.F. MANAUS - INTERNACAO	19.745.682	49.988.970	2.230.870	271.170	52.500
8.2.08.08	ART. I DO DL 1435/75	19.745.682	49.988.970	2.230.870	271.170	52.500
8.2.32	GATT - CONCESSOES FEITAS PELO BRASIL	200	1.773	1.041	11	2
8.2.32.32	GATT - CONCESSOES FEITAS PELO BRASIL	200	1.773	1.041	11	2
8.2.33	ALADI - CONCESSOES FEITAS PELO BRASIL	1.607.977	719.034	81.848	6.877	801
8.2.33.33	ALADI - CONCESSOES FEITAS PELO BRASIL	1.607.977	719.034	81.848	6.877	801
8.2.40	BEPIEX	25.636	300.687	20.617	1.069	357
8.2.40.40	DL 1219/72 E DEC. 77066/76 (BEPIEX)	25.636	300.687	20.617	1.069	357
8.2.56	MIC-CDI	100	32.297	1.098	97	34
8.2.56.56	DL 1137/70 E DEC. 77066/76 (MIC-CDI)	100	32.297	1.098	97	34
8.3	MERCADORIAS COM REDUCAO TARIFARIA PARA OS	47.982.309	1.407.416	881.098	15.778	2.415
8.3.37	CPA - (CONTINGENCIAMENTO)	47.838.184	1.306.177	881.010	15.717	2.315
8.3.37.37	CPA - ART. 7 DL 63/66 (CONTINGENCIAMENTO)	47.838.184	1.306.177	881.010	15.717	2.315
8.3.41	CPA (BENS DE INTERESSE ECONOMICO)	31	30	0	0	
8.3.41.41	DL 37/66, ART. 14	31	30	0	0	
8.3.63	PEC BRASIL/URUGUAI	134.000	99.231	488	59	99
8.3.63.63	DECRETO 94387/87 (P.E.C. BRASIL/URUGUAI)	134.000	99.231	488	59	99
8.4	MERCADORIAS COM SUSPENSAO TARIFARIA	21.909.[illegible]	4.[illegible]126	1.439.268	123.039	46.672
8.4.32	GATT - CONCESSOES FEITAS PELO BRASIL	221	8.256	150	0	6
8.4.32.74	DL 37/66, ART. 78, INCS I A III(DRAW-BACK)	221	8.256	150	0	6
8.4.33	ALADI - CONCESSOES FEITAS PELO BRASIL	25	2.142	184	4	2
8.4.33.80	ART.8 DO DL 288/67(ADMISSAO NA Z.F. MANAUS)	25	2.142	184	4	2
8.4.56	ADMISSAO EM LOJAS FRANCAS	21.000	280.470	80.080	0	316
8.4.56.56	ADMISSAO EM LOJAS FRANCAS	21.000	280.470	80.080	0	316
8.4.63	ADMISSAO EM DEPOSITO ESPECIAL ALFANDEGADO	44.841	40.880	8.418	88	49
8.4.63.63	ADMISSAO EM DEPOSITO ESPECIAL ALFANDEGADO	44.841	40.880	8.418	88	49
8.4.71	DL 37/66, ART. 75 (ADMISSAO TEMPORARIA)	24.788	123.970	10.301	531	139
8.4.71.71	DL 37/66, ART. 75 (ADMISSAO TEMPORARIA)	24.788	123.970	10.301	531	139
8.4.72	ADMISSAO EM ENTREPOSTO ADUANEIRO	29.280	157.614	13.959	790	172
8.4.72.72	ADMISSAO EM ENTREPOSTO ADUANEIRO	29.280	157.614	13.959	790	172
8.4.73	ADMISSAO EM ENTREPOSTO INDUSTRIAL	3.818	70.188	12.990	332	92
8.4.73.73	ADMISSAO EM ENTREPOSTO INDUSTRIAL	3.818	70.188	12.990	332	92
8.4.74	DRAW-BACK	124.084.582	30.881.010	6.234.183	103.259	35.329
8.4.74.74	DL 37/66, ART. 78, INCS. I A III(DRAW-BACK)	124.084.582	30.881.010	6.234.183	103.259	35.329
8.4.77	ENTREPOSTO ADUANEIRO - SAIDA P/CONSUMO	438	1.812	140	0	1

CIGO DO GIME DE BUTACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZŠ 1.000)	IMPOSTO DE IMPORTACAO (CZŠ 1.000)		IPI OU IULC (CZŠ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
59.59	13.496	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
61	6.261	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
61.61	6.261	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.66	7.874	0	0	175	82	0	17	0
66.66	7.874	0	0	175	82	0	17	0
.67	0	24.644	5	6.990	4.843	0	888	0
67.67	0	24.644	5	6.990	4.843	0	888	0
74	99.972	120	0	5.405	2.439	0	114	0
74.74	99.972	120	0	5.405	2.439	0	114	0
76	1	0	0	0	0	0	0	0
76.12	1	0	0	0	0	0	0	0
77	18.202	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
77.40	18.202	0	0	1.102	657	0	116	0
80	490	0	0	32	10	0	3	0
80.81	490	0	0	32	10	0	3	0
.85	0	0	8	19	8	0	0	0
85.85	0	0	8	19	8	0	0	0
	51.055.820	2.393	23.758	1.894.597	1.242.394	476.244	3.080	1.810
.08	49.998.970	0	0	1.856.174	1.223.973	463.427	0	0
08.08	49.998.970	0	0	1.856.174	1.223.973	463.427	0	0
.32	1.773	0	0	150	88	118	32	32
32.32	1.773	0	0	150	88	118	32	32
33	713.054	0	0	17.804	10.121	5.382	384	384
33.33	713.054	0	0	17.804	10.121	5.382	384	384
40	312.129	0	23.758	18.501	7.621	6.917	2.427	1.146
40.40	312.129	0	23.758	18.501	7.621	6.917	2.427	1.146
.56	29.894	2.393	0	1.968	891	401	237	47
56.56	29.894	2.393	0	1.968	891	401	237	47
	1.407.416	0	2	129.077	88.302	80.220	35	1
37	1.308.177	0	0	127.091	87.191	80.220	0	0
37.37	1.308.177	0	0	127.091	87.191	80.220	0	0
41	18	0	2	14	9	0	1	1
41.41	18	0	2	14	9	0	1	1
.63	99.221	0	0	1.972	1.102	0	34	0
63.63	99.221	0	0	1.972	1.102	0	34	0
	25.102.465	213.880	15.793.781	3.378.624	1.742.857	20	552.722	0
32	0	0	6.235	1.363	780	0	384	0
32.74	0	0	6.235	1.363	780	0	384	0
33	2.142	0	0	[illegible]	[illegible]	0	[illegible]	0
33.80	2.142	0	0	[illegible]	[illegible]	0	[illegible]	0
68	0	0	260.470	19.281	19.683	0	5.251	0
68.68	0	0	260.470	19.281	19.683	0	5.251	0
69	0	0	40.689	1.421	852	0	126	0
69.69	0	0	40.689	1.421	852	0	126	0
71	0	0	123.979	6.403	2.930	0	833	0
71.71	0	0	123.979	6.403	2.930	0	833	0
72	0	0	157.414	5.862	3.599	0	929	0
72.72	0	0	157.414	5.862	3.599	0	929	0
73	79.198	0	0	4.735	1.881	0	818	0
73.73	79.198	0	0	4.735	[illegible]	0	818	0
74	15.825.780	368	15.165.767	2.307.720	1.065.293	20	312.584	0
74.74	15.825.780	368	15.165.767	2.307.720	1.065.293	20	312.584	0
77	1.612	0	0	117	74	0	23	0

REGIME DE TRIBUTACAO DAS MERCADORIAS		PESO LIQUIDO (KG)	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA		FOB	FRETE	SEGURO	CIF
8.4.77.74	DL 37/66 ART 78 INCS I A III (DRAW-BACK)	420	[illegible]	140	[illegible]	[illegible]
8.4.80	ZONA FRANCA DE MANAUS	[illegible]	[illegible]	[illegible]	18 700	[illegible]
8.4.80.80	ART.3 DO DL 288/67 (ADMISSAO NA Z.F. MANAUS)	1.880.488	8.417.083	1.085.884	18 700	[illegible]
8.4.86	ADMISSAO EM ENTREPOSTO ADUANEIRO - INDIRETO	7.969	20.380	2.400	147	[illegible]
8.4.86.86	ADMISSAO EM ENTREPOSTO ADUANEIRO - INDIRETO	7.969	20.380	2.400	147	[illegible]
8.8	NAO INCID. OU OCORR. DO FATO GERADOR DO I.I.	[illegible] 644	[illegible]	[illegible]	46	188 [illegible]
8.8.79	DL 37/66, ART 92 (REIMPORTACAO)	[illegible] 644	[illegible]	[illegible]	46	188 [illegible]
8.8.79.79	DL 37/66 ART 92 (REIMPORTACAO)	25.644	183 868	8 828	46	188 [illegible]
9	[illegible]	[illegible]	[illegible]	[illegible]	4 726 647	4 728 536
9.0	MERCADORIAS SEM BENEFICIO FISCAL	[illegible]	[illegible]	28 881 854	218 820	204 [illegible]
9.0.00	SEM BENEFICIOS FISCAIS	[illegible] 4 235 082	174 841 180	28 881 854	218 820	204 [illegible]
9.0.00.00	SEM BENEFICIOS FISCAIS	[illegible] 4.235.082	174 841 180	28.881.854	218 820	204 [illegible]
9.1	MERCADORIAS COM ISENCAO TARIFARIA	[illegible]	[illegible]	[illegible]	4 508 570	4 522 302
9.1.88	PETROLEO BRUTO	[illegible] 841 830 182	3 858 900 124	880 889 387	4 4[illegible] 509	4 424 28[illegible]
9.1.88.88	PETROLEO NAFTA	[illegible] 841 830 182	3 858 900 124	880 889 387	4 4[illegible] 509	4 424 28[illegible]
9.1.99	DERIVADOS DE PETROLEO	[illegible]	[illegible]	[illegible] 854	97 00[illegible]	98 [illegible]
9.1.99.99	DERIVADOS DE PETROLEO	[illegible]	[illegible]	[illegible]	97 00[illegible]	98 [illegible]
9.8	NAO INCID. OU OCORR. DO FATO GERADOR DO I.I.	14 813.284	1.882 388	227.880	1 439	[illegible]
9.8.79	DL 37/66 ART 92 (REIMPORTACAO)	14.813.284	1.882 388	227.880	1 439	[illegible]
9.8.79.79	DL 37/66 ART 92 (REIMPORTACAO)	14 813 284	1.882 388	227.880	1 439	[illegible]
TOTAL GERAL		63 347 881 880	17 081 881 780	[illegible]	[illegible]	[illegible]

DIGO DO GIME DE BUTACAO	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	V A L O R TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	P A G O	[illegible] CALCULADO	[illegible] P A G O
4.77.74	1.612	0	0	117	74	0	23	0
4.80	9.193.733	213.512	9.838	1.028.714	646.698	0	231.671	0
4.80.80	9.193.733	213.512	9.838	1.028.714	646.698	0	231.671	0
4.86	0	0	29.389	1.963	1.270	0	394	0
4.86.86	0	0	29.389	1.963	1.270	0	394	0
8	0	0	182.555	15.787	8.157	0	1.539	0
8.79	0	0	182.555	15.787	8.157	0	1.539	0
8 79.79	0	0	182.555	15.787	8.157	0	1.539	0
	4.122.939.117	0	4.467.344	170.624.017	0	0	786.650	853.337
0	173.827.916	0	1.113.244	7.466.184	0	0	768.282	853.337
0.00	173.827.916	0	1.113.244	7.466.184	0	0	768.282	853.337
0.00.00	173.827.916	0	1.113.244	7.466.184	0	0	768.282	853.337
1	3.949.111.201	0	1.361.715	163.087.423	0	0	10.549	0
1.88	3.858.900.124	0	0	159.515.316	0	0	0	0
1.88.88	3.858.900.124	0	0	159.515.316	0	0	0	0
1.99	90.211.077	0	1.361.715	3.552.107	0	0	10 549	0
1.99.99	90.211.077	0	1.361.715	3.552.107	0	0	10.549	0
8	0	0	1.992.385	90.410	0	0	7.839	0
8.79	0	0	1.992.385	90.410	0	0	7.839	0
8.79.79	0	0	1.992.385	90.410	0	0	7.839	0
AL GERAL	13.486.445.985	1.326.319.963	2.208.885.807	673.762.715	186.404.829	44.287.722	38.714.863	11.073.900

PRINCIPAIS REGIMES DE TRIBUTAÇÃO POR MERCADORIAS

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU (Cz$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 02 - ACORDO GERAL SOBRE TARIFAS ADUANEIRAS E COMERCIO - GATT - REDUCAO DA ALIQUOTA "AD VALOREM" DO IMPOSTO DE IMPORTACAO OUTORGADA AS PARTES CONTRATANTES, PELO BRASIL, NAS NEGOCIACOES COMERCIAIS DO GATT.						
02.01.01	REPRODUTOR BOVINO,EXCETO BUFALOS	292	51.877	0	0	0	0
	TOTAL DA POSICAO 01.02	292	51.877	0	0	0	0
05.01.01	PINTOS CHAMADOS "DE UM DIA", DE GALINHA	8	54.469	0	0	0	0
05.03.01	PINTOS CHAMADOS "DE UM DIA",DE PATO OU GANSO	0	523	0	0	0	0
	TOTAL DA POSICAO 01.05	8	55.0[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DO CAPITULO 01	300	106.888	0	0	0	0
02.01.05	BACALHAU (GADIDAE E SEMELH.) SECO, SALGADO	3.419	582.866	0	0	0	0
	TOTAL DA POSICAO 03.02	3.419	582.866	0	0	0	0
	TOTAL DO CAPITULO 03	3.419	582.866	0	0	0	0
05.01.01	OVOS DE GALINHA FRESCOS PARA INCUBACAO	1	1.030	0	0	0	0
05.02.01	OUTROS OVOS FRESCOS PARA INCUBACAO	1	533	0	0	0	0
	TOTAL DA POSICAO 04.05	2	1.564	0	0	0	0
	TOTAL DO CAPITULO 04	2	1.564	0	0	0	0
15.03.00	SEMEN DE ANIMAL REPROD.,P/INSEM.ARTIFICIAL	0	35.368	0	0	0	0
	TOTAL DA POSICAO 05.15	0	35.368	0	0	0	0
	TOTAL DO CAPITULO 05	0	35.368	0	0	0	0
05.01.99	QUALQ.OUTR.ERVILH.SECA,MESMO DESCORT.OU PART	2.332	18.555	6.865	5.938	0	0
	TOTAL DA POSICAO 07.05	2.332	18.555	6.865	5.938	0	0
	TOTAL DO CAPITULO 07	2.332	18.555	6.865	5.938	0	0
01.01.02	TAMARAS SECAS	77	13.703	5.188	2.741	0	0
	TOTAL DA POSICAO 08.01	77	13.703	5.188	2.741	0	0
04.02.00	UVAS SECAS (PASSAS)	306	9.708	3.592	3.106	0	0
	TOTAL DA POSICAO 08.04	306	9.708	3.592	3.106	0	0
05.01.01	NOZES COM CASCA, FRESCAS OU SECAS	132	8.785	2.810	2.035	0	0
	TOTAL DA POSICAO 08.05	132	8.785	2.810	2.035	0	0
06.01.00	MACAS FRESCAS	4.470	131.140	46.522	24.002	0	0
06.02.00	PERAS FRESCAS	2.322	119.599	44.252	18.159	0	0
	TOTAL DA POSICAO 08.06	6.792	250.739	92.773	42.161	0	0
12.01.01	AMEIXAS COM CAROCO, SECAS	2	220	81	70	0	0
12.01.02	AMEIXAS SEM CAROCO, SECAS	2	274	101	88	0	0
	TOTAL DA POSICAO 08.12	4	483	183	158	0	0
	TOTAL DO CAPITULO 08	7.311	281.427	105.224	50.202	0	0
07.01.00	MALTE INTEIRO OU PARTIDO	216.428	1.604.525	240.679	180.453	0	0
	TOTAL DA POSICAO 11.07	216.428	1.604.525	240.679	180.453	0	0
	TOTAL DO CAPITULO 11	216.428	1.604.525	240.679	180.453	0	0
03.01.00	SEMENTES DE ARVORES FRUTIFERAS P/SEMEADURAS	0	44	0	0	0	0
03.05.00	SEMENTES DE HORTALICAS PARA SEMEADURAS	72	32.872	0	0	0	0
03.06.00	SEMENT.DE ERVAS DOS PRAD.E PASTOS P/SEMEAD.	24	1.881	0	0	0	0
	TOTAL DA POSICAO 12.03	97	34.898	0	0	0	0
06.01.00	CONES OU FLORES DE LUPULO,VERDES OU SECOS	3.633	566.182	84.924	45.293	0	0
	TOTAL DA POSICAO 12.06	3.633	566.182	84.924	45.293	0	0
	TOTAL DO CAPITULO 12	3.729	601.080	84.924	45.293	0	0
02.01.00	GOMA-LACA, INCLUSIVE BRANQUEADA	200	19.843	8.930	6.945	0	0
02.99.00	OUTRAS GOMAS,RESINAS E BALSAMOS NATURAIS	34	1.306	191	131	0	0
	TOTAL DA POSICAO 13.02	234	21.150	9.121	7.076	0	0
13.03.01	AGAR-AGAR	14	16.617	2.825	2.493	0	0
	TOTAL DA POSICAO 13.03	14	16.617	2.825	2.493	0	0
	TOTAL DO CAPITULO 13	248	37.767	11.946	9.568	0	0
04.02.01	OLEO DE FIGADO DE BACALHAU, REFINADO	71	4.551	683	455	0	0
	TOTAL DA POSICAO 15.04	71	4.551	683	455	0	0
	TOTAL DO CAPITULO 15	71	4.551	683	455	0	0
19.08.02	BAGACEIRA OU GRASPA	0	8	8	8	8	8
	TOTAL DA POSICAO 22 09	0	8	8	8	8	8
	TOTAL DO CAPITULO 22	0	8	8	8	8	8

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	V A L O R TRIBUTAVEL	IMPOSTO DE IMPORTACAO		I P I - DI	
CODIGO	D E N O M I N A C A O A B R E V I A D A	(1000)	(1000)	CALCULADO	P A G O	CALCULADO	P A G O
	REGIME DE						
25.03.01.00	ENXOFRE A GRANEL	[illegible]	[illegible]	0	0	0	
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	0	0	0	
25.07.01.00	BENTONITA NATURAL	5 314	37 287	6 339	5 595	0	
25.07.06.00	TERRAS D/"FULLER"E OUTS ARGILAS DESCORANTES	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 25.07	5 314	37 287	6 339	5 595	0	
	TOTAL DO CAPITULO 25	239 850	1 209 469	6 341	5 595	0	
28.04.03.00	SILICIO	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.12.01.00	ACIDO BORICO (ORTOBORICO	243	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 28.12	243	[illegible]	[illegible]	[illegible]	0	
28.22.01.00	PROTOXIDO DE MANGANES (OXIDO MANGANOSO	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.22.02.00	SESQUIOXIDO DE MANGANES (OXIDO MANGANICO	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.22.03.00	OXIDO SALINO DE MANGANES	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 28.22	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.28.03.01	TRIOXIDO DE ANTIMONIO (ANIDRIDO ANTIMONIOSO	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 28.28	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.35.02.01	TRISSULFETO DE ANTIMONIO	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 28.35	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.36.06.01	SULFATO CUPROSO	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.36.06.02	SULFATO CUPRICO	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.36.16.00	SULFATO DE NIQUEL	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 28.36	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.40.18.01	ORTOFOSFATO MONOCALCICO	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.40.18.02	ORTOFOSFATO BICALCICO	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.40.18.03	ORTOFOSFATO TRICALCICO	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 28.40	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.42.15.02	CARBONATO ACID DE SODIO (BICARB DE SODIO	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 28.42	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.43.07.00	CIANETO DE POTASSIO	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 28.43	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.46.11.01	TETRABORATO DE SODIO (BORAX	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 28.46	[illegible]	[illegible]	[illegible]	[illegible]	0	
28.47.46.00	PERMANGANATO DE POTASSIO	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 28.47	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DO CAPITULO 28	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.02.05.01	MONOBROMOMETANO (BROMETO DE METILA	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 29.02	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.08.01.00	ANETOL	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 29.08	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.11.21.00	GLIOXAL	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.11.31.01	VANILINA BRUTA	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.11.31.99	QUALQUER OUTRO ALDEIDO METILPROTOCATEQUICO	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 29.11	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.13.10.00	CANFORA NATURAL OU SINTETICA	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 29.13	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.14.27.17	BENZOATO DE SODIO	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 29.14	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.16.04.01	ACIDO SALICILICO (ORTO-HIDROXIBENZOICO	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 29.16	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.19.05.00	FOSFATO DE TRICRESILA (TRICRESILICO	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.19.07.00	FOSFATO DE TRIFENILA (TRIFENILICO	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 29.19	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.22.18.00	ALFA-NAFTILAMINA E SEUS SAIS	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.22.37.01	METAFENILENODIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.22.40.01	METATOLUILENODIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 29.22	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.36.01.01	VITAMINA A1 ALCOOL (AXEROFTOL	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.36.02.02	CLORIDRATO DE TIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.36.02.03	MONONITRATO DE TIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.36.02.99	QUALQUER OUTRA VITAMINA B1 E SEUS DERIVADOS	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.36.03.01	RIBOFLAVINA	[illegible]	[illegible]	[illegible]	[illegible]	0	
29.36.10.00	VITAMINA E(TOCOFEROL)E SEUS DERIVADOS	[illegible]	[illegible]	[illegible]	[illegible]	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULE (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 02						
2 .6.11.00	VITAMINA H(BIOTINA) E SEUS DERIVADOS	. 1	86.885	29.083	0	0	0
	TOTAL DA POSICAO 29.36	197	303.142	103.856	39.948	0	0
	TOTAL DO CAPITULO 29	2.343	521.771	171.580	62.408	0	0
3 .2.01.01	NITRATO DE SODIO NATURAL (SALITRE DO CHILE	2.577	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3 .2.01.02	NITRATO DE SODIO SINTETICO	205	3.970	0	0	0	0
	TOTAL DA POSICAO 31.02	2.781	17.105	0	0	0	0
3 .4.01.00	CLORETO DE POTASSIO	24.582	101.950	0	0	0	0
	TOTAL DA POSICAO 31.04	24.582	101.950	0	0	0	0
	TOTAL DO CAPITULO 31	27.383	119.055	0	0	0	0
3 .9.02.05	TINTA P/PRES.DE METAL A B.DE ALUM.PO,ZARCAO	0	14	8	4	2	2
	TOTAL DA POSICAO 32.09	0	14	8	4	2	2
	TOTAL DO CAPITULO 32	0	14	8	4	2	2
3 .1.01.45	OLEO ESSENCIAL DE "YLANG-YLANG"	0	548	302	137	82	82
	TOTAL DA POSICAO 33.01	0	548	302	137	82	82
3 .4.01.00	MISTURA SUBST.ODORIF.NAT.OU ART.P/PERFUMARIA	0	190	152	152	41	41
	TOTAL DA POSICAO 33.04	0	190	152	152	41	41
	TOTAL DO CAPITULO 33	0	738	453	289	123	123
3 .7.01.02	FILMES EDUCATIVOS OU CIENTIFICOS	0	751	0	0	0	0
3 .7.01.04	PELICULAS MONOCROMATICAS POSITIVAS	0	274	0	0	0	0
3 .7.01.05	PELICULAS POLICROMATICAS NEGATIVAS	0	1.838	0	0	0	0
3 .7.01.06	PELICULAS POLICROMATICAS POSITIVAS	6	12.335	0	0	0	0
	TOTAL DA POSICAO 37.07	7	15.299	0	0	0	0
	TOTAL DO CAPITULO 37	7	15.299	0	0	0	0
38 .6.01.00	COLOFONIAS	1.050	34.417	10.325	3.442	0	0
38 .6.02.01	ACIDOS RESINICOS DE "TALL OIL"	0	70	21	7	0	0
38 .6.06.00	OLEOS DE RESINA	3	189	80	30	0	0
	TOTAL DA POSICAO 38.06	1.053	34.685	10.406	3.478	0	0
38 .3.02.99	QUALQ.OUT.FLUXO E COMP.AUX.P/SOLDAGEM METAIS	10	2.774	1.248	832	0	0
	TOTAL DA POSICAO 38.13	10	2.774	1.248	832	0	0
38 4.01.01	MISTURA P/GASOLINA A BASE DE TETRAETILCHUMBO	1.451	139.648	41.894	27.930	13.406	13.406
	TOTAL DA POSICAO 38.14	1.451	139.648	41.894	27.930	13.406	13.406
38 9.15.01	PREP.CATALIZADORA P/CRAQUEAM. DE PETROLEO	15.314	897.785	269.335	44.889	94.267	94.267
	TOTAL DA POSICAO 38.19	15.314	897.785	269.335	44.889	94.267	94.267
	TOTAL DO CAPITULO 38	17.828	1.074.892	322.884	77.130	107.674	107.674
39 .1.18.01	RESINAS DE SILICONE	74	21.500	6.450	3.225	2.473	2.473
39 .1.18.02	ELASTOMEROS DE SILICONE	395	98.226	29.468	14.734	11.296	11.296
39 .1.18.99	QUALQUER OUTRO SILICONE EM PO,GRANULOS, ETC.	59	13.105	3.931	1.966	1.507	1.507
	TOTAL DA POSICAO 39.01	528	132.831	39.849	19.926	15.276	15.276
39 .2.34.01	PELIC.D/POLIVINILBUTIRAL, P/VIDRO SEGURANCA	353	140.381	77.210	42.114	21.899	21.899
	TOTAL DA POSICAO 39.02	353	140.381	77.210	42.114	21.899	21.899
39 3.01.03	TRIPA P/ SALSICHARIA (PELICULA TUBULAR)	641	332.773	149.748	66.555	47.919	47.919
	TOTAL DA POSICAO 39.03	641	332.773	149.748	66.555	47.919	47.919
	TOTAL DO CAPITULO 39	1.521	605.986	266.807	128.594	85.094	85.094
43 .1.01.00	PELETERIA EM BRUTO, DE COELHO OU LEBRE	253	27.678	0	0	0	0
	TOTAL DA POSICAO 43.01	253	27.678	0	0	0	0
	TOTAL DO CAPITULO 43	253	27.678	0	0	0	0
48 1.01.06	PAPEL DIELETRICO P/CONDENSADORES,ATE 20 G/M2	14	3.388	1.016	847	508	508
	TOTAL DA POSICAO 48.01	14	3.388	1.016	847	508	508
48 7.05.01	PAPEL P/ CALCO DE "BLANKETS",EM MAQ. OFFSET	4	767	284	230	120	120
48 7.05.99	QUALQ.OUTRO PAPEL ENCERADO,OLEADO,RESINADO	996	112.178	41.506	33.653	17.500	17.500
	TOTAL DA POSICAO 48.07	1.000	112.945	41.790	33.884	17.619	17.619
	TOTAL DO CAPITULO 48	1.014	116.333	42.806	24.730	18.128	18.128
49 .01.00	LIVRO TEC,CIENT,DIDAT.C/CAPA PAPEL,COURO,ETC	1.423	733 652	0	0	0	0
49 .02.00	LIVROS LITURGIC.C/CAPA PAPEL,TECID.COURO,ETC	366	55 555	0	0	0	0
49 .03.00	OUTS.LIVROS CULTURAIS,C/CAPA PAPEL,COURO,ETC	1.923	641.232	0	0	0	0
	TOTAL DA POSICAO 49.01	3.712	1.430 438	0	0	0	0
49 1.01.00	JORNAIS	189	94.078	0	0	0	0
49 1.02.00	REVISTAS OU MAGAZINES	2.110	581.785	0	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO		I.P.I.	
CODIGO	DENOMINACAO ABREVIADA	TON	[illegible]	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME [illegible]						
49.02 99 00	OUTS.JORNAIS E PUBLIC.PERIOD IMPR.MESM ILUST	[illegible]	[illegible] 24 [illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 49 02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
49 04.01.00	MUS.MANUSC OU IMPRESSA C/CAPA PAPEL.REV TEC	[illegible]	6 [illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 49 04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
49 11.02 99	QUALQ.OUT.CATALOGO.ANUNCIO.ETC.P/FIM PUBLIC	[illegible]	64	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 49 11	[illegible]	64	[illegible]	[illegible]	[illegible]	
	TOTAL DO CAPITULO 49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
59 17.02 01	GAZES E TECIDOS.EM PECA.P/PENEIRAS DE SEDA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
59 17 02.02	GAZES E TEC .EM PECA.P/PENEIR .TEXT SINT ART	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
59 17.02 99	QUALQ.OUT.GAZE E TECIDO.EM PECA.PARA PENEIRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 59 17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DO CAPITULO 59	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
69 03 01 01	CADINHO DE GRAFITA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 69 03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DO CAPITULO 69	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
73 15 07 99	QUALQ OUT BARRA OCA DE ACO-LIGA P/PERF MINAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15 13 02	CHAPA DE ACO-LIGA INOX N/REV .C/MAIS DE 4.75MM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CHAPAS DE ACO-LIGA INOX N/REV .DE 3 A 4.75MM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15 15 02	CHAPAS DE ACO-LIGA INOX N/REV .C/MENOS D/3MM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73 15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20 [illegible]
73 18 03.01	TUBOS S/COST .D/FERRO OU ACO ATE 220MM DIAM	[illegible]	20	[illegible]	6	3	
	TOTAL DA POSICAO 73 18	[illegible]	20	[illegible]	6	3	
	TOTAL DO CAPITULO 73	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20 [illegible]
74.01.03 03	BARRAS PARA FIOS DE COBRE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 74 01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
74 04.02 00	CHAPAS.ETC DE COBRE CORT .SUP A 0.15 MM	[illegible]	[illegible]	[illegible]	3 [illegible]	[illegible]	
	TOTAL DA POSICAO 74 04	[illegible]	[illegible]	[illegible]	3 [illegible]	[illegible]	
	TOTAL DO CAPITULO 74	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
75 01 02 01	CATODOS DE NIQUEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
75.01 02 99	NIQUEL EM BRUTO SOB QUALQUER OUTRA FORMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 75 01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DO CAPITULO 75	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
77 01.01 00	MAGNESIO EM BRUTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
77.01 02 00	DESPERDICIOS E SUCATA DE MAGNESIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 77 01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DO CAPITULO 77	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	COBALTO EM BRUTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	FIOS.FITAS FOLHAS HASTES ETC . DE COBALTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 81 04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DO CAPITULO 81	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	ALFANJES	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 82 01	[illegible]	[illegible]	[illegible]	[illegible]	0	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 82 02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
82 06 99 00	OUTRAS FACAS E LAMINAS P/MAQ E APAR MEC	[illegible]	[illegible]	[illegible]	[illegible]	2	
	TOTAL DA POSICAO 82 06	[illegible]	[illegible]	[illegible]	[illegible]	2	
	TOTAL DO CAPITULO 82	[illegible]	6 [illegible]	2 [illegible]	2 [illegible]	[illegible]	[illegible]
84 08 [illegible] 00	TURBINAS A GAS, EXCETO PARA AERONAVES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 08 99 00	OUTROS MOTORES E MAQUINAS MOTRIZES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 84 08 . .	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.17.09 00	INTERCAMBIADORES DE CALOR DE PLACAS	113	[illegible]	[illegible]	[illegible]	6 484	[illegible]
	TOTAL DA POSICAO 84 17	113	[illegible]	[illegible]	[illegible]	6 484	[illegible]
84.18.01.00	[illegible]	0	[illegible]	[illegible]	[illegible]	[illegible]	
84 18.17.01	OUTS.APAR.P/FILTRAR LIQ OU GASES.ATE [illegible]	80	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84 18	80	84 448	[illegible]	[illegible]	[illegible]	[illegible]
84.19.02 02	MAQ P/ENCHER.FECHAR GARRAFAS.PES ACIM 1000KG	8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 19.03.02	MAQ.P/ENCHER.FECHAR CAIXAS.LATAS ACIM 1000KG	17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.19 99 02	OUTS.MAQS P/LIMPAR.ENCHER.ETC. ACIMA [illegible]	43	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84 19	80	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA		LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 02						
84.22.07.00	GUINDASTES AUTOPROP.MONT.S/RODAS OU ESTEIRAS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.22		36	12.853	5.694	3.786	1.645	1.645
84.23.01.01	CORTADEIRA DE CARVAO E MAQ.SEMEL.P/MINERACAO		80	37.877	11.383	0	1.894	1.894
84.23.01.02	PERFURATRIZ DE PERCUSSAO		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.23		114	55.237	16.571	1.736	2.849	2.849
84.29.02.01	MAQ.P/TRIT.E MOAGEM DE GRAOS,PES.ATE 5000KG		10	4.552	1.366	910	273	273
	TOTAL DA POSICAO 84.29		10	4.552	1.366	910	273	273
84.31.01.02	MAQ.P/TRAT.MAT.-PRIMA, FAB: PASTA,SUP.5000KG		21	14.906	6.708	2.981	894	894
	TOTAL DA POSICAO 84.31		21	14.906	6.708	2.981	894	894
84.34.01.02	MAQ.E APAR.P/COMPOR E FUND.CARACT.D/IMPRENSA		1	5.794	1.738	869	333	333
84.34.01.03	MAQ.E APAR.P/FOTOLITOGR.,OFFSET,ROTOGR.,SEM.		2	4.328	1.298	433	238	238
	TOTAL DA POSICAO 84.34		3	10.121	3.036	1.302	571	571
84.35.03.01	IMPRESSORAS PLANO-CILINDRICAS,P/IND.GRAFICA		5	349	157	70	21	21
84.35.07.00	MAQUINAS ROTATIVAS PARA TIPOGRAFIA		5	5.028	2.263	1.006	302	302
	TOTAL DA POSICAO 84.35		9	5.377	2.420	1.076	323	323
84.36.01.00	MAQ.P/EXTRUSAO MAT.TEXT.ARTIF.OU SINTETICAS		75	10.193	4.587	2.039	612	612
84.36.04.00	MAQ.P/RECUPERACAO CORDA,TRAPO E OUTS.DESPER		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.36.13.00	PENTEADEIRAS PARA MATERIAS TEXTEIS		53	17.822	8.020	3.564	1.069	1.069
84.36.16.00	FILATORIOS INTERMITENTES OU SELFATINAS		14	5.188	2.335	1.034	310	310
84.36.16.00	MACAROQUEIRAS PARA MATERIAS TEXTEIS		10	391	176	117	25	25
84.36.22.00	MAQ.P/ FABR. DE BARBANTES, CORDOES E SEM.		1	589	265	177	38	38
84.36.24.00	BOBINADEIRAS AUTOMATICAS,P/MATERIAS TEXTEIS		325	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.36		499	276.023	124.210	78.488	17.778	17.778
84.37.01.04	TEARES AUTOM., DE MAIS DE UMA LANCADEIRA		52	18.528	8.338	5.558	1.204	1.204
84.37.02.01	MAQUINAS E APARELHOS PARA REMALHAR		6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.37.02.03	MAQUINAS MOTORIZADAS PARA TRICOTAR		32	59.616	26.827	11.923	3.577	3.577
84.37.02.04	MAQ.RETILINEAS,TIPO "COTTON",P/FABR.DE MEIA		3	1.806	542	361	108	108
84.37.02.05	MAQ.RETILINEAS P/FABR.DE "JERSEY",SEMELHANTE		23	4.698	1.409	940	282	282
84.37.02.06	MAQ.TIPO "RASCHELL"P/FABR.TEC.MALH.INDESMALH		328	70.550	21.165	14.110	4.233	4.233
84.37.02.07	MAQUINAS (TEARES) CIRCULARES		572	313.623	94.087	62.725	18.817	18.817
84.37.03.01	MAQUINAS AUTOMATICAS PARA BORDADO		96	77.327	34.797	15.465	4.640	4.640
84.37.03.02	MAQ.CIRCULARES P/TRANCAR,FABR. PASSAMANARIA		5	7.116	3.202	1.423	427	427
84.37.03.03	MAQ.RETILIN.P/FABR.CORTIN.,"FILET",FILO,REDE		9	3.093	1.392	928	201	201
84.37.04.03	MAQUINAS PASSADEIRAS PARA LICO E PENTE		0	413	186	82	24	24
84.37.04.04	MAQUINAS AUTOMATICAS P/ ATAR URDIDURAS		2	5.446	2.451	817	313	313
84.37.04.05	MAQUINAS AUTOMATICAS PARA COLOCAR LAMELA		0	1.170	351	234	70	70
	TOTAL DA POSICAO 84.37		1.126	569.000	197.273	116.231	34.262	34.262
84.38.01.00	"JACQUARD",INCL.MECAN.AUXILIARES DO SISTEMA		32	7.433	3.345	2.230	669	669
84.38.09.00	DOGA C/PONTAS,P/CARDA DE JUTA E SEMELHANTE		2	1.458	656	292	87	87
84.38.14.02	LANCAD.MAD.P/TEARES TIPO TROCA-LANCADEIRA		1	2.994	1.347	898	185	185
84.38.14.99	OUTRAS LANCADEIRAS DE TEARES		0	831	374	249	54	54
84.38.18.00	COLETOR DE RESIDUOS (PNEUMAFIL) E SEMELHANTS		18	2.373	712	475	142	142
	TOTAL DA POSICAO 84.38		54	15.089	6.434	4.143	982	982
84.40.08.00	MAQUINAS DE MERCERIZAR FIOS		8	1.974	888	592	205	205
84.40.13.01	MAQUINAS DE ESTAMPARIA PARA TECIDOS		6	5.374	2.419	1.612	559	559
	TOTAL DA POSICAO 84.40		14	7.348	3.307	2.205	764	764
84.41.03.00	MAQUINAS COSTURA,IND.,P/COURO E SEUS ARTIGOS		24	53.504	16.051	10.701	3.210	3.210
	TOTAL DA POSICAO 84.41		24	53.504	16.051	10.701	3.210	3.210
84.45.02.05	TORNO TIP.AUTOM.,EXC.MONOFUSO,ATE 3.000 KG		7	9.127	4.107	1.825	548	548
84.45.03.05	TORNO TIP.AUTOM.EXC.MONOFUSO,SUP.A 3 000 KG		80	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.45.13.00	FILETADEIRAS		10	2.257	[illegible]	[illegible]	[illegible]	[illegible]
84.45.19.00	DENTADORAS DE ENGRENAGENS,(PFAUTER,MAAG,ETC)		35	8.344	1.903	1.269	381	381
84.45.31.00	MAQUINAS PARA MARTELAR OU FORJAR		1	4.936	2.221	1.481	321	321
84.45.32.01	MAQ.P/CURVAR,DOBRAR,ETC.,PESANDO ATE 9000 KG		80	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.45.34.02	MAQUINAS DE EXTRUSAO, PESANDO ACIMA D/1000KG		121	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.45.36.02	MAQ.P/ENROL.,ESTIR.,D/TUBOS,SUP. 10000KG		30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.45		364	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.49.01.01	MARTELOS OU MARTELETES, PNEUMATICOS		0	140	42	14	12	12
84.49.01.02	PISTOLAS DE AR COMPRIMIDO PARA LUBRIFICACAO		0	19	6	2	2	2
84.49.01.03	FURADEIRAS PNEUMATICAS		0	1.743	523	174	153	153
84.49.01.99	QUALQUER OUTRA FERRAMENTA PNEUMATICA		5	25.375	7.613	2.538	2.233	2.233
	TOTAL DA POSICAO 84.49		5	27.278	8.183	2.728	2.400	2.400
84.50.03.01	MAQUINA P/SOLDAR OU CORTAR PES.ATE 500 KG		0	922	415	295	61	61
	TOTAL DA POSICAO 84.50		0	922	415	295	61	61
84.55.14.01	GABINETE P/MAQ.AUT.D/TRATAMENTO D/INFORMACAO		1	1.015	457	305	122	122
84.55.14.08	CABECOTE OU MARTELO D/IMPRESS P/MAQ.POS.8453		1	2.263	679	339	260	260
84.55.14.09	CAB.D/LEITURA E/OU GRAV.MAGNET.P/MAQ.8453		0	694	208	104	80	80
84.55.14.10	VISOR ("DISPLAY")DE MAQUINAS D/POSICAO 84.53		0	304	91	46	35	35
84.55.14.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53		19	85.632	25.689	12.845	9.848	9.848
	TOTAL DA POSICAO 84.55		21	89.907	27.125	13.838	10.385	10.385
85.06.01.00	PENEIRAS OU CLASSIFICADORES, ROTATIVOS		4	4.885	2.108	1.405	304	304
85.06.07.01	TRITURADOR MOINHO TIPO BOLA E SEM.,ATE5000KG		1	632	284	190	41	41
85.06.08.01	TRITUR.OU MOINHOS DE OUTS.TIPOS ATE 5000 KG		11	5.285	2.378	1.585	344	344

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (US$ 1.000)		IPI (US$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	TON	(US$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 02						
84.56.90.01	LUVA,MANDIB.E MARTELO,P/TRITUR BRIT.E SEM	1	177	78	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.56	[illegible]	[illegible]	4.[illegible]	1.234	70[illegible]	[illegible]
84.59.04.02	INJET FECHAM VERT P/IND MAT PLAST. BORR SEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	MAQ.D/MOLDAGEM A SOPRO P/FABR CORPOS OCOS	4	[illegible]	[illegible]	[illegible]	1.98[illegible]	[illegible]
84.59.04.05	MAQS P/TERMOFORMAGEM P/IND MAT PLAST. BORR	[illegible]	[illegible]	[illegible]	[illegible]	444	[illegible]
84.59.04.99	QUALQ.OUT.MAQ.P/IND MAT PLAST.,BORR E SEM	[illegible]	[illegible]	[illegible]	[illegible]	1.240	[illegible]
	TOTAL DA POSICAO 84.59	[illegible]	[illegible]	16.[illegible]	[illegible]	3.78[illegible]	[illegible]
84.60.04.00	MOLDES P/BORRACHA E MAT PLAST ARTIFICIAIS	[illegible]	[illegible]	[illegible]	[illegible]818	4.[illegible]	[illegible]
	TOTAL DA POSICAO 84.60	[illegible]	[illegible]	[illegible]	[illegible]818	4.[illegible]	[illegible]
84.61.01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	0	[illegible]	1	[illegible]	[illegible]	[illegible]
84.[illegible]	VALVULAS REDUTORAS E D/EXPANSAO DE COBRE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	VALV EXPANSAO TERMOST OU PRESSOST.,D/COBRE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	VALV.D/SEGURANCA OU D/ALIVIO D/FERRO OU ACO	0	46	[illegible]	[illegible]	8	[illegible]
84.[illegible]	VALV D/SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	VALVULAS SOLENOIDES DE COBRE E SUAS LIGAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	TORNEIRAS DE COBRE E SUAS LIGAS	0	211	120	[illegible]	[illegible]	[illegible]
84.[illegible]	OUTS VALV E SEM.,TIPO GAVETA DE FERRO OU ACO	0	10	4	4	[illegible]	[illegible]
84.[illegible]	OUTS VALV.E SEM.,TIPO GAVETA,D/COBRE E S/LIG	0	101	114	[illegible]	31	[illegible]
84.[illegible]	OUTS VALV [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	OUTS VALV.[illegible]	0	225	13[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	[illegible],TIPO AGULHA,D/COBRE S/LIGAS	[illegible]	806	[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	OUTS VALV.[illegible],TIPO ESFERA,D/COBRE S/LIGAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	OUTS VALV.[illegible],TIPO MACHO D/COBRE E S/LIGA	0	6	[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	[illegible],TIPO DIAFRAGMA DE COBRE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	OUTS VALV E SEM.,EXC TIPOS ACIMA D/FERRO ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.[illegible]	OUTS VALV E SEM.,EXC TIPOS ACIMA DE COBRE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.61	[illegible]	[illegible]	[illegible]	[illegible]	4.372	[illegible]
84.63.[illegible]	ENGRENAGENS OU RODAS D/FRIC DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.63.[illegible].99	QUALQ OUTRA ENGRENAGEM OU RODA DE FRICCAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.63	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 84	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.[illegible]	GERADOR DE CORRENTE ALTERN. PES ATE 3000 KG	[illegible]	[illegible]	[illegible]	[illegible]	21[illegible]	[illegible]
85.[illegible]	CONVERSORES ROTATIVOS DE FREQUENCIA	0	[illegible]	[illegible]	88	[illegible]	[illegible]
85.[illegible]	CONV ESTAT D/CORR P/SOLDE EST PER ELET SEM	0	[illegible]	[illegible]	33	8	[illegible]
	TOTAL DA POSICAO 85.01	[illegible]	[illegible]	[illegible]	1.883	285	[illegible]
85.05.[illegible]	FERR MANUAL P/CORTAR TECIDO ACIMA DE 1940	0	61	34	34	8	[illegible]
	TOTAL DA POSICAO 85.05	[illegible]	[illegible]	[illegible]	34	8	[illegible]
85.08.04.00	DISP DE PARTIDA PARA MOTORES DE AERONAVES	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 85.08	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
85.13.03.00	APAR DE [illegible] E SEM	0	118	34	23	14	[illegible]
	TOTAL DA POSICAO 85.13	0	118	34	23	14	[illegible]
85.15.03.03	APAR RECEPTOR TRANSMISSOR RECEPTOR P/VEICULO	[illegible]	[illegible]	[illegible]	0	89	[illegible]
85.[illegible]	RADIO[illegible]	0	[illegible]	[illegible]	[illegible]	34	[illegible]
85.[illegible]	RADAR	[illegible]	[illegible]	318	[illegible]	339	[illegible]
85.15.[illegible].99	QUALQ OUT APAR RADIODIR RADIODETECCAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4.8	[illegible]
85.15.07.00	MESA DE CONTROLE INC DE AUDIO E DE VIDEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]840	[illegible]
	TOTAL DA POSICAO 85.15	3	[illegible]	[illegible]	[illegible]	2.828	[illegible]
85.19.01.02	INTERRUPTOR DE EMBUTIR ROTAT OU DE ALAVANCA	6	[illegible]	[illegible]	[illegible]	5.4[illegible]	[illegible]
85.[illegible]	RELE PARA MAQUINA DE ESTATISTICA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.[illegible]	QUALQ OUT APAR P/INTERR E SECC AUT.,BAIXO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.[illegible]	APAR INTER SECC AUT AUT OLEO GAS ATE 2000 KG	83	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.[illegible]	SUPORTE(SOQUETE)P/MICROESTRUTURA ELETRONICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.[illegible]	CONECTOR P/CIRC IMPRESSO E/OU P/CABO CHATO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.[illegible].99	QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.[illegible]	POTENCIOMETRO DE FIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.[illegible]	RESISTOR FIXO DE CARVAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.19.07.[illegible]	RESISTOR FIXO DE FIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.19.07.99	QUALQ OUT RESIST FIXA OU AJUST.,EXC AQUECIM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.19	[illegible]	[illegible]	[illegible]	[illegible]	75.[illegible]	[illegible]
85.20.[illegible]	MICRO-LAMP P/APAR OFTALM E SEM INC P/ENDOSC	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.[illegible]	LAMPADA FILAM INCAND.,C/ENCHIM GAS CRIPTONIO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.[illegible]	LAMP P/ILUM E PROJ TEMP SUP 3000GRAUS KELVIN	18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.20	18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.21.03.00	TUBOS CATODICOS PARA OUTROS FINS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.21.10.01	CELULAS SOLARES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.21.10.02	FOTODIODOS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.21.10.03	FOTOTRANSISTORES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.21.10.04	FOTOTIRISTORES	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.21.10.99	QUALQUER OUTRA CELULA FOTOELETRICA	3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.21.91.01	ARMACAO,BASE METAL COM P/MONT LAMP TUBO ETC	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.22.[illegible]	ACELADORES DE PARTICULAS NUCLEARES	3	[illegible]	[illegible]	0	[illegible]	[illegible]
85.22.[illegible]	PECAS DE ACELERADORES D/PARTICULAS NUCLEARES	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 85.22	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
85.24.02.00	BASTOES PARA LAMPADAS ELETRICAS	7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI OU IULC (Cr$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 02						
84.99.00	OUTS.PECAS CARVAO OU GRAFITA P/USO ELETRICO	1.238	87.036	17.111	8.555	8.559	8.559
	TOTAL DA POSICAO 85.24	1.243	58.070	17.421	8.711	8.678	8.659
	TOTAL DO CAPITULO 85	1.534	842.863	481 892	302.186	115.921	115.133
86.09.02	CILINDROS R/FREIOS DE VEICULOS FERROVIARIOS	0	31	11	11	0	0
86.09.99	QUALQ.OUT.PARTE E DISP.FREIO DE VEIC.FERROV.	0	58	22	22	0	0
	TOTAL DA POSICAO 86.09	0	89	33	33	0	0
	TOTAL DO CAPITULO 86	0	89	33	33	0	0
89.01.01	OUTRAS EMBARCACOES ATE 200 T DE REGISTRO	0	5	0	0	1	0
	TOTAL DA POSICAO 89.01	0	5	0	0	1	0
	TOTAL DO CAPITULO 89	0	5	0	0	1	0
90.07.02.02	APAR.FOT.,FOCO AJUST.(TIPO SRL),P/FILME 135	4	19.993	8.997	3.999	4.318	4.319
90.07.04.02	OUTS.APAR.FOT.FOCO AJUST.P/PROF.TIPO"ATELIER	0	44	13	4	9	9
90.07.07.00	LAMPADA DE QUEIMA INSTANTANEA ("PHOTOFLASH")	1	508	229	188	70	70
	TOTAL DA POSICAO 90.07	4	20 545	9 239	4 [illegible]	4 197	4 197
90.08.02.02	PROJETORES CINEMATOGRAF.DE 16MM,MUDOS OU SON	0	93	42	28	22	22
	TOTAL DA POSICAO 90.08	0	93	42	28	22	22
90.11.01.00	MICROSCOPIOS E DIFRATOGRAFOS	0	4.621	1.386	0	693	69
	TOTAL DA POSICAO 90.11	0	4.621	1.386	0	693	69
90.12.01.02	MICROSCOPIO OTICO COMPOSTO DE PLATINA FIXA	0	95	28	4	15	15
90.12.01.03	MICROSCOPIO OTICO COMPOSTO DE PLATINA MOVEL	2	9.905	2.971	396	1.845	1.845
	TOTAL DA POSICAO 90.12	2	10.000	3.000	400	1.860	1.860
90.15.01.00	BALANCAS HIDROSTATICAS	0	719	216	0	108	108
	TOTAL DA POSICAO 90.15	0	719	216	0	108	108
90.16.02.00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	9	44.850	13.455	4.486	7.400	7.400
	TOTAL DA POSICAO 90.16	9	44.850	13.455	4.486	7.400	7.400
90.19.01.01	CINTAS MEDICO-CIRURGICAS	0	22	7	7	0	0
90.19.01.99	QUALQUER OUTRO APARELHO DE ORTOPEDIA	0	1.236	0	0	0	0
90.19.06.01	APAR.P/FACILIT.AUD.D/SURDOS,MONT.ARM.OCULOS	0	147	13	0	0	0
90.19.06.99	QUALQ.OUT.APAR.P/FACILITAR AUDICAO D/SURDOS	2	64.783	5.831	0	0	0
	TOTAL DA POSICAO 90.19	2	66.188	5.851	7	0	0
90.22.02.01	DINAMOMETROS PARA ENSAIO DE TEXTEIS	0	2.528	758	101	394	394
	TOTAL DA POSICAO 90.22	0	2.528	758	101	394	394
90.23.09.00	PIROMETROS OTICOS	0	480	144	48	78	78
	TOTAL DA POSICAO 90.23	0	480	144	48	78	78
90.24.01.01	INDICADOR DE NIVEL,NAO REGISTRADOR	0	1.269	381	127	209	209
90.24.01.02	INDICADOR DE NIVEL,REGISTRADOR	0	359	108	36	59	59
90.24.03.01	MANOMETRO PESANDO ATE 3 KG	5	16.714	5.014	1.671	1.471	1.471
90.24.05.99	QUALQ.OUT.REDUT.D/PRESSAO E REGUL.TIRAGEM	1	1.895	568	188	313	313
	TOTAL DA POSICAO 90.24	6	20.237	6.071	2.024	2.052	2.052
90.25.01.00	ANALISADORES DE GAS	1	4.676	1.403	468	771	771
90.25.12.00	MICROTOMOS	0	674	202	27	106	106
	TOTAL DA POSICAO 90.25	1	5.350	1.605	495	877	877
90.28.03.00	MEDIDOR DE RADIATIVIDADE ("GEIGER" OU SEM.)	0	913	274	91	151	151
90.28.12.00	SONDAS ACUSTICAS E D/ULTRA-SONS(SONAR E SEM)	2	3.235	1.456	485	558	558
90.28.13.00	HIGROMETROS ELETRICOS OU ELETRONICOS	0	1.650	742	247	285	285
90.28.14.01	AMPERIMETRO OU GALVANOMETRO	0	6.820	3.069	2.387	1 [illegible]	787
90.28.14.02	VOLTIMETRO	0	4.390	1.975	1.536	889	889
90.28.14.03	WATTIMETRO	0	2.067	930	722	419	419
90.28.14.04	PLURIMETRO OU MULTIMETRO("MULTITESTER",SEM.)	3	16.064	7.229	5.622	3.253	3 255
90.28.14.05	OSCILOSCOPIO	0	575	173	201	116	106
90.28.14.06	ANALISADOR LOGICO DE CIRCUITOS DIGITAIS	0	7.894	3.552	2.763	1.599	1 599
90.28.14.07	ANALISADOR DE ESPECTRO DE FREQUENCIAS	0	8.571	3.857	3.000	1.736	1 736
90.28.14.08	FREQUENCIMETRO	0	2.697	1.214	944	546	546
90.28.14.09	FASIMETRO	0	634	285	221	128	128
90.28.14.10	OHMIMETRO	0	1.491	671	522	302	302
90.28.14.11	NEPERIMETRO E MEDIDOR DE DECIBEL	1	2.243	1 009	785	454	454
90.28.14.99	QUALQ.OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	4	57.240	25 756	20 034	11 591	11 591
90.28.15.01	OSCILOGRAFO	0	1.367	410	274	248	248
90.28.15.99	QUALQ.OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP.	8	107 390	32 217	21 478	19 529	19 290
90.28.19.99	QUALQUER OUTRO CRIOSCOPIO ELET.OU ELETRONICO	0	21	9	5	4	4
90.28.20.01	INDICADOR D/POS.P/COORD.,PROP.P/MAQ.-FERRAM.	7	9.909	4 459	1 486	1 709	1 709
90.28.20.02	COMPARADOR DIMENSIONAL,ELETRICO OU ELETRON.	0	1.278	575	192	221	221
90.28.20.03	RUGOSIMETRO ELETRICO OU ELETRONICO	0	2.880	1 296	432	497	497
90.28.20.04	MAQUINA PARA MEDICAO TRIDIMENSIONAL,ELETRICO	15	45.798	20 609	9 875	7 900	7 900
90.28.20.05	DINAMOMETRO ELETRICO OU ELETRONICO	1	5.982	2 692	897	1 032	1 032
90.28.20.06	BALANCEADOR D/RODAS P/VEICULOS,ELET./ELETRON	0	70	31	11	12	12
90.28.20.99	QUALQ.OUT.APAR.CORRESP.AOS D/POS.90.16,ELET.	12	83.343	28 505	9 502	10 927	10 921
90.28.21.01	ANALISADOR DE GASES OU DE FUMACAS,ELETRICOS	3	30.631	13 784	4 595	5 284	5 284
90.28.21.02	CALORIMETRO ELETRICO OU ELETRONICO	0	1.279	576	192	221	221
90.28.21.03	POLAROGRAFO ELETRICO OU ELETRONICO	0	324	146	49	56	56
90.28.21.04	REFRATOMETRO ELETRICO OU ELETRONICO	0	2.622	1 180	393	452	452
90.28.21.05	VISCOSIMETRO ELETRICO OU ELETRONICO	0	3.518	1 583	528	607	607
90.28.21.06	APARELHO PARA ANALISE ELETROFORETICA	0	867	435	145	167	0
90.28.21.07	TITULIMETRO ELETRICO OU ELETRONICO	0	5.527	2.487	829	953	953
90.28.21.08	DENSITOMETRO	0	3.170	1 427	476	547	547

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		I.P.I.	
CODIGO	DENOMINACAO	LIQUIDO TRIBUTAVEL		CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 05						
90.26.20.06	CROMATOGRAFO A GAS						
90.26.20.08	CROMATOGRAFO A LIQUIDO						
90.26.20.99	QUALQ.OUT.APAR CORRESP AOS D/POS 90.26 ELE						
90.26.24.00	[illegible]						
90.26.24.99	[illegible]						
90.26.24.99	TRANSM D/TEMP P/SIST CONTR AU EM PROC INC						
90.26.24.99	TRANSM D/PH P/SIST CONTROLE AU EM PROC INC						
90.26.24.99	OUTS TRANSM P/SISTEMA CONTR AU EM PROC INC						
90.26.24.99	CONTROLADORES P/SIST CONTR AU EM PROC INC						
90.26.24.99	QUALQ.OUT.APAR P/SIST CONTR AU EM PROC INC						
90.26.99.00	OUTS.APAR ELETR.E ELETRON DE MED VERIF ETC						
	TOTAL DA POSICAO 90.26						
	TOTAL DO CAPITULO 90						
97.07.00.00	ANZOIS PARA PESCA						
	TOTAL DA POSICAO 97.07						
	TOTAL DO CAPITULO 97						
	TOTAL DO REGIME DE TRIBUTACAO						

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS - DENOMINACAO ABREVIADA	PESO LIQUIDO TON	VALOR TRIBUTAVEL (CZ$ 1 000)	IMPOSTO DE IMPORTACAO (CZ$ 1 000) CALCULADO	PAGO	CALCULADO	PAGO
REGIME 03 - ASSOCIACAO LATINO-AMERICANA DE INTEGRACAO - ALADI - REDUCAO DA ALIQUOTA AD VALOREM DO IMPOSTO DE IMPORTACAO OUTORGADA AS PARTES CONTRATANTES, PELO BRASIL, NA ALADI.							
0 1.01.01	REPRODUTOR EQUINO (CAVALOS)	10	7 502	0	0	0	0
	TOTAL DA POSICAO 01.01	10	7 502	0	0	0	0
0 1.01.01	REPRODUTOR BOVINO,EXCETO BUFALOS	22	4 426	0	0	0	0
0 1.01.02	MATRIZ BOVINA SERVIDA OU COM CRIA AO PE	14	3 [illegible]	[illegible]	0	0	0
0 1.01.03	BOVINOS PARA CORTE (CONSUMO)	719	25 071	[illegible]	0	0	0
	TOTAL DA POSICAO 01.02	757	37 262	4 [illegible]	0	0	0
0 4.01.01	REPRODUTOR OVINO	2	331	0	0	0	0
	TOTAL DA POSICAO 01.04	2	331	0	0	0	0
	TOTAL DO CAPITULO 01	769	39 [illegible]	4 [illegible]	0	0	0
0 2.01.01	CARNES DE BOVINOS,FRESCAS OU REFRIGER.C/OSSO	20	[illegible]	[illegible]	0	0	0
0 2.01.04	CARNE DE BOVINO,CONGELADA,SEM OSSO OU DESOS	193	21 [illegible]	[illegible]	[illegible]	0	0
0 2.02.01	CARNES DE OVINOS, FRESCAS OU REFRIGERADAS	95	4 [illegible]	[illegible]	[illegible]	0	0
0 2.06.01	CARNES DE CABECA DE ANIMAIS POS.0101 A 0104	10	[illegible]	48	[illegible]	0	0
0 2.06.03	FIGADO DE ANIMAIS CLASS. POS. 0101 A 0104	4 688	118 [illegible]	14 884	28 [illegible]	0	0
0 2.08.05	RABO DE ANIMAIS CLASS. POS. 0101 A 0104	85	3 [illegible]	[illegible]	898	0	0
	TOTAL DA POSICAO 02.01	5 093	147 064	41 769	28 794	0	0
	TOTAL DO CAPITULO 02	5.093	147 064	41 769	28 794	0	0
0 3.02.02	CORVINA MORTA,FRESCA,REFRIG.,INT.OU DESCAB.	194	[illegible]	[illegible]	[illegible]	0	0
0 3.02.03	MERLUZA MORTA,FRESCA,REFRIG.,INT.OU DESCAB.	3 [illegible]	5[illegible]	[illegible]	[illegible]	0	0
0 3.02.04	NAMORADO MORTO,FRESCO,REFRIG.,INT.OU DESCAB.	16	[illegible]	[illegible]	0	0	0
0 3.02.05	PESCADA MORTA,FRESCA,REFRIG.,INT.OU DESCAB.	156	[illegible]	[illegible]	[illegible]	0	0
0 3.02.06	PESCADINHA MORTA,FRESCA,REFRIG.,INT.,DESCAB.	14	[illegible]	[illegible]	[illegible]	0	0
0 3.02.99	QUALQ OUT.PEIXE MORTO,FRESCO,REFRIG.,INTEIRO	1 [illegible]	20 [illegible]	[illegible]	[illegible]	0	0
0 3.03.99	QUALQ.OUT.PEIXE MORT.FRESC.REFRIG.,EM POSTAS	5	[illegible]	[illegible]	[illegible]	0	0
0 3.04.02	CASTANHA MORTA,CONG.,INTEIRA OU DESCABECADA	10	[illegible]	[illegible]	[illegible]	0	0
0 3.04.03	CORVINA MORTA,CONG.,INTEIRA OU DESCABECADA	234	3 443	[illegible]	[illegible]	0	0
0 3.04.06	MERLUZA MORTA,CONG.,INTEIRA OU DESCABECADA	747	16 [illegible]	[illegible]	[illegible]	0	0
0 3.04.08	PESCADA MORTA,CONG.,INTEIRA OU DESCABECADA	176	2 325	[illegible]	[illegible]	0	0
0 3.04.99	QUALQ.OUT.PEIXE MORTO,CONG.,INT.OU DESCAB.	567	16 [illegible]	9 [illegible]	[illegible]	0	0
0 3.05.03	CORVINA MORTA,CONGELADA,EM POSTAS OU FILES	6	364	[illegible]	[illegible]	0	0
0 3.05.06	MERLUZA MORTA,CONGELADA,EM POSTAS OU FILES	4.750	263 596	144 [illegible]	[illegible]	0	0
0 3.05.08	PESCADA MORTA,CONGELADA,EM POSTAS OU FILES	41	1 049	[illegible]	[illegible]	0	0
0 3.05.99	QUALQ.OUT.PEIXE MORTO,CONG.,EM POSTAS,FILES	238	24 176	13 298	[illegible]	0	0
	TOTAL DA POSICAO 03.01	11.362	410 831	225 957	[illegible]	0	0
0 2.01.02	ANCHOVA SECA,SALGADA OU EM SALMOURA	67	5 049	4 652	2 122	0	0
0 2.03.99	QUALQUER OUTRO PEIXE, EM POSTAS OU EM FILES	1	250	[illegible]	95	0	0
	TOTAL DA POSICAO 03.02	68	5.299	2 790	2 217	0	0
0 3 01.05	MARISCOS FRESCOS OU REFRIGERADOS	2	298	164	0	0	0
0 3 02.03	CARANGUEJO E SIRI CONG. P/QUALQUER PROCESSO	2	[illegible]	[illegible]	0	0	0
0 3 02.04	POLVO, CALAMAR E LULA CONG.P/QUALQ. PROCESSO	66	5 [illegible]	2 [illegible]	0	0	0
0 3 02.05	MARISCO CONGELADO POR QUALQUER PROCESSO	2	926	510	0	0	0
	TOTAL DA POSICAO 03.03	73	7 719	4 245	0	0	0
	TOTAL DO CAPITULO 03	11 503	423 849	232 992	3 624	0	0
0 2.02.01	LEITE INTEGR.OU GORDO,C/TEOR GORD.MIN.DE 26%	218	[illegible]	4 720	0	0	0
0 2.02.02	LEITE EM PO PARCIAL OU TOTALMENTE DESNATADO	2 344	110 309	36 402	0	0	0
	TOTAL DA POSICAO 04.02	2.561	124 612	41 122	0	0	0
0 3 01.00	MANTEIGA NATURAL, FRESCA OU SALGADA	3.308	136 787	76 880	0	0	0
0 3 02.00	OLEO DE MANTEIGA "BUTTER-OIL"	150	4 140	2 277	0	0	0
	TOTAL DA POSICAO 04.03	3.457	143 927	79 160	0	0	0
0 4.08.00	QUEIJO TIPO COLONIA	142	9 843	6 890	209	0	0
0 4.09.00	QUEIJO TIPO DAMBO	96	7 [illegible]	4 99[illegible]	0	0	0
0 4.16.00	QUEIJO TIPO GOUDA	20	3 047	2 [illegible]	406	0	0
0 4.22.00	QUEIJO TIPO MUSSARELA	102	7 595	5 [illegible]	0	0	0
0 4.23.00	QUEIJO TIPO PARMESAO	6	325	228	0	0	0
0 4.28.00	QUEIJO TIPO ROQUEFORT OU AZUL	20	3 270	2 289	2 129	0	0
0 4.29.00	QUEIJO TIPO SBRINZ	455	56 899	39 [illegible]	0	0	0
0 4.31.00	QUEIJO TIPO TILSIT	940	87 [illegible]	61 [illegible]	0	0	0
0 4.33.00	QUEIJO FUNDIDO	200	12 62[illegible]	8 83[illegible]	0	0	0
0 4.99.00	OUTROS QUEIJOS E REQUEIJOES	166	22 588	15 81[illegible]	0	0	0
	TOTAL DA POSICAO 04.04	2.148	209 730	146 81[illegible]	2 743	0	0
0 5.01.02	OVOS FRESCOS DE GALINHA PARA CONSUMO	268	6.044	3 324	0	0	0
0 5.04.00	OVOS OU GEMAS SECOS, EM PEDACOS OU EM PO	42	2.415	[illegible]	120	0	0
	TOTAL DA POSICAO 04.05	310	8 459	4 652	120	0	0
0 6.00.00	MEL NATURAL	1.248	43 663	24 015	867	0	0
	TOTAL DA POSICAO 04.06	1.248	43 663	24.015	867	0	0
	TOTAL DO CAPITULO 04	9.725	530.390	295 759	[illegible]	0	0
0 2.01.01	CERDAS DE PORCO EM BRUTO	25	761	228	0	0	0
	TOTAL DA POSICAO 05.02	25	761	228	0	0	0
0 3.01.03	CRINAS BRANQUEADAS,TINTAS,FRISADAS OU NAO	13	1 255	565	0	0	0
0 3.01.99	QUALQUER OUTRA CRINA NAO FIADA	16	1.003	452	0	0	0
	TOTAL DA POSICAO 05.03	28	2.258	1.016	0	0	0
0 4.03.00	TRIPAS DE OVINO	413	38.758	7.752	341	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI	
		LIQUIDO	TRIBUTAVEL				
CODIGO	DENOMINACAO ABREVIADA	TON	CR$ 1.000	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 03						
05.04.04.00	[illegible]	24	4 151	83	111	0	
	TOTAL DA POSICAO [illegible]	457	42 914	5 583	532	0	
05.07.02.00	PENAS, PARTES DE PENAS E PENUGEM	0	5	5	-	0	
	TOTAL DA POSICAO 05.07	0	5	5	-	0	
05.08.03.00	OSSOS PARTIDOS OU TRITURADOS	160	1 724	770	86	0	
05.08.04.00	PO E DESPERDICIOS OU RESIDUOS DE OSSOS	167	760	154	0	0	
	TOTAL DA POSICAO 05.08	327	2 483	930	86	0	
05.15.08.00	APARAS E RESIDUOS DE PELES NAO CURTIDAS	25	155	0	0	0	
	TOTAL DA POSICAO 05.15	25	155	0	0	0	
	TOTAL DO CAPITULO 05	1 842	48 587	10 700	589	0	
07.01.06.00	ALHOS, EXCETO EM PO, FRESCOS OU REFRIGERADOS	7 897	300 710	180 000	0	0	
	TOTAL DA POSICAO 07.01	7 897	[illegible]	[illegible]	0	0	
07.03.06.01	AZEITONAS EM SALMOURA	30 402	793 923	39 [illegible]	39 041	0	
	TOTAL DA POSICAO 07.03	30 402	793 923	39 [illegible]	39 041	0	
07.04.01.00	AIPOS DESSECADOS OU DESIDRATADOS	3	[illegible]	[illegible]	[illegible]	0	
07.04.03.00	CEBOLAS E CEBOLINHAS DESSECADAS OU DESIDRAT	166	20 [illegible]	[illegible]	[illegible]	0	
07.04.05.00	COGUMELOS DESSECADOS OU DESIDRATADOS	6	[illegible]	[illegible]	[illegible]	0	
07.04.10.00	ALHOS EM PO	3	[illegible]	[illegible]	[illegible]	0	
07.04.99.00	OUTS LEGUMES E HORTALICAS DESSEC OU DESIDR	30	1 [illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 07.04	206	[illegible]	[illegible]	[illegible]	0	
07.05.01.99	QUALQ OUTR ERVILH SECA, MESMO DESCORT OU PART	3 329	[illegible]	[illegible]	[illegible]	0	
07.05.03.01	FEIJAO PRETO	89 810	[illegible]	[illegible]	[illegible]	0	
07.05.03.02	FEIJAO BRANCO	[illegible]	[illegible]	[illegible]	[illegible]	0	
07.05.03.99	QUALQUER OUTRO FEIJAO	[illegible]	[illegible]	[illegible]	[illegible]	0	
07.05.04.00	GRAOS-DE-BICO SECOS, DESCORTIC OU PARTIDOS	3 844	[illegible]	[illegible]	[illegible]	0	
07.05.05.00	LENTILHAS SECAS DESCORTICADAS OU PARTIDAS	3 [illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 07.05	41 310	[illegible]	[illegible]	[illegible]	0	
	TOTAL DO CAPITULO 07	70 006	[illegible]	[illegible]	[illegible]	0	
08.03.02.00	FIGOS SECOS	285	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 08.03	285	[illegible]	[illegible]	[illegible]	0	
08.04.01.00	UVAS FRESCAS	2 [illegible]	[illegible]	[illegible]	[illegible]	0	
08.04.02.00	UVAS SECAS (PASSAS)	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 08.04	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.05.01.01	NOZES COM CASCA, FRESCAS OU SECAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.05.01.02	NOZES SEM CASCA, FRESCAS OU SECAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.05.02.01	AMENDOAS COM CASCA, FRESCAS OU SECAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.05.02.02	AMENDOAS SEM CASCA, FRESCAS OU SECAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 08.05	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.06.01.00	MACAS FRESCAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.06.02.00	PERAS FRESCAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.06.03.00	MARMELOS FRESCOS	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 08.06	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.07.01.00	PESSEGOS FRESCOS	[illegible]	[illegible]	[illegible]	[illegible]	0	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.07.03.00	AMEIXAS FRESCAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.07.04.00	CEREJAS FRESCAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.07.99.00	OUTRAS FRUTAS DE CAROCO, FRESCAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 08.07	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.10.03.00	MORANGOS COZIDOS OU N/ CONGELADOS SEM ACUCAR	44	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 08.10	44	[illegible]	[illegible]	[illegible]	0	
08.11.01.02	CEREJA CONSERVADA TRANSITORIAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.11.02.01	POLPAS DE FRUT PARCIAL/ COZIC OU ESCALDADAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 08.11	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.12.01.01	AMEIXAS COM CAROCO, SECAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.12.01.02	AMEIXAS SEM CAROCO, SECAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.12.03.00	DAMASCOS SECOS	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.12.05.00	PERAS SECAS	[illegible]	[illegible]	[illegible]	[illegible]	0	
08.12.07.00	PESSEGOS SECOS	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 08.12	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DO CAPITULO 08	[illegible]	[illegible]	[illegible]	[illegible]	0	
09.04.03.01	PAPRICA	[illegible]	[illegible]	[illegible]	[illegible]	0	
09.04.03.02	PIMENTAO-DOCE, EM PO	[illegible]	[illegible]	[illegible]	[illegible]	0	
09.04.03.99	QUAISQUER OUTROS PIMENTOS	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 09.04	[illegible]	[illegible]	[illegible]	[illegible]	0	
09.09.01.00	SEMENTES DE ANIS	[illegible]	[illegible]	[illegible]	[illegible]	0	
09.09.04.00	SEMENTES DE COENTRO (CORIANDRO)	[illegible]	[illegible]	[illegible]	[illegible]	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO			
		LIQUIDO	TRIBUTAVEL				
CODIGO	DENOMINACAO ABREVIADA	TON	US$ 1.000	CALCULADO	A PAGAR	CALCULADO	A PAGAR
	REGIME 03						
0 09.05.00	SEMENTES DE COMINHO	45	421	542	292	0	0
	TOTAL DA POSICAO 09.09	405	10.911	6.344	3.709	0	0
0 10.02.00	LOURO	10	395	237	146	0	0
	TOTAL DA POSICAO 09.10	10	395	237	146	0	0
	TOTAL DO CAPITULO 09	467	15.827	9.342	3.915	0	0
1 10.01.00	CEVADA EM GRAO, COM CASCA	30.550	198.203	59.461	159	0	0
	TOTAL DA POSICAO 10.03	30.550	198.203	59.461	159	0	0
1 10.04.01.00	AVEIA EM GRAO, COM CASCA	15.534	86.519	26.556	0	0	0
1 10.04.02.00	AVEIA SEM CASCA	329	2.358	707	0	0	0
	TOTAL DA POSICAO 10.04	15.863	90.877	27.263	0	0	0
0 10.05.02.00	MILHO EM GRAO, COM CASCA	408	1.916	709	385	0	0
	TOTAL DA POSICAO 10.05	408	1.916	709	385	0	0
1 10.06.02.00	ARROZ SEM CASCA	36.400	334.470	166.511	0	0	0
1 10.06.03.00	ARROZ BRANQUEADO, INCLUSIVE O POLIDO	36.954	489.899	269.444	0	0	0
1 10.06.05.00	ARROZ ESTUFADO ("PARBOILED")	16.574	195.519	107.536	0	0	0
	TOTAL DA POSICAO 10.06	88.928	1,019.888	527.491	0	0	0
1 10.07.03.00	ALPISTE	23.065	276.378	152.007	0	0	0
	TOTAL DA POSICAO 10.07	23.065	276.378	152.007	0	0	0
	TOTAL DO CAPITULO 10	156.814	1.587.281	786.931	814	0	0
1 11.02.02.01	GRAOS DESCORTICADOS DE AVEIA	1.408	21.328	12.796	291	0	0
	TOTAL DA POSICAO 11.02	1.408	21.328	12.796	291	0	0
1 11.07.01.00	MALTE INTEIRO OU PARTIDO	56.368	584.420	87.663	0	0	0
	TOTAL DA POSICAO 11.07	56.368	584.420	87.663	0	0	0
	TOTAL DO CAPITULO 11	57.776	905.747	100.459	291	0	0
1 12.01.01.99	QUALQUER OUTRA SEMENTE E FRUTO DE AMENDOIM	490	3.430	1.029	0	0	0
1 12.01.07.00	SEMENTES E FRUTOS DE MAMONA	141	2.082	625	0	0	0
1 12.01.11.00	SEMENTES E FRUTOS DE GIRASSOL	364	3.372	1.012	217	0	0
	TOTAL DA POSICAO 12.01	994	8.884	2.665	217	0	0
1 12.03.06.00	SEMENT.DE ERVAS DOS PRAD.E PASTOS P/SEMEAD.	88	2.894	0	0	0	0
	TOTAL DA POSICAO 12.03	88	2.894	0	0	0	0
1 12.06.01.00	CONES OU FLORES DE LUPULO,VERDES OU SECOS	33	4.990	749	247	0	0
	TOTAL DA POSICAO 12.06	33	4.990	749	247	0	0
1 12.07.01.00	ALCACUZ	26	880	288	0	0	0
1 12.07.02.00	ARNICA	0	44	4	0	0	0
1 12.07.10.00	BOLDO	290	4.552	1.366	0	0	0
1 12.07.23.00	OREGANO	325	22.681	6.804	3.487	0	0
1 12.07.31.00	VALERIANA	0	159	48	0	0	0
1 12.07.33.99	QUALQUER OUTRO SENE	1	345	103	0	0	0
1 12.07.99.00	OUTS.PLANTAS E FRUTOS P/PERFUM.,MEDICINA,ETC	65	15.264	4.585	125	0	0
	TOTAL DA POSICAO 12.07	707	44.025	13.198	3.582	0	0
	TOTAL DO CAPITULO 12	1.823	60.594	16.612	4.086	0	0
1 13.01.04	SUCOS E EXTRATOS VEGETAIS DE ALOES	0	110	19	17	0	0
1 13.03.01	AGAR-AGAR	41	25.213	4.286	0	0	0
	TOTAL DA POSICAO 13.03	41	25.323	4.305	17	0	0
	TOTAL DO CAPITULO 13	41	25.323	4.305	17	0	0
1 14.03.03.00	TAMPICO,MESMO EM FEIXES C/OU S/TORCAO	36	4 493	2.022	808	0	0
1 14.03.05.00	PALHA DA GUINE,MESMO EM FEIXES C/OU S/TORCAO	8	400	180	52	0	0
	TOTAL DA POSICAO 14.03	43	4.893	2.202	861	0	0
1 14.05.01.19	TARA ("COULTERIA TINCTORIA")	206	2.545	764	393	0	0
1 14.05.03.99	QUALQUER OUTRO PRODUTO DE ORIGEM VEGETAL	1	19	9	0	0	0
	TOTAL DA POSICAO 14.05	207	2.564	772	393	0	0
	TOTAL DO CAPITULO 14	250	7.457	2.974	1.254	0	0
1 15.02.01.02	SEBOS DA ESPECIE BOVINA FUNDIDOS	17.784	350.844	192.964	17.188	0	0
	TOTAL DA POSICAO 15.02	17.784	350.844	192.964	17.188	0	0
1 15.04.05.01	OLEO E GORDURA DE PEIXES, EM BRUTO	220	3.914	2.348	439	0	0
1 15.04.05.02	OLEO E GORDURA DE PEIXES, REFINADOS	70	1.867	307	0	0	0
	TOTAL DA POSICAO 15.04	29	5.781	3.655	19	0	0
1 15.05.02.00	LANOLINA (GORDURA DE LA, PURIFICADA)	10	982	442	146	0	0
	TOTAL DA POSICAO 15.05	10	982	442	146	0	0
1 15.07.01.04	OLEO DE OLIVA, EM BRUTO	2.633	156.502	31.300	7.825	0	0
1 15.07.01.10	OLEO DE AMENDOA DE PALMA (PALMISTE),EM BRUTO	1.100	19.442	10.693	0	0	0
1 15.07.02.04	OLEO DE OLIVA PURIFICADO OU REFINADO	839	65.806	29.614	3.259	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I.P.I. DO ... (CZ$ 1.000)
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	F.A.G.C.	CALCULADO
	REGIME [illegible]					
15.07.02.05	OLEO DE GIRASSOL PURIFICADO OU REFINADO	[illegible]	[illegible]	[illegible]	0	0
15.07.02.08	OLEO DE LINHO (LINHACA) PURIF. OU REFINADO	[illegible]	[illegible]	[illegible]	[illegible]	0
15.07.02.99	QUALQ.OUT.OLEO VEG. FIXO OU CONCR. REFINADO	[illegible]	545	[illegible]	18[illegible]	0
	TOTAL DA POSICAO 15.07	4.944	242.[illegible]38	[illegible]	[illegible]248	0
15.10.01.01	ESTEARINA (ACIDO ESTEARICO BRUTO)	[illegible]	2.9[illegible]	2.[illegible]43	0	0
	TOTAL DA POSICAO 15.10	[illegible]	2.9[illegible]	2.[illegible]	0	0
15.11.01.02	GLICERINA PURIFICADA	[illegible]	[illegible]	44	0	0
	TOTAL DA POSICAO 15.11	[illegible]	[illegible]	44	0	0
15.16.01.00	CERA DE CANDELILA	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 15.16	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DO CAPITULO 15	[illegible]	[illegible]	[illegible]	20.[illegible]	0
16.02.08.02	PASTA (PATE) DE FIGADO DE GANSO	[illegible]	[illegible]	[illegible]	[illegible]	0
16.02.08.99	QUALQUER OUTRA PASTA (PATE)	[illegible]	4[illegible]	404	10[illegible]	0
	TOTAL DA POSICAO 16.02	[illegible]	[illegible]20	[illegible]	[illegible]	0
16.03.01.01	EXTRATO DE CARNE	[illegible]	[illegible]	200	124	0
	TOTAL DA POSICAO 16.03	[illegible]	[illegible]	200	124	0
16.04.[illegible]	PREPARADOS E CONSERVAS DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
16.04.[illegible]	PREPARADOS E CONSERVAS DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
16.04.[illegible]	PREPARADOS E CONSERVAS DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
16.04.[illegible]	PREPARADOS E CONSERVAS DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
16.04.99.[illegible]	PREPARADOS E CONSERVAS DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 16.04	[illegible]	[illegible]	[illegible]	[illegible]	0
16.05.[illegible]	CAMARAO PREPARADO OU EM CONSERVA	[illegible]	8	8	[illegible]	0
16.05.[illegible]	CARANGUEJO E SIRI PREPARADOS OU EM CONSERVA	[illegible]	[illegible]	[illegible]	[illegible]	0
16.05.[illegible].99	QUALQ. OUTRO CRUSTACEO PREP. OU EM CONSERVA	[illegible]	[illegible]	[illegible]	[illegible]	0
16.05.[illegible]	AMEIJOA ("BERBIGAO") PREP. OU EM CONSERVA	[illegible]	[illegible]	[illegible]	[illegible]	0
16.05.[illegible]	POLVO, CALAMAR E LULA PREP. OU EM CONSERVA	[illegible]	[illegible]	[illegible]	[illegible]	0
16.05.[illegible]	MEXILHAO PREPARADO OU EM CONSERVA	[illegible]	[illegible]	[illegible]	[illegible]	0
16.05.02.99	QUALQUER OUTRO MOLUSCO PREP. OU EM CONSERVA	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 16.05	[illegible]	[illegible]	[illegible]	43[illegible]	0
	TOTAL DO CAPITULO 16	[illegible]	[illegible]	[illegible]	[illegible]	0
17.02.[illegible]	SUCEDANEOS DO MEL, INCL. MISTUR. C/MEL NATURAL	[illegible]	[illegible]	[illegible]	34	0
	TOTAL DA POSICAO 17.02	[illegible]	[illegible]	[illegible]	34	0
17.04.[illegible]	PASTILHAS SEM CACAU	[illegible]	[illegible]	[illegible]	[illegible]	0
17.04.[illegible]	GOMAS DE MASCAR ("CHICLETES"), SEM CACAU	[illegible]	[illegible]	[illegible]	[illegible]	0
17.04.99.[illegible]	OUTROS PRODUTOS DE CONFEITARIA SEM CACAU	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 17.04	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DO CAPITULO 17	[illegible]	[illegible]	[illegible]	[illegible]	0
18.06.[illegible]	CHOCOLATE EM PASTILHA, BARRA OU TABLETE	[illegible]	[illegible]	[illegible]	[illegible]	0
18.06.[illegible].99	CHOCOLATE EM QUALQUER OUTRA FORMA DE PREPARO	[illegible]	[illegible]	[illegible]	[illegible]	0
18.06.[illegible]	BOMBONS OU BALAS CONTENDO CACAU	[illegible]	[illegible]	[illegible]	[illegible]	0
18.06.04.99	QUALQ. OUT. PREP. ACUCARADA CONTENDO CACAU	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 18.06	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DO CAPITULO 18	[illegible]	[illegible]	[illegible]	[illegible]	0
19.03.[illegible]	MASSAS ALIMENTICIAS	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 19.03	[illegible]	[illegible]	[illegible]	[illegible]	0
19.08.[illegible].04	BOLACHAS E BISCOITOS DE MAIZENA	[illegible]	[illegible]	[illegible]	[illegible]	0
19.08.[illegible].99	QUALQ. OUT. PRODUTO DE PADARIA ESPECIALIZADA	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 19.08	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DO CAPITULO 19	[illegible]	[illegible]	[illegible]	[illegible]	0
20.02.04.00	AZEITONA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
20.02.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
20.02.[illegible]	COGUMELOS CONS. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
20.02.[illegible].00	MASSA DE TOMATE COM [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
20.02.16.00	LEGUMES E HORT. EM MIST. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 20.02	[illegible]	[illegible]	[illegible]	[illegible]	0
20.04.01.99	QUALQUER OUTRA FRUTA CRISTALIZADA	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 20.04	[illegible]	[illegible]	[illegible]	[illegible]	0
20.05.01.99	QUALQUER OUTRA COMPOTA	[illegible]	[illegible]	[illegible]	[illegible]	0
20.05.02.00	GELEIAS	[illegible]	[illegible]	[illegible]	[illegible]	0
20.05.03.[illegible]	DOCE, PURE E PASTA DE FIGO	[illegible]	[illegible]	[illegible]	[illegible]	0
20.05.03.[illegible]	DOCE, PURE E PASTA DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
20.05.03.[illegible]	DOCE, PURE E PASTA DE [illegible]	[illegible]	44	[illegible]	[illegible]	0
20.05.03.99	DOCE, PURE E PASTA DE QUALQUER OUTRA FRUTA	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 20.05	[illegible]	[illegible]	[illegible]	[illegible]	0
20.06.01.05	CONSERVA DE CEREJAS, AO NATURAL OU EM CALDA	[illegible]	[illegible]	[illegible]	[illegible]	0
20.06.01.06	CONSERVA DE DAMASCOS, AO NATURAL OU EM CALDA	[illegible]	[illegible]	[illegible]	[illegible]	0
20.06.01.07	CONSERVA DE FIGOS, AO NATURAL OU EM CALDA	[illegible]	[illegible]	[illegible]	[illegible]	0
20.06.01.08	CONSERVA DE GINJAS, AO NATURAL OU EM CALDA	[illegible]	[illegible]	[illegible]	[illegible]	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULC (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 03						
06.01.99	QUALQ.OUT.CONS.DE FRUTAS.AO NAT. OU EM CALDA	0	45	45	8	0	0
06.04.99	QUALQUER OUTRA FRUTA TORRADA	0	13	13	0	0	0
	TOTAL DA POSICAO 20.06	34	2.446	2.544	624	0	0
07.01.06	SUCO DE MACA	300	10.504	11.028	551	0	0
	TOTAL DA POSICAO 20.07	300	10.504	11.028	551	0	0
	TOTAL DO CAPITULO 20	1.132	47.482	48.831	6.612	0	0
02.04.00	CHICORIA TORR. E SUCEDANEOS TORRADOS DO CAFE	0	57	49	0	0	0
	TOTAL DA POSICAO 21.02	0	57	49	0	0	0
03.02.00	MOSTARDA PREPARADA	1	86	73	48	0	0
	TOTAL DA POSICAO 21.03	1	86	73	48	0	0
04.01.01	MOLHO DE TOMATE	0	58	50	20	0	0
04.01.04	MOLHO DE PIMENTA	0	24	21	20	0	0
04.01.99	QUALQUER OUTRO MOLHO	0	5	4	4	0	0
	TOTAL DA POSICAO 21.04	1	87	74	43	0	0
07.01.00	POS P/PREP.DE PUDINS,CREMES,SORV.E SEMELHS.	0	44	37	0	0	0
07.99.00	OUTRAS PREPARACOES ALIMENTICIAS	8	111	95	0	0	0
	TOTAL DA POSICAO 21.07	8	155	132	0	0	0
	TOTAL DO CAPITULO 21	8	386	328	92	0	0
03.02.01	CERVEJAS BAIXA FERM.,RECIP.ATE 1L,EXC.LATA	940	5.862	6.155	749	7.847	7.823
03.03.00	CERVEJAS EM LATAS	1.746	16.864	17.708	7.883	31.574	31.574
	TOTAL DA POSICAO 22.03	2.686	22.726	23.862	8.632	39.421	39.397
05.01.99	QUALQUER OUTRO VINHO DE MESA	893	50.332	52.849	37.045	17.042	17.042
05.03.99	QUAISQ. OUTROS VINHOS ESPUMANTES OU GASEIFIC	0	25	26	23	24	24
	TOTAL DA POSICAO 22.05	894	50.357	52.875	37.068	17.066	17.066
07.01.02	SIDRA GASEIFICADA	41	720	756	0	861	861
	TOTAL DA POSICAO 22.07	41	720	756	0	861	861
09.03.00	VODCA	0	7	7	3	13	13
09.06.00	LICORES OU CREMES (CURACAU, MARASQUINO,ETC.)	28	2.114	2.219	695	3.792	3.792
09.09.00	AGUARDENTE DE AGAVES OU DE OUTRAS PLANTAS	4	209	219	61	270	270
09.17.00	PISCO	2	206	216	24	298	298
	TOTAL DA POSICAO 22.09	33	2.535	2.662	784	4.374	4.374
10.01.01	VINAGRE DE VINHO	2	184	204	82	0	0
	TOTAL DA POSICAO 22.10	2	184	204	82	0	0
	TOTAL DO CAPITULO 22	3.756	76.532	80.389	46.865	61.422	61.398
01.01.01	FARINHA DE CARNE IMPROPRIA P/ALIM.HUMANA	100	1.617	113	0	0	0
	TOTAL DA POSICAO 23.01	100	1.617	113	0	0	0
02.01.03	FARELO DE TRIGO	50	176	12	0	0	0
	TOTAL DA POSICAO 23.02	50	176	12	0	0	0
07.99.00	OUTRAS PREPARACOES P/ALIMENTACAO DE ANIMAIS	100	8.344	2.503	501	0	0
	TOTAL DA POSICAO 23.07	100	8.344	2.503	501	0	0
	TOTAL DO CAPITULO 23	250	10.138	2.628	501	0	0
01.01.02	SAL DE SALINAS E SAL MARINHO	5.000	7.527	4.140	0	0	0
	TOTAL DA POSICAO 25.01	5.000	7.527	4.140	0	0	0
07.01.00	BENTONITA NATURAL	6.655	25.427	8.023	1.747	0	0
07.99.00	OUTRS.ARGILAS,C/EXCL.DAS EXP.DA POS. 68.07	160	1.110	333	0	0	0
	TOTAL DA POSICAO 25.07	6.815	26.537	8.356	1.747	0	0
12.02.00	"KIESELGUR"	935	17.312	8.406	2.562	0	0
	TOTAL DA POSICAO 25.12	935	17.312	8.406	2.562	0	0
23.02.00	CIMENTO "PORTLAND" COMUM	19.699	28.503	10.918	0	1.180	1.182
	TOTAL DA POSICAO 25.23	19.699	28.503	10.918	0	1.180	1.182
30.02.00	BORATOS DE CALCIO EM BRUTO E SEUS CONCENTRS.	756	7.420	2.226	181	0	0
30.03.00	BORATOS DE SODIO EM BRUTO E SEUS CONCENTRS.	3.791	61.607	8.241	0	0	0
30.99.00	OUTROS BORATOS NATURS.EM BRUT.E SEUS CONCENT	28.223	211.426	63.428	815	0	0
	TOTAL DA POSICAO 25.30	32.770	280.453	74.895	978	0	0
31.05.00	ESPATOFLUOR (FLUORITA)	2.045	6.543	1.863	0	0	0
	TOTAL DA POSICAO 25.31	2.045	6.543	1.863	0	0	0
32.10.00	CELESTITA	900	6.223	1.245	82	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		I.P.I. OU	
CODIGO	DENOMINACAO	LIQUIDO	TRIBUTAVEL	CALCULADO	TAXA	CALCULADO	TAXA
			REGIME 03				
25.02.99.00	OUTS.MAT.MINERAIS NAO ESPECIF.EM OUTS POS	10.132	32.149	9.645	30	0	
	TOTAL DA POSICAO 25.02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DO CAPITULO 25	78.291	416.247	115.994	[illegible]	[illegible]	
26.01.02.01	MINERIO DE COBRE SULFETADO	194.371	2.213.170	0		0	
26.01.07.01	MINERIO DE ZINCO SULFETADO	30.284	478.344	0		0	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
26.01.10.01	MOLIBDENITA	590	73.[illegible]	[illegible]		[illegible]	
26.01.10.99	QUALQUER OUTRO MINERIO DE MOLIBDENIO	325	47.375	[illegible]		[illegible]	
26.01.16.99	QUALQUER OUTRO MINERIO DE ANTIMONIO	320	6.196	0		0	
	TOTAL DA POSICAO 26.01	234.830	2.821.453	652		607	
26.03.99.00	OUTS.CINZAS,RESID.C/COMP METAL EXC POS 26.02	650	18.688	0		0	
	TOTAL DA POSICAO 26.03	650	18.688	0		0	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
27.15.01.00	BETUMES E ASFALTOS NATURAIS	152	[illegible]	871		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
27.16.[illegible]	[illegible]	40	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
28.01.04.01	IODO EM BRUTO	170	83.014	[illegible]		[illegible]	
28.01.04.02	IODO SUBLIMADO	1	1.087	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
28.04.03.07	SELENIO	48	23.909	6.672		480	
28.04.03.09	TELURIO	0	206	80		12	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
28.08.01.01	ACIDO SULFURICO COM 93% OU MAIS DE PUREZA	3.600	0.384	2.880		0	
	TOTAL DA POSICAO 28.08	3.600	0.884	2.880		0	
28.10.02.03	ACIDO ORTOFOSFORICO, GRAU TEC.OU ALIMENTICIO	130	2.402	1.081		973	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
28.12.01.00	ACIDO BORICO (ORTOBORICO)	5.269	111.790	28.831		5.048	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
28.13.10.01	ANIDRIDO ARSENIOSO (TRIOXIDO DE ARSENIO)	190	6.784	2.031		684	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
28.17.01.01	SODA CAUSTICA LIQUIDA (LIXIVIA)	10.680	67.677	21.455		[illegible]	
28.17.01.03	SODA CAUSTICA EM ESCAMAS	1.000	17.932	5.377		[illegible]	
	TOTAL DA POSICAO 28.17	12.068	85.089	28.831		[illegible]	
28.19.01.00	OXIDO DE ZINCO (BRANCO DE ZINCO)	1.711	83.713	28.071		7.824	
	TOTAL DA POSICAO 28.19	1.711	83.713	28.071		7.824	
28.23.01.01	OXIDO FERRICO (MINIO DE FERRO, COLCOTAR)	5	79	24		6	
	TOTAL DA POSICAO 28.23	5	79	24		6	
28.27.01.00	PROTOXIDO DE CHUMBO (LITARGIRIO)	470	5.690	4.302		3.708	
	TOTAL DA POSICAO 28.27	470	5.690	4.302		3.708	
28.28.03.01	TRIOXIDO DE ANTIMONIO (ANIDRIDO ANTIMONIOSO)	10	[illegible]	[illegible]		[illegible]	
28.28.05.01	TRIOXIDO DE BISMUTO (DESOUTOXIDO DE BISMUTO	3	[illegible]	[illegible]		[illegible]	
28.28.06.00	OXIDO DE CADMIO	160	[illegible]	[illegible]		[illegible]	
28.28.08.01	OXIDO CUPROSO (OXIDO VERMELHO DE COBRE)	140	[illegible]	[illegible]		[illegible]	
28.28.08.02	OXIDO CUPRICO (OXIDO NEGRO DE COBRE)	30	[illegible]	[illegible]		[illegible]	
28.28.12.01	OXIDO MERCURICO (OXIDO VERMELHO DE MERCURIO)	5	[illegible]	[illegible]		[illegible]	
	TOTAL DA POSICAO 28.28	348	[illegible]	[illegible]		[illegible]	
28.29.01.00	FLUORETO DE ALUMINIO	2.250	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
28.29.13.01	FLUORETO NEUTRO DE SODIO	493	[illegible]	[illegible]		[illegible]	
	TOTAL DA POSICAO 28.29	2.887	[illegible]	[illegible]		[illegible]	
28.30.01.00	CLORETO DE ALUMINIO	30	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
28.30.11.01	CLORETO CUPROSO (MONOCLORETO DE COBRE)	87	[illegible]	[illegible]		[illegible]	
28.30.20.00	CLORETO DE NIQUEL	20	[illegible]	[illegible]		[illegible]	

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	IPI OU IULC (CZ$ 1.000) PAGO
	REGIME 03						
2 [illegible].60.00	IODETO DE POTASSIO	.50	31.339	9.402	1.896	0	0
	TOTAL DA POSICAO 28.30	386	43.416	13.403	1.977	0	0
2 [illegible] 15 01	SULFETO NEUTRO DE SODIO	451	5.609	3.085	1.450	0	0
2 [illegible] 15 02	SULFETO ACIDO DE SODIO (SULFIDRATO)	12	287	149	7	0	0
	TOTAL DA POSICAO 28.35	463	5.896	3.232	1.457	0	0
2 [illegible].01.00	HIDROSSULFITO DE SODIO	1.029	49.875	24.937	4.639	0	0
	TOTAL DA POSICAO 28.36	1.029	49.875	24.937	4.639	0	0
2 [illegible] 06 01	SULFITO ACIDO DE SODIO (BISSULFITO DE SODIO)	140	2.083	625	566	0	0
2 [illegible] 06 02	METABISSULFITO DE SODIO	795	13 104	3 931	651	0	0
2 [illegible] 06 03	SULFITO NEUTRO DE SODIO	2.062	37.474	11.242	824	0	0
2 [illegible] 10.00	HIPOSSULFITO DE AMONIO (TIOSSULF. DE AMONIO)	274	3.932	1.180	83	0	0
	TOTAL DA POSICAO 28.37	3.271	56.592	16.978	2.123	0	0
2 [illegible].08.02	SULFATO CUPRICO	665	16.533	4.960	301	0	0
2 [illegible] 09 00	SULFATO DE CROMO	570	10.943	4.924	0	0	0
2 [illegible] 16 00	SULFATO DE NIQUEL	405	31.365	9.410	1.181	0	0
2 [illegible] 18 01	SULF.NEUTRO D/SODIO DECAIDRAT.-SAL D/GLAUBER	2.100	5.520	2 484	0	0	0
2 [illegible] 18 03	SULF NEUTR.D/SODIO ANIDRO(SULF.DISSOD.ANID.)	40.711	222.117	89.953	0	0	0
2 [illegible] 19 00	SULFATO DE ZINCO	229	1.304	587	549	0	0
2 [illegible].25.00	PERSULFATO DE AMONIO	356	11.898	3.569	71	0	0
	TOTAL DA POSICAO 28.38	45.036	299.680	125.887	2.102	0	0
2 [illegible].09 02	NITRATO BASICO DE BISMUTO(SUBNIT.DE BISMUTO)	2	447	134	0	0	0
	TOTAL DA POSICAO 28.39	2	447	134	0	0	0
2 [illegible] 03.00	CARBONATO DE BISMUTO	2	884	265	0	0	0
2 [illegible] 10.00	CARBONATO DE LITIO	46	6.709	3.019	82	0	0
	TOTAL DA POSICAO 28.42	47	7.593	3.284	82	0	0
2 [illegible].11.99	QUALQUER OUTRO SILICATO DE SODIO	23	222	111	0	0	0
	TOTAL DA POSICAO 28.45	23	222	111	0	0	0
2 [illegible].11.01	TETRABORATO DE SODIO (BORAX)	15.114	380.265	108.079	28.066	0	0
	TOTAL DA POSICAO 28.46	15.114	380.265	108.079	28.066	0	0
2 [illegible].99.00	OUTROS ELEM.QUIM.E ISOT.,FISSEIS OU RADIAT.	0	87	26	3	0	0
	TOTAL DA POSICAO 28.50	0	87	26	3	0	0
2 [illegible].02.00	FOSFETO DE COBRE	38	2.481	744	127	0	0
2 [illegible].04.00	FOSFETOS DE FERRO	37	358	108	102	0	0
	TOTAL DA POSICAO 28.55	75	2.839	852	229	0	0
2 [illegible] 05.01	CARBONETO D/SILICIO,D/GRAN.220"MESH",VERDE	2	122	37	16	0	0
2 [illegible] 05 02	CARBONETO SILICIO,D/GRAN.220"MESH",EXC.VERDE	2	443	199	58	0	0
2 [illegible] 05 03	CARBON.D/SILICIO,GRAN.ATE 220 MESH,EXC.VERDE	159	6.018	2.707	785	0	0
2 [illegible] 05 04	CARBONETO DE SILICIO S/CLASS.GRANULOMETRICA	234	4.284	1.919	556	0	0
2 [illegible] 05.99	QUALQUER OUTRO CARBONETO DE SILICIO	166	10.507	3.152	837	0	0
	TOTAL DA POSICAO 28.56	563	21.352	8.014	2.282	0	0
	TOTAL DO CAPITULO 28	84.453	1.424.682	501.504	80.345	0	0
2 [illegible].33.00	DIFENILO (FENILBENZENO)	19	587	176	12	0	0
	TOTAL DA POSICAO 29.01	19	587	176	12	0	0
2 [illegible] 12.00	CLORETO DE VINILA (CLOROETILENO)	5.553	192.592	86.666	1.733	0	0
2 [illegible] 29 00	TRICLOROETILENO	1.440	26.364	11.864	884	0	0
2 [illegible] 49.00	CLORETO DE BENZILA	48	2.055	617	123	0	0
2 [illegible] 55.01	ORTODICLOROBENZENO	275	10.611	4.775	191	0	0
2 [illegible] 55.03	PARADICLOROBENZENO	250	7.696	3.463	139	0	0
	TOTAL DA POSICAO 29.02	7.566	239.318	107.385	3.071	0	0
2 [illegible].37.02	PENTACLORONITROBENZENO	77	9.359	2.808	477	0	0
	TOTAL DA POSICAO 29.03	77	9.359	2.808	477	0	0
2 [illegible] 03.01	ALCOOL N-BUTILICO (1-BUTANOL)	198	4.556	2.050	103	0	0
2 [illegible] 11.00	ALCOOL ISOPROPILICO (ISOPROPANOL;2-PROPANOL)	2.598	33.095	14.893	2.830	0	0
2 [illegible] 21.00	LINALOL (LICAREOL)	2	1.374	618	124	0	0
2 [illegible] 27.00	OUTROS MONOALCOOIS	1	765	344	66	0	0
2 [illegible] 31.00	PENTAERITRITOL (PENTAERITRITA)	184	7.704	3.621	326	0	0
2 [illegible] 34.01	PROPILENOGLICOL,GRAU IND. OU FARMACEUTICO	102	5.625	2.531	734	0	0
	TOTAL DA POSICAO 29.04	3.085	53.120	24.058	4.185	0	0
2 [illegible] 05.00	CEDRENOL	2	1.220	366	73	0	0
2 [illegible] 15.00	ALCOOL BENZILICO(FENILCARBINOL,FENILMETANOL)	32	1.837	551	198	0	0
	TOTAL DA POSICAO 29.05	34	3.057	917	271	0	0
2 [illegible].01.00	ANETOL	3	1.839	828	81	0	0
2 [illegible] 25.00	EUCALIPTOL (CINEOL)	2	605	272	181	0	0
	TOTAL DA POSICAO 29.08	5	2.445	1.100	262	0	0
2 [illegible] 10.00	ALDEIDO FORMICO (FORMALDEIDO,METANAL)	3.454	51.557	23.201	0	0	0
2 [illegible] 25.00	OUTROS ALDEIDOS ACICL.,CICLAN.,CICLEN.	12	7.979	2.394	479	0	0
2 [illegible] 35.00	OUTS.ALD.DE FUNCOES OXIG.SIMPL. OU COMPLEXAS	2	618	185	37	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (US$ 1 000)	IMPOSTO DE IMPORTACAO (US$ 1 000) CALCULADO	IMPOSTO DE IMPORTACAO (US$ 1 000) PAGO	I P I (US$ 1 000) CALCULADO
CODIGO	DENOMINACAO ABREVIADA					
	REGIME 00					
29 11 39 00	PARAFORMALDEIDO	5	104	34	6[illegible]	0
	TOTAL DA POSICAO 29 11	[illegible]	[illegible]	25 834	582	0
29 13 [illegible] 00	IONONAS	[illegible]	648	30	78	0
29 13 [illegible] 00	METILETILCETONA (BUTANONA	000	[illegible]	[illegible]	[illegible]	0
29 13 [illegible]	METILIONONAS	3	[illegible]	[illegible]	26[illegible]	0
29 13 [illegible] 99	QUALQ OUT CETONA ACICL CICLAN CICLEN AROM	[illegible]	[illegible]	[illegible]	[illegible]	0
29 13 46 00	QUINIZARINA (1,4-DI-HIDROXIANTRAQUINONA	30	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 29 13	034	[illegible]	[illegible]	[illegible]	0
29 14 02 04	ACETATO BASICO DE CHUMBO	30	[illegible]	[illegible]	[illegible]	0
29 14 03 99	QUALQUER OUTRO ESTER DO ACIDO ACETICO	2	[illegible]	[illegible]	[illegible]	0
29 14 07 01	ACIDO FORMICO (METANOICO)	100	[illegible]	[illegible]	[illegible]	0
29 14 07 16	FORMIATO DE SODIO	883	[illegible]	[illegible]	[illegible]	0
29 14 07 99	QUALQUER OUTRO SAL ESTER DO ACIDO FORMICO	3	[illegible]	[illegible]	[illegible]	0
29 14 08 02	ESTEARATO DE ALUMINIO	8	[illegible]	[illegible]	[illegible]	0
29 14 08 04	ESTEARATO DE CALCIO	7	[illegible]	[illegible]	[illegible]	0
29 14 08 08	ESTEARATO DE MAGNESIO	4	[illegible]	[illegible]	[illegible]	0
29 14 08 10	ESTEARATO DE ZINCO	188	[illegible]	[illegible]	[illegible]	0
29 14 08 99	QUALQ OUTR SAL ESTER DO ACIDO ESTEARICO	8	[illegible]	[illegible]	29	0
29 14 21 00	ACIDO SORBICO SEUS SAIS E ESTERES	44	[illegible]	[illegible]	[illegible]	0
29 14 23 03	ACRILATO DE METILA	[illegible]	[illegible]	[illegible]	[illegible]	0
29 14 23 07	ACRILATO DE BUTILA	[illegible]	[illegible]	[illegible]	[illegible]	0
29 14 23 99	QUALQ OUT SAL ESTER ACIDO ACRIL E METACRIL	102	[illegible]	[illegible]	[illegible]	0
29 14 27 01	ACIDO BENZOICO	8	[illegible]	[illegible]	34	0
29 14 36 00	OUTS ACIDOS MONOCARBOX AROM SAIS ESTER DER	[illegible]	[illegible]	[illegible]	[illegible]	0
29 14 43 00	OUTS ACID MONOCARBOX CICLAN CICLEN E DER	81	[illegible]	[illegible]	850	0
	TOTAL DA POSICAO 29 14	[illegible]	[illegible]	[illegible]	[illegible]	0
29 15 [illegible]	ACIDO ADIPICO (HEXANODIOICO)	[illegible]	[illegible]	[illegible]	[illegible]	0
29 15 [illegible]	ORTOFTALATO DE OCTILA	[illegible]	[illegible]	[illegible]	[illegible]	0
29 15 [illegible]	QUALQ OUT SAL ESTER DO ACIDO ORTOFTALICO	[illegible]	[illegible]	[illegible]	[illegible]	0
29 15 [illegible]	ANIDRIDO FTALICO	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 29 15	[illegible]	[illegible]	[illegible]	[illegible]	0
29 16 [illegible]	ACIDO CITRICO (HIDROXIPROPANOTRICARBOXILICO	[illegible]	[illegible]	[illegible]	[illegible]	0
29 16 [illegible]	SALICILATO DE BISMUTO	[illegible]	[illegible]	[illegible]	[illegible]	0
29 16 [illegible]	ACIDO ACETILSALICILICO (ASPIRINA)	[illegible]	[illegible]	[illegible]	[illegible]	0
29 16 [illegible]	ACIDO TARTARICO (DI-HIDROXIBUTANODIOICO	[illegible]	[illegible]	[illegible]	[illegible]	0
29 16 [illegible]	TARTARATO DE CALCIO	[illegible]	[illegible]	[illegible]	[illegible]	0
29 16 [illegible]	TARTARATO DE POTASSIO (NEUTRO	[illegible]	[illegible]	[illegible]	[illegible]	0
29 16 [illegible]	TARTARATO DE POTAS (AC (OU BITART DE POTAS	[illegible]	[illegible]	[illegible]	[illegible]	0
29 16 [illegible]	GALATO BASICO DE BISMUTO (SUBGALATO	[illegible]	[illegible]	[illegible]	[illegible]	0
29 16 99 [illegible]	OUTS AC CARBOXILCS C/FUNC ALCOOL OU ORIGINAD	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 29 16	[illegible]	[illegible]	[illegible]	[illegible]	0
29 22 [illegible] 99	QUALQUER OUTRA CLOROANILINA	[illegible]	[illegible]	[illegible]	[illegible]	0
29 22 09 99	QUALQUER OUTRA NITROANILINA	[illegible]	[illegible]	[illegible]	[illegible]	0
29 22 30 00	3-NITRO-4-AMINOTOLUENO	[illegible]	[illegible]	[illegible]	[illegible]	0
29 22 31 99	QUALQ OUT MONOAMINA ACICL E AROM S/DER SAIS	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 29 22	[illegible]	[illegible]	13 240	[illegible]	0
29 23 30 00	LISINA	167	10 441	5 032	5.30[illegible]	0
29 23 50 00	ACIDO ETILENO-DIAMINOTETRACETICO	8	308	107	[illegible]	0
29 23 99 99	QUALQ OUT COMP AMIN D/FUNC OXIG SIMP COMPLEX	[illegible]	47 007	14.130	2.[illegible]	0
	TOTAL DA POSICAO 29 23	230	60 008	20 060	8.184	0
29 25 99 00	OUTS COMP FUNC CARBOXIAMIDA AMIDA ACIDO CARB	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 29 25	[illegible]	[illegible]	[illegible]	[illegible]	0
29 26 03 00	SULFIMIDA ORTOBENZOICA (SACARINA) E S/SAIS	[illegible]	[illegible]	500	441	0
29 26 99 00	OUTROS COMPOSTOS DE FUNCAO IMIDA OU IMINA	[illegible]	[illegible]	92	18	0
	TOTAL DA POSICAO 29 26	6	[illegible]	68[illegible]	450	0
29 28 99 00	OUTS COMPOSTOS DIAZOICOS AZOICOS E AZOXICOS	[illegible]	[illegible]	[illegible]	259	0
	TOTAL DA POSICAO 29 28	[illegible]	[illegible]	[illegible]	259	0
29 30 06 01	DIISOCIANATO DE TOLUENO	[illegible]	60[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 29 30	[illegible]	60[illegible]	[illegible]	[illegible]	0
29 35 32 99	QUALQUER OUTRO SAL E DERIVADO DA PIRIDINA	[illegible]	[illegible]	[illegible]	[illegible]	0
29 35 99 99	QUALQ OUT COMP HETEROC INCL OS ACIDOS NUC	[illegible]	[illegible]	[illegible]	1 094	0
	TOTAL DA POSICAO 29 35	[illegible]	[illegible]	24 00[illegible]	[illegible]	0
29 36 07 00	FTALILSULFATIAZOL E SEUS SAIS	[illegible]	[illegible]	[illegible]	23	0
29 36 99 00	OUTRAS SULFAMIDAS	[illegible]	[illegible]	[illegible]	27	0
	TOTAL DA POSICAO 29 36	[illegible]	[illegible]	350	60	0
29 38 07 01	VITAMINA B12 (CIANOCOBALAMINA)	[illegible]	[illegible]	[illegible]	7	0
29 38 07 99	QUALQUER OUTRA VITAMINA B12 E SEUS DERIVADOS	[illegible]	[illegible]	1 076	[illegible]	0
	TOTAL DA POSICAO 29 38	0	[illegible]	[illegible]	[illegible]	0
29 39 02 02	GONADOTROFINA CORIONICA	0	[illegible]	358	77	0
29 39 18 00	6-ALF.-9ALF DIFL.-16-ALF.HIDROXIP.16,17ACET	[illegible]	[illegible]	[illegible]	106	0
29 39 23 00	ALFA E BETA-PROGESTERONA.S/ESTERES E SAIS	[illegible]	[illegible]	[illegible]	[illegible]	0
29 39 32 00	TESTOSTERONA, SEUS ESTERES E SAIS	[illegible]	[illegible]	3 670	64[illegible]	0
29 39 37 00	ESTRADIOL (DI-HIDRO FOLICULINA	[illegible]	[illegible]	[illegible]	2	0
29 39 46 00	HIDROXIPROGESTERONA.S/EST .SAIS DESTES PROG	0	[illegible]	293	28	0
29 39 99 00	OUTS HORMONIOS NAT OU REPROD POR SINTESE	[illegible]	[illegible]	6 444	1 084	0
	TOTAL DA POSICAO 29 39	[illegible]	[illegible]	[illegible] 842	[illegible]	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 03						
[illegible].08.00	SAPONINAS	0	71	21	4	5	5
	TOTAL DA POSICAO 29.41	0	71	21	4	5	5
[illegible].06.00	CAFEINA	145	78.087	23.417	4.683	0	0
	TOTAL DA POSICAO 29.42	145	78.087	23.417	4.683	0	0
[illegible].04.00	CLORANFENICOL	7	17.388	7.825	1.565	0	0
[illegible].27.00	LINCOMICINA	7	48.765	7.315	951	0	0
[illegible].28.00	TILOSINA	61	28.289	4.243	764	0	0
[illegible].99.00	OUTROS ANTIBIOTICOS	18	5.208	481	87	0	0
	TOTAL DA POSICAO 29.44	92	97.649	19.864	3.366	0	0
	TOTAL DO CAPITULO 29	25.455	1.650.348	606.198	67.266	0	0
[illegible].02.01	EXTRATO DE BILE	2	181	87	0	0	0
[illegible].02.02	EXTRATO DE FIGADO	3	1.327	398	39	0	0
	TOTAL DA POSICAO 30.01	5	1.508	485	39	0	0
[illegible].03.01	CIMENTOS DENTARIOS	3	986	296	58	0	0
[illegible].03.06	CIMENTOS OSSEOS	0	305	91	37	0	0
	TOTAL DA POSICAO 30.05	3	1.291	387	95	0	0
	TOTAL DO CAPITULO 30	8	2.799	852	134	0	0
[illegible].01.01	NITRATO DE SODIO NATURAL (SALITRE DO CHILE)	8.536	55.565	0	0	0	0
	TOTAL DA POSICAO 31.02	8.536	55.565	0	0	0	0
[illegible].04.00	SUPERFOSFATOS TEOR P205 IGUAL OU INF.A 22%	20.490	85.011	4.281	0	0	0
[illegible].05.00	SUPERFOSFATOS TEOR P205 DE MAIS DE 22% A 45%	3.700	14.585	5.834	0	0	0
[illegible].06.00	SUPERFOSFATOS C/TEOR DE P205 DE MAIS DE 45%	500	918	366	0	0	0
[illegible].99.00	OUTS.FERTILIZANTES MINER.OU QUIM.FOSFATADOS	21.047	88.493	8.849	0	0	0
	TOTAL DA POSICAO 31.03	45.737	189.009	19.302	0	0	0
[illegible].06.00	MISTURA DE FERTILIZ.C/NITROG.FOSF.E POTASSIO	7.047	50.067	40.054	0	0	0
[illegible].99.00	OUTROS FERTILIZANTES	26.714	148.867	119.084	0	0	0
	TOTAL DA POSICAO 31.05	33.761	198.934	159.148	0	0	0
	TOTAL DO CAPITULO 31	88.034	443.508	178.448	0	0	0
[illegible].01.02	EXTRATO TANANTE DE QUEBRACHO	1.476	57.767	17.330	0	0	0
	TOTAL DA POSICAO 32.01	1.476	57.767	17.330	0	0	0
[illegible].03.00	PREPARACOES TANANTES C/ OU S/ TANANTES NAT.	200	5.218	2.347	0	0	0
[illegible].04.00	PREPARACOES ENZIMATICAS PARA CURTIMENTO	100	3.612	1.626	0	0	0
	TOTAL DA POSICAO 32.03	300	8.828	3.973	0	0	0
[illegible].02.01	CARMIN DE COCHONILHA (CORANTE DE OR.ANIMAL)	3	25.482	9.429	3.577	0	0
	TOTAL DA POSICAO 32.04	3	25.482	9.429	3.577	0	0
[illegible].05.00	CORANTES DIRETOS	2	502	226	113	0	0
[illegible].06.00	CORANTES ACIDOS	15	6.518	2.933	1.467	0	0
[illegible].13.00	CORANTES BASICOS	4	6.262	2.818	1.409	0	0
[illegible].14.00	CORANTES DISPERSOS	5	3.842	1.729	1.105	0	0
[illegible].15.00	CORANTES REATIVOS	51	13.301	5.985	3.133	0	0
[illegible].99.00	OUTS.MATERIAS CORANTES ORGANICAS SINTETICAS	341	122.080	54.936	769	0	0
	TOTAL DA POSICAO 32.05	417	152.505	68.627	7.985	0	0
[illegible].00.00	LACAS CORANTES	45	26.019	11.708	0	0	0
	TOTAL DA POSICAO 32.06	45	26.019	11.708	0	0	0
[illegible].03.02	PIGMENTO DE DIOXIDO DE TITANIO, TIPO RUTILO	2.831	295.151	132.818	13.282	0	0
[illegible].07.00	ULTRAMARINOS (AZUL, VERDE E OUTROS)	116	8.986	4.493	497	0	0
[illegible].10.00	PIGMENTOS LUMINOFOROS INORGANICOS	60	17.955	8.080	855	0	0
[illegible].99.00	OUTRAS MATERIAS CORANTES	320	65.129	29.308	149	0	0
	TOTAL DA POSICAO 32.07	3.327	388.221	174.700	14.783	0	0
[illegible].01.01	VERNIZES A BASE DE BETUME	105	7.043	3.873	0	704	704
[illegible].01.02	VERNIZES A BASE DE DERIVADO DE CELULOSE	328	26.939	14.816	0	2.694	2.694
[illegible].01.05	VERNIZES A BASE DE RESINAS: SILICONES,ETC.	224	18.427	10.685	0	1.943	1.943
[illegible].01.99	QUALQUER OUTRO VERNIZ	290	31.288	17.208	0	3.128	2.958
[illegible].02.01	TINTA A AGUA, PARA ACABAMENTO DE COUROS	623	47.064	25.895	0	4.708	4.822
[illegible].02.03	TINTA A OLEO E MASSA OU PASTA,P/POST.DILUIC.	49	6.234	3.428	0	623	623
[illegible].02.07	TINTA ESMALTE A BASE DE VERNIZ	614	54.038	29.601	0	5.404	5.118
[illegible].02.99	QUALQUER OUTRA TINTA PREPARADA	4.905	376.848	207.266	0	37.685	37.685
[illegible].04.00	CORES METALICAS EM PO	15	1.136	625	0	114	52
[illegible].05.00	SOLUCOES EM SOLV.ORG.DE PROD.POS.3901 A 3906	155	15.703	8.636	0	1.570	1.570
[illegible].99.00	OUTROS VERNIZES,TINTAS DE AGUA,ETC.	254	30.893	16.991	0	3.068	2.870
	TOTAL DA POSICAO 32.09	7.561	815.631	339.028	0	81.663	80.940
[illegible].01.99	QUALQUER OUTRA MASTIQUE	6	270	148	35	30	30
	TOTAL DA POSICAO 32.12	6	270	148	35	30	30
[illegible].01.99	QUALQUER OUTRA TINTA DE IMPRESSAO	183	43.084	23.695	0	0	0
[illegible].99.00	OUTRAS TINTAS	260	30.852	16.959	0	0	0
	TOTAL DA POSICAO 32.13	443	73.916	40.654	0	0	0
	TOTAL DO CAPITULO 32	13.579	1.349.840	665.596	26.389	81.694	80.970
[illegible].01.02	OLEO ESSENC.D/ALFAZ.,ASPIC,LAVANDA,LAVANDIM	8	8.553	1.868	382	837	833

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI	
		LIQUIDO	TRIBUTAVEL				
CODIGO	DENOMINACAO ABREVIADA	TONS	MIL US$ FOB	CALCULADO	TAXA	CALCULADO	TAXA
	REGIME 00						
33.01.01.11	OLEO ESSENCIAL DE CEDRO	4	40	7	17	2	5
33.01.01.15	OLEO ESSENCIAL DE EUCALIPTO	33	44	7	17	2	5
33.01.01.19	OLEO ESSENCIAL DE "LEMONGRASS"	3	44	7	17	2	5
33.01.01.21	OLEO ESSENCIAL DE LIMAO	1	11	2	17	1	5
33.01.01.23	OLEO ESSENCIAL DE [illegible]	680	8	1	17	24	5
33.01.01.25	OLEO ESSENCIAL DE "MENTHA PIPERITA"	22	4	1	17	1	5
33.01.01.27	OLEO ESSENCIAL DE "MENTHA SPEARMINT"	2	4	1	17	0	5
33.01.01.38	OLEO ESSENCIAL DE "PETITGRAIN"	25	31	4	17	1	5
33.01.01.99	QUALQ.OUT.OLEO ESSENC.LIQUIDOS OU CONCRETOS	0	0	0	17	0	5
	TOTAL DA POSICAO 33.01	784	244	41		29	
33.04.02.00	MISTURA SUBST ODORIF.NAT O/ART P/ALIMENTACAO	2	1	0	17	0	5
	TOTAL DA POSICAO 33.04	2	1	0		0	
	TOTAL DO CAPITULO 33	786	245	41		29	
34.01.01.00	SABOES INDUSTRIAIS	1	0	0	17	0	5
34.01.03.00	SABAC OL SABONETE PERFUMADO	48	8	1	17	0	5
34.01.06.99	QUALQUER OUTRO SABAC SEM PERFUME	80	5	0	17	0	5
	TOTAL DA POSICAO 34.01	129	13	2		0	
34.02.04.00	OUTROS PRODUTOS ORGANICOS TENSOATIVOS	470	48	8	17	1	5
34.02.05.01	DETERGENTES A BASE DE ALQUIL ARIL SULFONATO	141	14	2	17	0	5
34.02.05.99	QUALQUER OUTRO DETERGENTE	118	4	1	17	0	5
	TOTAL DA POSICAO 34.02	2 729	66	11		2	
34.03.02.00	PREPARACOES [illegible] BASE DE SABAO OU	1	38	6	17	0	5
	TOTAL DA POSICAO 34.03	1	38	6		0	
34.04.04.99	QUALQ OUT PASTA E PO P/ LAVAGEM E PREP SEM	1	1	0	17	0	5
	TOTAL DA POSICAO 34.04	1	1	0		0	
34.07.01.00	COMPOSICOES DENOMINADAS CERAS P/ODONTOLOGIA	1	0	0	17	0	5
	TOTAL DA POSICAO 34.07	1	0	0		0	
	TOTAL DO CAPITULO 34	2 [illegible]	78	13		2	
35.[illegible]	CASEINAS	4	1	0	17	0	5
35.[illegible]	CASEINATO DE SODIO	1	1	0	17	0	5
35.01.99.99	QUALQUER OUTRO CASEINATO	1	0	0	17	0	5
	TOTAL DA POSICAO 35.01	6	2	0		0	
35.03.02.99	QUALQUER OUTRA COLA DE ORIGEM ANIMAL	1	0	0	17	0	5
	TOTAL DA POSICAO 35.03	1	0	0		0	
35.06.01.99	QUALQ OUTRA COLA SINT AMID OU FENOL PREP	1	0	0	17	0	5
35.06.99.01	OUTRAS COLAS PREP S/COMPOSICAO EM OUTRAS POS	1	0	0	17	0	5
	TOTAL DA POSICAO 35.06	2	0	0		0	
35.07.01.14	RENINA (COALHO LAB FERMENTO QUIMOSINA	1	0	0	17	0	5
35.07.01.99	QUALQUER OUTRA ENZIMA	1	0	0	17	0	5
	TOTAL DA POSICAO 35.07	1	0	0		0	
	TOTAL DO CAPITULO 35	10	2	0		0	
37.01.01.01	CHAPAS FOT SENSIB 3 FACES P/RADIOG USO MEDIC	1	1	0	17	0	5
37.01.01.02	CHAPAS DE AL SENSIB 1 FACE P/IMAG MONOCROM	1	1	0	17	0	5
37.01.01.99	QUALQ OUT CHAP SENSIB 1 FACE P/IMAG MONOCROM	14	10	2	17	0	5
	TOTAL DA POSICAO 37.01	16	12	2		0	
37.02.01.01	PELICULAS SENSIB 3 FACES P/RADIOG USO MEDICO	1	1	0	17	0	5
37.02.02.01	PELICULAS SENSIBILIZADAS EM 1 FACE P/RADIOG	0	0	0	17	0	5
37.02.03.04	PELIC FOTOGRAFICAS PARA IMAGEM MONOCROMATICA	1	1	0	17	0	5
37.02.03.07	[illegible]	1	1	0	17	0	5
37.02.03.99	QUALQ OUTRA PELICULA P/IMAGEM MONOCROMATICA	4	3	0	17	0	5
37.02.04.04	PELIC FOTOGRAFICAS PARA IMAGEM POLICROMATICA	1	1	0	17	0	5
	TOTAL DA POSICAO 37.02	8	7	1		0	
37.03.01.01	PAPEIS SENS IMPRES OU N/P/IMAG MONOCR N/REV	2	1	0	17	0	5
	TOTAL DA POSICAO 37.03	2	1	0		0	
37.04.02.00	FIRADORES PARA USO FOTOGRAFICO	1	0	0	17	0	5
37.04.04.01	REVEL UTILIZ P/REPROC DE DOC PROCESS ELETR	1	0	0	17	0	5
37.04.04.99	QUALQUER OUTRA PREPARACAO P/USO FOTOGRAFICO	1	0	0	17	0	5
	TOTAL DA POSICAO 37.04	3	1	0		0	
	TOTAL DO CAPITULO 37	29	20	3		0	
38.03.01.00	ARGILAS OU TERR DESCOR.,ATIV (BENTONITA OUTR	1	0	0	17	0	5
38.03.02.01	PERLITA ATIVADA	1	0	0	17	0	5
38.03.02.04	OUTRAS ARGILAS OU TERRAS ATIVADAS	1	0	0	17	0	5
38.03.02.99	QUALQUER OUTRA MATERIA MINERAL NAT ATIVADA	1	0	0	17	0	5
	TOTAL DA POSICAO 38.03	4	1	0		0	
38.07.03.00	OLEO DE PINHO	1	0	0	17	0	5
	TOTAL DA POSICAO 38.07	1	0	0		0	
38.08.01.00	COLOFONIAS	1	0	0	17	0	5

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO		IP	
POSICAO	DENOMINACAO ABREVIADA		(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 03						
[illegible] 03 99	QUALQ.OUT.DERIV. D/COLOF.E ACIDOS RESINICOS		100	7.980	2.394	1.197	0	0
	TOTAL DA POSICAO 38.08		1.079	34.681	10.404	4.401	0	0
02 01	INSETICIDAS		808	282.450	146.225	24.140	0	0
02 02	HERBICIDAS		82	26.680	13.340	0	0	0
06 99	QUALQ.OUT.INSET.P/VEND.VAR.,EM FITA,MECH.ETC		60	25.684	12.842	0	0	0
	TOTAL DA POSICAO 38.11		729	344.814	172.407	24.140	0	0
01 00	PREPARACOES CURTIENTES OU MORDENTES		8	476	214	0	0	0
02 00	APRESTOS BASE MATERIAS AMILACEAS E SEMELHS.		242	19.808	8.914	0	0	0
99 00	OUTS.APREST.MORDENT.,OUTS.PREP.UTIL.IND.TEXT		45	4.606	1.382	0	0	0
	TOTAL DA POSICAO 38.12		296	24.889	10.509	0	0	0
01 00	PREPARADOS PARA DECAPAGEM DOS METAIS		4	1.893	852	0	0	0
04 00	PREP.P/REVEST.OU ENCHIMENTO DE ELETRODOS		86	2.515	1.132	1.018	0	0
	TOTAL DA POSICAO 38.13		90	4.409	1.984	1.018	0	0
[illegible].00 00	SOLV. E DILUENTES P/VERNIZES OU PRODS. SEM.		1.106	81.526	43.068	0	8.183	8.183
	TOTAL DA POSICAO 38.18		1.106	81.526	43.068	0	8.183	8.183
02 00	ACIDOS NAFTENICOS (MISTURA DE ACIDOS)		146	4.390	1.317	188	458	458
04 00	CAL SODADA		32	1.721	516	36	176	176
15 99	QUALQUER OUTRA PREPARACAO CATALIZADORA		26	27.310	12.280	0	2.731	2.282
39 99	QUALQUER OUTRO REATIVO COMP.P/DIAGNOSTICO		10	41.839	12.552	2.088	4.393	4.393
99.00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.		231	24.616	7.385	587	2.518	2.518
	TOTAL DA POSICAO 38.19		446	99.876	34.059	2.879	10.276	9.826
	TOTAL DO CAPITULO 38		8.948	647.362	295.979	38.243	16.426	15.979
01.01	FENOL-FORMALDEIDO,LIQUIDO OU PASTOSO		491	31.197	17.158	0	3.120	3.120
01 99	QUALQ.OUT.RESINA FENOLICA,LIQUIDA OU PASTOSA		91	10.010	5.506	0	1.001	1.001
02 99	QUALQ.OUT.RESINA AMINICA, LIQUIDA OU PASTOSA		165	3.374	1.856	0	337	337
03 01	RESINAS ALQUIDICAS, EM SOLUCAO		39	6.976	3.837	0	698	698
03 99	QUALQUER OUTRO POLIESTER, LIQUIDO OU PASTOSO		348	33.556	18.456	0	3.356	3.356
05 99	QUALQUER OUTRA POLIAMIDA, LIQUIDA OU PASTOSA		84	14.654	5.594	0	1.465	1.141
06 00	POLIURETANOS, LIQUIDOS OU PASTOSOS		176	16.350	8.994	0	1.635	1.635
07.01	RESINAS EPOXIDAS LIQUIDAS		129	21.032	10.516	0	2.103	2.[illegible]
07 99	QUALQUER OUTRA RESINA EPOXIDA PASTOSA		24	3.397	1.529	0	340	340
08 01	RESINAS DE SILICONE,LIQUIDAS OU PASTOSAS		2	669	201	180	85	85
10 00	OUTROS PRODUTOS DESTA POS.,LIQUIDOS OU PAST.		189	11.739	6.457	0	1.174	1.174
12.03	POS PARA MOLDAGEM, DE MELAMINA-FORMALDEIDO		193	15.722	8.433	0	1.572	1.501
14 99	QUALQ.OUT.POLIACETAL EM PO,GRANULO,FORM.SEM.		333	47.495	26.122	2.812	6.013	6.013
16.99	QUALQ.OUT.POLIURETANO EM PO,GRANULO,FORM.SEM		2	543	298	30	57	57
17 00	RESINAS EPOXIDAS EM PO,GRANULOS E FORM.SEM.		63	4.025	2.214	109	413	413
22.00	OUTS.PROD.DESTA POS.EM PO,GRANULOS,FORM.SEM.		267	29.505	16.228	1.623	3.113	3.113
27 01	LAMINADO ESTRATIF.C/PAP.,TEC.E CARGA LAMINAR		120	11.728	8.969	0	586	586
	TOTAL DA POSICAO 39.01		2.694	281.976	145.368	4.554	27.068	26.672
03.01	POLIISOBUTILENO, LIQUIDO OU PASTOSO		2.019	56.575	31.118	1.245	6.938	6.938
03 99	QUALQ.OUT.POLIMERO DE ISOBUTILENO,LIQ.,PAST.		634	8.066	4.437	177	988	988
06 01	POLI(CLORETO DE VINILA)(PVC),LIQUIDO OU PAST		0	36	20	0	4	4
07 01	POLI(ACETATO DE VINILA), LIQUIDO OU PASTOSO		1.605	40.[illegible]	22.[illegible]	[illegible]	4.[illegible]	4.[illegible]
08 00	POLIMEROS ACRILICOS, LIQUIDOS OU PASTOSOS		524	23.324	12.828	0	2.799	2.799
15.00	OUTS PRODUTOS DESTA POS.,LIQUIDOS OU PAST.		105	3.839	2.112	0	481	481
16 01	POLIETILENO DENSIDADE INFERIOR 0,94,S/CARGA		67	788	385	80	100	100
16 02	POLIETILENO DENSIDADE INFERIOR 0,94,C/CARGA		1	36	16	1	4	4
21.01	POLI(CLOR.VINILA)(PVC),OBT.POR PROC.EMULSAO		117	7.778	4.278	0	933	933
21.02	POLI (CLOR.VINILA)(PVC),OBTIDO PROC.SUSPENSAO		4.572	189.028	103.966	2.112	22.937	22.928
21.03	OUTROS POLI(CLORETOS DE VINILA),EM PO,GRAN.		414	13.784	7.587	0	1.655	1.655
22 01	POLI (ACETATO DE VINILA),EM PO,GRANULOS,SEM.		10	744	409	0	89	89
23.99	QUALQ.OUT.POLIMERO ACRILICO,EM PO,GRANULO		10	3.452	1.553	0	414	414
32.01	MANGUEIRAS PLAST.VINIL.REFORC.C/FIOS DE PVC		6	550	467	0	44	44
32.99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.		104	7.743	6.581	0	619	619
33 99	QUALQ.OUT.BARRA E VARETA DE PRODS.DESTA POS.		7	781	664	0	39	39
34 02	FOLHA,LAMINA,PEL.RESINA ACRIL.OU METACRILICA		57	4.848	4.121	0	582	582
34.03	PEL POLIETILENO, EM TIRAS E EM FORMA TUBULAR		28	1.275	1.083	0	0	0
34.06	LAMINADO C/SUPORTE OU REFORCO D/TECIDO,PAPEL		13	1.090	926	0	131	131
34.99	QUALQ.OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA		179	18.928	16.089	0	2.271	1.568
35 99	QUALQ.OUTRA CHAPA,FOLHA,ETC., ESTRATIFICADA		66	9.355	7.952	0	1.123	981
99.00	OUTROS PRODUTOS DE POLIMER.E COPOLIMERIZACAO		2	1.308	1.112	0	157	0
	TOTAL DA POSICAO 39.02		10 540	394 196	235 [illegible]	3 58[illegible]	4[illegible]	4[illegible]
01.01	FOLHA OU PELIC.DE CELULOSE REGEN.IMPERMEAB.		20	2.148	965	0	287	287
09.01	ACETAT.DE CELUL.C/ADICAO CARGA PLASTIF.,ETC.		4	1.188	658	68	181	557
24.02	CARBOXIMETILCELULOSE,TIPO REF.,MIN. 75%		20	4.421	1.990	216	557	296
24.99	QUALQ.OUT.CARBOXIMETILCELUL.,FORMA SOLIDA		22	3.158	1.421	157	398	
	TOTAL DA POSICAO 39.03		66	10.921	5.034	442	1.384	1.384
06.99	QUALQ.OUTR.AMIDO,FEC.MODIF.POR ETER.OU EST.		37	4 [illegible]	[illegible] 928	0	[illegible]	555
99.01	OUTROS ALTOS POLIMEROS LIQUIDOS OU PASTOSOS		39	8 [illegible]	[illegible] 556	0	[illegible]	066
	TOTAL DA POSICAO 39.06		76	13.804	11.478	0	1.620	1.620
01.03	CORREIAS DE TRANSMISSAO DE MATERIA PLASTICA		1	617	646	0	85	99
01.04	CORREIAS TRANSPORTADORAS DE MATERIA PLASTICA		1	335	351	0	54	0
03.99	QUAISQ.OUTS.ARTS.D/EMBALAGEM DE MAT.PLASTICA		115	10.[illegible]	[illegible]	0	849	785
05.00	SACOS, EXCETO POSTAIS, DE MATERIA PLASTICA		[illegible]	4.016	4.[illegible]	0	[illegible]	321
11.03	CONEXOES DE MATERIA PLASTICA		4	533	560	0	43	43
14.99	QUALQ.OUTR.CAIXA DE MAT.PLAST.P/MERCADORIAS		5	302	317	0	36	0
17.99	QUALQ.OUTRO ARTIGO P/ESCRITORIO,D/MAT.PLAST.		102	3.277	3.548	0	540	540
18.99	QUALQ.OUTRO ART. D/ECON.DOM.,DE MAT.PLASTICA		0	25	26	0	2	2
35.00	FORMA P/FABRICACAO D/CALCADO D/MAT.PLASTICA		2	178	188	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (US$ 1000)		I P I (US$ 1000)	
CODIGO	DENOMINACAO ABREVIADA	TON	US$ 1000	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 03						
39.07.99 00	OUTS MANUFATURAS D/MAT POS 39 01 A 39 06	16	[illegible]	741	8	115	
	TOTAL DA POSICAO 39 07	[illegible]	[illegible]	[illegible]	8	[illegible] 058	
	TOTAL DO CAPITULO 39	[illegible]	[illegible]	[illegible]	[illegible]	79 [illegible]	[illegible]
40 05 00 00	CHAPAS.FLS E TIRAS BORR NAT OU SINT N/VULC	[illegible]	[illegible]	8 944	0	82[illegible]	
	TOTAL DA POSICAO 40 05	[illegible]	[illegible]	8 944	0	82[illegible]	
40 08 99 00	OUTS.CHAPAS DE BORRACHA VULCAN N/ENDURECIDA	[illegible]	[illegible]	994	0	[illegible]	
	TOTAL DA POSICAO 40 08	[illegible]	[illegible]	994	0	[illegible]	
40 11.01 01	PNEUMATICOS PARA AUTOMOVEIS	804	132 733	112 [illegible]	[illegible]	[illegible]	[illegible]
40 11.01 02	PNEUMATICOS P/CAMINHOES ONIBUS E [illegible]	2 300	310 106	203 [illegible]	[illegible]	[illegible]	[illegible]
40 11 01 04	PNEUMATICOS P/MAQUINAS E TRATORES [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4 [illegible]	[illegible]
[illegible]	PNEUMATICOS P/ MOTOCICLOS VELOCIP [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	CAMARAS-DE-AR DE BORR P/ QUALQ [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PROTETORES DE BORR VULC .NAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	40[illegible]	
	TOTAL DA POSICAO 40 11	3 600	493 690	418 600	[illegible]	79 [illegible]	[illegible]
[illegible] 99	QUALQ OUTRA LUVA D/SEG E PROTECAO DE BORR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	LUVAS PARA CIRURGIA DE BORRACHA VULCANIZ	0	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible] 99	QUALQUER OUTRA LUVA DE BORRACHA VULCANIZADA	[illegible]	[illegible]	[illegible]	[illegible]	204	
	TOTAL DA POSICAO 40 13	[illegible]	[illegible]	[illegible]	[illegible]	204	
[illegible]	ANEIS ARRUELAS GAXETAS E SEM . D/BORR VULC	0	4	4	4	[illegible]	
[illegible] 99 [illegible]	OUTR MANUFAT DE BORRACHA VULC N/ENDURECIDA	0	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 40 14	0	8	[illegible]	[illegible]	[illegible]	
	TOTAL DO CAPITULO 40	[illegible]	[illegible]	[illegible]	[illegible] 990	8[illegible] 164	[illegible]
41 [illegible] 00	PELES D/OVINOS. S/LA.SALG SALGADA SECA SECA	[illegible]	[illegible]	[illegible]	24	0	
	TOTAL DA POSICAO 41 01	[illegible]	[illegible]	[illegible]	24	0	
41.02 02 02	COURO BOVINO SEMITERMINADO DE FLOR [illegible]	[illegible]	[illegible]	[illegible]	3 [illegible]	0	
41 02 02 04	COURO BOV FLOR LIXADA E ACABAMENTO EM PIGM	[illegible]	[illegible]	[illegible]	[illegible]	0	
41 02 02 99	QUALQ OUTRO COURO BOVINO EXC POS 41 06 E 08	[illegible]	[illegible]	[illegible]	[illegible]	0	
	TOTAL DA POSICAO 41 02	[illegible]	[illegible]	[illegible]	4 [illegible]	0	
41 03 99 00	PELES DE OVINOS PREP COM EXC POS 41 06 E 08	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 41 03	[illegible]	[illegible]	[illegible]	0	0	
41 06 00 00	COUROS E PELES ACAMURCADOS	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 41 06	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DO CAPITULO 41	[illegible]	[illegible]	[illegible]	4 [illegible]	0	
[illegible]	BOLSAS E CARTEIRAS DE COURO	[illegible]	[illegible]	[illegible]	0	[illegible]	
[illegible] 99 [illegible]	OUTROS ARTIGOS DE COURO	[illegible]	[illegible]	[illegible]	0	[illegible]	
	TOTAL DA POSICAO 42 02	[illegible]	[illegible]	[illegible]	0	[illegible]	
[illegible]	ROUPAS DE COURO NAT , ARTIF OU RECONST	[illegible]	[illegible]	[illegible]	0	[illegible]	
[illegible]	CINTOS E CINTUROES DE COURO NATURAL ARTIF	[illegible]	[illegible]	[illegible]	0	[illegible]	
	TOTAL DA POSICAO 42 03	[illegible]	[illegible]	[illegible]	0	[illegible]	
[illegible] 99 00	OUTS MANUF DE COURO NAT , ARTIF OU RECONST	[illegible]	[illegible]	[illegible]	0	[illegible]	
	TOTAL DA POSICAO 42 05	[illegible]	[illegible]	[illegible]	0	[illegible]	
	TOTAL DO CAPITULO 42	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
43 [illegible]	RESID.E APAR D/PELET D/BOVINO OVINO CAPRINO	30	[illegible]	888	0	104	
	TOTAL DA POSICAO 43 02	[illegible]	[illegible]	888	0	104	
43 [illegible] 00	PELET TRAB DE BOVINO OVINO CAPRINO ETC	[illegible]	[illegible]	709	0	78	
	TOTAL DA POSICAO 43 03	[illegible]	[illegible]	709	0	78	
	TOTAL DO CAPITULO 43	[illegible]	[illegible]	[illegible]	0	18[illegible]	
44 [illegible]	CEDRO (DO GENERO "CEDRELLA"), EM BRUTO	[illegible]	[illegible]	[illegible]	0	0	
44 [illegible]	[illegible] EM BRUTO	[illegible]	[illegible]	[illegible]	0	0	
44 [illegible]	[illegible] EM BRUTO	241	[illegible]	[illegible]	0	0	
44 [illegible]	PEROBA EM BRUTO	[illegible]	[illegible]	[illegible]	0	0	
44 [illegible] 99	QUALQ OUT MADEIRA,N/CONIF ,P/SERRAR EM BRUTO	[illegible]	[illegible]	[illegible]	0	0	
44 [illegible] 99 [illegible]	AROEIRA EM BRUTO	[illegible]	[illegible]	[illegible]	0	0	
44 [illegible] 99 99	QUALQUER OUTRA MADEIRA EM BRUTO	373	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 44 03	[illegible]	[illegible]	[illegible]	0	0	
44 05.99 [illegible]	CEDRO [illegible]	2 [illegible]	[illegible]	[illegible]	0	0	
44 05.99 [illegible]	PEROBA SERRADA ESPESSURA SUPERIOR A [illegible]	[illegible]	[illegible]	[illegible]	0	0	
44 05.99 [illegible]	SUCUPIRA SERRADA ESPESSURA SUPERIOR A [illegible]	[illegible]	[illegible]	[illegible]	0	0	
44 05.99 [illegible]	[illegible]	2	4	[illegible]	0	0	
44 05.99 [illegible]	IPE [illegible]	[illegible]	[illegible]	[illegible]	0	0	
44 05.99 [illegible]	PAU MARFIM [illegible]	[illegible]	[illegible]	[illegible]	0	0	
44.05.99 [illegible]	CANAFISTULA SERRADA [illegible]	[illegible]	[illegible]	[illegible]	0	0	
44 05.99 99	QUALQUER OUTRA MADEIRA SERRADA ESP SUP A [illegible]	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 44 05 . . .	[illegible]	[illegible]	[illegible]	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 03						
44.07.00.00	DORMENTES DE MADEIRA PARA VIAS FERREAS	3.030	5.[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 44.07	3.030	5.[illegible]	[illegible]	0	[illegible]	0
44.13.01.00	IPE (PAU D'ARCO)APLAINADO	190	481	288	0	[illegible]	18
44.13.02.04	QUIRI APLAINADO	[illegible]	[illegible]	[illegible]	0	[illegible]	0
44.13.02.05	PAL MARFIM (GUATAMBU) APLAINADO	90	2[illegible]	[illegible]	0	[illegible]	11
44.13.02.99	QUALQ OUT.MADEIRA NAO CONIFERA, APLAINADA	[illegible] 315	[illegible] 025	[illegible] 214	0	[illegible]	80
	TOTAL DA POSICAO 44.13	[illegible] 597	2.781	[illegible] 672	0	[illegible]	110
44.14.02.00	CEDRO (GEN.CEDRELLA)SERR.LONG.ESP.IG.INF.5MM	14.878	[illegible] 221	[illegible] 944	0	0	0
44.14.04.00	PAL. FERRO, SERR. LONG., ESP.IG.OU INF.A 5MM	72	4 [illegible]	[illegible] 4[illegible]	0	0	0
44.14.11.00	LOURO SERRADO LONG.ESPESSURA IG.OU INF.A 5MM	51	[illegible]	[illegible]	0	0	0
44.14.99.00	OUTS.MADEIRAS SERR.LONG. ESP.IG.OU INF.A 5MM	20 998	[illegible] 76	[illegible] 8[illegible]	0	0	0
	TOTAL DA POSICAO 44.14	35 994	211.309	[illegible] 781	0	0	0
44.15.01.00	MAD.COMPENS.,CONST.EXCLUSIVA/D/FOLHAS D/MAD.	[illegible] 228	2.184	[illegible] 3[illegible]	0	87	80
44.15.02.00	MAD.COMPENS.C/ALMA ESPESSA,INCL.COM OUTS.MAT	62	42[illegible]	[illegible]	0	[illegible] 7	18
44.15.99.00	OUTRAS MADEIRAS PLACADA OU CONTRAPLACADA	3[illegible]	70	4[illegible]	0	3	3
	TOTAL DA POSICAO 44.15	[illegible] 324	2.678	[illegible] 6[illegible]	0	[illegible] 07	98
44.18.01.00	MADEIRA ARTIF.OU RECONST.C/ENCAIXE,FURO,ETC.	151	1.020	[illegible] 6[illegible]	0	0	0
	TOTAL DA POSICAO 44.18	151	1.020	[illegible] 6[illegible]	0	0	0
44.25.01.99	QUALQUER OUTRO CABO DE MADEIRA P/UTENSILIOS	249	1.054	898	0	0	0
44.25.02.00	ARMACOES DE VASSOURAS E ARTS.SEM.DE MADEIRA	16	[illegible] 2	44	0	0	0
	TOTAL DA POSICAO 44.25	265	1.106	942	0	0	0
	TOTAL DO CAPITULO 44	271.438	634.938	359 082	0	219	208
47.01.03.00	PASTA QUIMICA DE MADEIRA,BRANQ.(P/DISSOLUC.)	[illegible]	1.580	[illegible] 1	0	0	0
47.01.04.01	PASTA QUIM.MAD.A SODA/SULF.S/BRANQ.D/CONIF.	4.658	98.512	19 702	0	0	0
47.01.04.02	PASTA QUIM.MAD.A SODA/SULF.BRANQ.D/CONIFERAS	6.012	181.788	2[illegible] 1[illegible]	0	0	0
47.01.05.01	PASTA QUIM.MAD.A SODA/SULF.BRANQ.D/CONIFERAS	865	30.781	9 234	820	0	0
47.01.08.00	PASTAS DE LINTER DE ALGODAO P/FABR.DE PAPEL						
	TOTAL DA POSICAO 47.01	11.635	312.661	56 03[illegible]	920	0	0
	TOTAL DO CAPITULO 47	11.635	312.661	56 03[illegible]	820	0	0
48.01.02.03	PAPEL "KRAFT"	100	2.106	[illegible] 158	0	252	252
48.01.02.99	QUALQUER OUTRO PAPEL DE MAIS DE 35G P/M2	640	14.311	[illegible] 87[illegible]	0	1.717	1.717
	TOTAL DA POSICAO 48.01	740	16.417	9 029	0	1.970	1.970
48.15.05.00	PAPEL PARA ENSAIO QUIMICO (PAPEL REATIVO)	0	1.877	297	59	305	305
	TOTAL DA POSICAO 48.15	0	1.877	297	59	305	305
48.16.01.03	CAIXAS OU CARTUCHOS DE CARTAO (PAPELAO)	[illegible]	78	66	0	8	8
	TOTAL DA POSICAO 48.16	1	78	66	0	8	8
	TOTAL DO CAPITULO 48	741	18.472	9 392	59	2 282	2 282
49.01.01.00	LIVRO TEC,CIENT,DIDAT.C/CAPA PAPEL,COURO,ETC	23	13 535	0	0	0	0
49.01.02.00	LIVROS LITURGIC.C/CAPA PAPEL,TECID.COURO,ETC	0	22	0	0	0	0
49.01.03.00	OUTS.LIVROS CULTURAIS,C/CAPA PAPEL,COURO,ETC	8	2.0[illegible]	0	0	0	0
	TOTAL DA POSICAO 49.01	31	15.569	0	0	0	0
49.02.02.00	REVISTAS OU MAGAZINES	11	2.545	0	0	0	0
	TOTAL DA POSICAO 49.02	11	2.545	0	0	0	0
49.08.02.00	DECALC.TRANSF.A SECO,P/APLIC.DIDATICA E TEC.	0	44	29	0	0	0
	TOTAL DA POSICAO 49.08	0	44	29	0	0	0
	TOTAL DO CAPITULO 49	42	18.158	29	0	0	0
51.01.03.01	FIO POLIAMIDA ALIFAT.,ALVEJ.,TEXT.,N/VAREJO	84	13.384	7 361	0	0	0
51.01.05.00	FIO DE POLIESTER,ALVEJ.BRANQ.,TEXT.,N/VAREJO	143	10 065	5 536	787	0	0
51.01.16.01	FIO DE NAILON,ALVEJ.,BRANQ.,N/TEXT.,N/VAREJO	391	35.842	19 713	[illegible] 140	0	0
51.01.18.00	FIO POLIESTER.ALVEJ.,BRANQ.N/TEXT.,N/VAREJO	4	838	461	[illegible]	0	0
51.01.22.00	FIO POLIURETANO,ALVEJ.,BRANQ..N/TEXT.N/VAREJ	68	42 729	23 501	3 290	0	0
51.01.29.00	FIO RAIOM ACETATO,ALVEJ.,BRANQ..N/VAREJO	1.851	289 829	159 406	103	0	0
51.01.30.00	FIO RAIOM ACETATO,TINTO, NAO VENDA VAREJO	12	1.990	[illegible] 095	0	0	0
51.01.31.00	FIO RAIOM VISC.CUPROAM.,ALVEJ.,BRANQ.N/VAREJ	44	7.767	4 272	427	0	0
	TOTAL DA POSICAO 51.01	2.598	402.444	221 344	5 747	0	0
51.04.02.02	TEC.DE FIBR. CONT.DE RAIOM ACET.ESTAMP.,ETC.	69	19 592	20 571	0	0	0
51.04.02.99	QUALQ.OUTR.TECIDO FIBRA TEXT.ARTIF.,CONTINUA	20	2 570	2 698	0	0	0
	TOTAL DA POSICAO 51.04	89	22 161	23 269	0	0	0
	TOTAL DO CAPITULO 51	2.687	424 606	244 614	5 747	0	0
53.03.00.00	DESPERD.OU RES.DE LA E D/PELOS EXC.FIAPOS	182	16.304	8.967	0	0	0
	TOTAL DA POSICAO 53.03	182	16.304	8 967	0	0	0
53.07.01.99	QUALQ.OUTR.FIO LA PENTEADA,SINGELO,N/VAREJO	5	1.279	831	0	0	0
	TOTAL DA POSICAO 53.07	5	1.279	831	0	0	0
54.11.01.01	TEC.LA LISO,ESTAMPADO,TINTO,PES.ATE 450G/M2	59	19.549	20 527	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (US$ 1000)		I P I (US$ 1000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(US$ 1000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 03						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
55 05 01 05	FIO DE ALGODAO CRU TIT [illegible]	36	1 770	1 [illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
55 09 03 02	TECIDOS ALGODAO LAVRADOS PES MAIS DO G/M2	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
56.01.01.02	FIBRAS DE POLIESTERES N/CARDADAS N/PENTEADAS	230	13 712	7.041	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
56.02.02.01	CABOS P/FABRIC FIBRAS TEXTEIS DE RAION ACET	203	35 000	10.200	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
56.07.02.03	TECIDO DE OUT.FIBR ARTIF ESTAMP .FIO COR DIF	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 56 07	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 56	470	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
58.04.01.00	VELUDOS,PELUCIAS,BOUCLES E CHENILLE,DE ALG	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 58 04	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
58.06.02.00	FECHOS P/CONTATO CONST D/DUAS FITAS D/NAILON	10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 58 06	10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 58	14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
59.03.01.99	QUALQUER OUTRO"FALSOS TECIDOS"	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 59 03	0	[illegible]	[illegible]	0	[illegible]	[illegible]
59.08.99.00	OUTS TEC IMPREG DE CELUL MAT PLAST ARTIF ETC	20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 59 08	20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
59.17.01.01	FELTRO MANCHAO PATENTE PARA MAQUINA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
59 17 01 99	QUALQ OUT FELTRO OU TEC FELTRADO P/MAQUINA	2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
59.17 99 00	OUTS TEC E ARTS P/USOS TECNICOS D/MAT TEXT	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 59 17	2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 59	34	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60.01.02.00	TEC.DE MALHAR.N/ELAST.S/BORRA .D/LA OU PELOS	20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 60 01	20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60.03.01.00	MEIAS NAO ELASTICAS,SEM BORRACHA	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 60 03	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60.04.01.00	CAMISA E CAMISETAS, MALHA N/ELAST.,S/BORR	3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60 04.99.00	OUTS ROUPAS INT D/MALHARIA N/ELAST .S/BORR.	5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 60.04	8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60.05.01.03	BLUSAS E BLUSOES D/MALHARIA N/ELAST .S/BORR	7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60 05 02.00	CASACOS JAQ .PULL-OVERS MALH N/ELAST .S/BORR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
61.01.03.01	CALCAS DE TECIDOS PARA HOMENS E MENINOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
61.01.03.02	CALCOES,BERMUDAS E SHORTS D/TEC P/HOM E MEN.	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO [illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
61.02.01.01	VESTIDOS DE TEC.P/MULHERES,MENINAS E CRIANC	1	[illegible]	[illegible]	0	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULC (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 03						
6 [illegible] 01 02	SAIAS D/TEC.P/MULHERES,MENINAS E CRIANCAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6 [illegible] 01 03	BLUSAS E BLUSOES D/TEC.P/MULHERES,MENINAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6 [illegible] 01 04	CALCAS D/TECIDOS P/MULHERES,MENINAS E CRIANC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6 [illegible] 02 00	COSTUMES,CONJUNTO)P/MULHERES,MENIN.,CRIANCAS	3	2.581	2.670	0	0	0
6 [illegible] 03 00	CASACOS,MANT.,JAQUET.,SEM.,P/MULHERES,MENIN.	26	34.025	38.726	0	0	0
	TOTAL DA POSICAO 61.02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6 [illegible] 01.00	CAMISAS,PIJAMAS E CUECAS P/HOMENS E MENINOS	8	12.306	12.921	167	0	0
	TOTAL DA POSICAO 61.03	8	12.306	12.921	167	0	0
6 [illegible] 99.00	OUTS.VESTUARIOS INT.P/MULHER,MENIN.E CRIANCA	0	1.236	1.297	0	0	0
	TOTAL DA POSICAO 61.04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6 [illegible] 01.00	"ECHARPES",LENCOS DE PESCOCO E CACHECOIS	3	1.997	2.097	0	0	0
	TOTAL DA POSICAO 61.06	3	1.997	2.097	0	0	0
	TOTAL DO CAPITULO 61	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6 [illegible] 01.00	CORBERTORES,MANT.DE VIAG.D/LA OU PELOS FINOS	48	8.196	8.606	0	0	0
	TOTAL DA POSICAO 62.01	48	8.196	8.606	0	0	0
6 [illegible] 04.00	SACOS,SACOLA,P/EMBALAG.P/TEC.FIBR.SINT.ARTIF	3	246	259	0	0	0
6 [illegible] 99.00	OUTROS SACOS E SACOLAS PARA EMBALAGEM	93	14.457	15.180	5.987	0	0
	TOTAL DA POSICAO 62.03	97	14.703	15.438	5.987	0	0
	TOTAL DO CAPITULO 62	142	23.899	25.094	5.987	0	0
6 [illegible] 02.02	SANDALIAS DE MATERIA PLASTICA	6	1.471	1.030	0	0	0
	TOTAL DA POSICAO 64.01	6	1.471	1.030	0	0	0
6 [illegible] 4.01.00	ALPARGATAS C/SOLA DE CORDA,TECIDO,FELTRO,ETC	226	19.437	13.806	0	0	0
	TOTAL DA POSICAO 64.04	226	19.437	13.806	0	0	0
	TOTAL DO CAPITULO 64	232	20.907	14.835	0	0	0
6 [illegible] 2.01.00	CARCACA OU FORMA P/CHAPEU DE PALHA FINA	80	67.348	58.377	0	0	0
6 [illegible] 2.99.00	OUTRAS CARCACAS OU FORMAS PARA CHAPEU	1	812	690	0	0	0
	TOTAL DA POSICAO 65.02	81	68.160	57.067	0	0	0
	TOTAL DO CAPITULO 65	81	68.160	57.067	0	0	0
68 [illegible] 0.99.00	OUTS.OBRAS D/GESSO OU D/COMPOS.A BASE GESSO	1.524	5.841	4.789	1.687	0	0
	TOTAL DA POSICAO 68.10	1.524	5.841	4.789	1.687	0	0
68 [illegible] 2.01.01	CHAPA ONDULADA DE AMIANTO-CIMENTO	22	253	177	0	20	20
	TOTAL DA POSICAO 68.12	22	253	177	0	20	20
68 [illegible] 4.99.00	OUTS.GUARN.DE FRICCAO P/FREIO,EMBREAG.,ETC.	1	532	372	0	43	43
	TOTAL DA POSICAO 68.14	1	532	372	0	43	43
68 [illegible] 5.01.02	TUBOS D/GRAFITA,IMPERMEAB.P/INTERCAMB.CALOR	1	1.401	831	139	123	123
68 [illegible] 6.01.99	QUALQ.OUT.OBRA DE CARVAO,GRAFITA NAT.,ARTIF.	9	8.576	3.659	849	754	754
	TOTAL DA POSICAO 68.16	11	9.978	4.490	988	877	877
	TOTAL DO CAPITULO 68	1.557	17.603	9.827	2.855	940	940
69 [illegible] 00.00	LADRILHOS,E SEM.P/PAVIM.N/VIDRADOS N/ESMALT.	9	13	9	0	1	1
	TOTAL DA POSICAO 69.07	9	13	9	0	1	1
	TOTAL DO CAPITULO 69	9	13	9	0	1	1
70 [illegible] 4 02.00	VIDRO LAM.LISO,BRUT.,MAIS DE 1MM A 10MM ESP.	497	5.811	4.067	0	463	463
70 [illegible] 4 04.00	VIDRO ESTRIADO,OND.MART.RAIAD.ESTAMP.E SEM.	395	1.716	1.201	529	180	180
	TOTAL DA POSICAO 70.04	893	7.528	5.268	529	644	644
70 [illegible] 5.02.00	VIDRO ESTIRADO LISO,DE MAIS 1MM ATE 10MM ESP	2.674	17.280	12.082	2.917	1.814	1.814
	TOTAL DA POSICAO 70.05	2.674	17.280	12.082	2.917	1.814	1.814
70 [illegible] 0 01.00	GARRAFAS, GARRAFOES E FRASCOS DE VIDRO	26.805	483.888	411.305	0	48.389	48.184
	TOTAL DA POSICAO 70.10	26.805	483.888	411.305	0	48.389	48.184
70 [illegible] 4 01.00	ARTIGOS DE VIDRO P/ILUMINACAO E SINALIZACAO	1	1.583	946	471	205	205
	TOTAL DA POSICAO 70.14	1	1.583	946	471	205	205
7 [illegible] 1.01.00	LA DE VIDRO	7	572	374	0	46	46
70 [illegible] 1.02.02	VEUS DE FIBRAS DE LA, NAO TECIDOS	4	303	257	0	24	24
	TOTAL DA POSICAO 70.20	11	874	572	0	70	70
7021 [illegible] 1.08.04	FUNIL(CONE E PESCOCO)D/TUBO CATODICO P/TV	145	6.994	5.945	654	765	765
	TOTAL DA POSICAO 70.21	145	6.994	5.945	654	765	765
	TOTAL DO CAPITULO 70	30.528	518.126	436.518	4.572	51.688	51.438

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (US$ 1 000)		IPI (US$ 1 000)
CODIGO	DENOMINACAO ABREVIADA	(TON)	(US$ 1 000)	CALCULADO	PAGO	CALCULADO
	REGIME 03					
71.05.01.00	PRATA EM BRUTO	6	44 839	0	0	0
	TOTAL DA POSICAO 71.05	6	44 839	0	0	0
	TOTAL DO CAPITULO 71	6	44 839	0	0	0
73.14.02.01	FIO DE FERRO OU ACO REVEST.,OVALADO P/CERCA	[illegible]	500	24	0	0
73.14.02.02	FIO DE FERRO OU ACO REVEST.DE ZINCO GALVAN	[illegible]	[illegible]	4 [illegible]	0	500
	TOTAL DA POSICAO 73.14	[illegible]	[illegible]	4 580	0	500
73.18.02.01	TUBOS COM COSTURA,DE FERRO OU ACO COMUM	196	7 959	3 58[illegible]	0	63[illegible]
73.18.03.01	TUBOS S/COST.,D/FERRO OU ACO,ATE 229MM DIAM	[illegible]	49	8[illegible]	0	39
73.18.03.03	TUBOS SEM COSTURA COBREADOS DE FERRO OU ACO	[illegible]	2 9[illegible]	1 004	15[illegible]	147
	TOTAL DA POSICAO 73.18	[illegible]	[illegible] 30[illegible]	4 649	15[illegible]	82[illegible]
73.23.01.01	TAMBORES P/ TRANSP OU ACOND.,D/FERRO OU ACO	[illegible]	695	38[illegible]	[illegible]	31
	TOTAL DA POSICAO 73.23	[illegible]	695	38[illegible]	[illegible]	31
73.26.01.00	ARAME FARPADO	8	13	2[illegible]	0	0
	TOTAL DA POSICAO 73.26	8	13	2[illegible]	0	0
73.27.01.00	TELAS METAL.E REDES,DE FIOS D/FERRO OU ACO	[illegible]	789	5[illegible]	238	103
	TOTAL DA POSICAO 73.27	[illegible]	789	5[illegible]	238	103
73.31.99.00	OUTS PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO	[illegible]	3	4	2	0
	TOTAL DA POSICAO 73.31	[illegible]	3	4	2	0
73.35.[illegible]	MOLAS EM ESPIRAL,DE FERRO OU ACO	[illegible]	[illegible]	0	0	0
73.35.01.02	MOLAS HELICOIDAIS,DE FERRO OU ACO	[illegible]	1	1	0	0
	TOTAL DA POSICAO 73.35	[illegible]	1	1	0	0
	TOTAL DO CAPITULO 73	[illegible] 380	23 [illegible]	10 [illegible]	873	1 883
74.01.02.00	COBRE EM BRUTO,NAO REFINADO	[illegible]	64	13	4	0
74.01.03.01	COBRE ELETROL.BRUT.,REFIN.,EXC BARRAS P/FIO	[illegible]	[illegible]	443 194	37 238	0
74.01.03.02	COBRE REFIN A FOGO,EM BRUT,EXC BARRAS P/FIOS	[illegible]	[illegible]	88 [illegible]	[illegible]	0
74.01.03.03	BARRAS PARA FIOS DE COBRE	[illegible]	[illegible]	7[illegible] 68	2 [illegible]	0
74.01.05.00	[illegible]	666	[illegible] 904	0	0	0
	TOTAL DA POSICAO 74.01	[illegible] 500	4 [illegible]	50[illegible] 404	10[illegible] 088	0
	TOTAL DO CAPITULO 74	[illegible] 500	4 [illegible]	50[illegible] 404	10[illegible] 088	0
78.01.01.01	CHUMBO EM LINGOTES E PAES EM BRUTO N/REFIN	[illegible]	[illegible]	3 [illegible]	873	0
78.01.02.01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
78.01.02.99	[illegible] CHUMBO EM BRUTO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 78.01	[illegible]	[illegible] 852	45 [illegible]	7 852	0
	TOTAL DO CAPITULO 78	[illegible]	[illegible] 852	45 [illegible]	7 852	0
79.01.02.01	ZINCO ELETROLITICO EM LINGOTES BRUTO REFIN	[illegible]	501 [illegible]	175 005	20 [illegible]	0
	TOTAL DA POSICAO 79.01	[illegible]	501 [illegible]	175 005	20 [illegible]	0
	TOTAL DO CAPITULO 79	[illegible]	501 [illegible]	175 005	20 [illegible]	0
81.01.03.02	FILAMENTOS PREP.,PARA LAMPADAS D/TUNGSTENIO	[illegible]	6 833	2 505	[illegible]	0
	TOTAL DA POSICAO 81.01	[illegible]	6 833	2 505	[illegible]	0
81.02.03.01	FIOS E FILAMENTOS DE MOLIBDENIO	[illegible]	2 32[illegible]	340	41	0
	TOTAL DA POSICAO 81.02	[illegible]	2 32[illegible]	340	41	0
81.04.[illegible]	ANTIMONIO EM BRUTO	[illegible]	[illegible]	4 [illegible]	[illegible]	0
81.04.[illegible]	BISMUTO EM BRUTO	[illegible]	[illegible]	[illegible]	[illegible]	0
81.04.[illegible]	CADMIO EM BRUTO	[illegible]	[illegible]	3 [illegible]	1 [illegible]	0
	TOTAL DA POSICAO 81.04	[illegible]	50 178	10 058	2 [illegible]	0
	TOTAL DO CAPITULO 81	[illegible]	60 438	[illegible]	2 348	0
82.01.99.00	OUTRAS FERRAM MANUAIS P/AGRIC.,HORT E JARD	[illegible]	482	333	301	0
	TOTAL DA POSICAO 82.01	[illegible]	482	333	301	0
82.02.03.0[illegible]	LAMINA DE SERRA CIRC P/MET.,OUTROS MATERIAIS	[illegible]	300	[illegible]	[illegible]	33
82.02.03.0[illegible]	LAMINA DE SERRA RETA,INCL MANUAIS,P/METAIS	[illegible]	38[illegible]	2[illegible]	[illegible]	43
	TOTAL DA POSICAO 82.02	[illegible]	68[illegible]	345	2[illegible]	76
82.03.03.00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH	[illegible]	24 346	13 287	2 449	2 679
	TOTAL DA POSICAO 82.03	86	24 346	13 287	2 449	2 679
82.04.02.00	CORTA-QUENTES,MALHOS,MARRETAS MARTELOS,SEM	0	69	30	35	8
	TOTAL DA POSICAO 82.04	0	69	30	35	8
82.05.02.00	BROCAS,COROAS E SEMELH P/SONDAG E PERF SOLO	28	17 500	9 669	3 867	1 71[illegible]
82.05.03.99	QUALQ OUT BROCA E COROA D/PERF [illegible] E SEM	7	10 789	[illegible]	549	86[illegible]
82.05.04.00	BROCAS DE CENTRAR	0	[illegible]	7[illegible]	30[illegible]	[illegible]
82.05.05.00	ESCAREADORES	1	[illegible] 318	822	280	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	TON	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 03						
8205.00	BROCAS,ESPIRAIS OU HELICOID.C/DIAM.ATE 52MM	0	1.284	899	90	110	110
	TOTAL DA POSICAO 82.05	34	31 545	17 801	5 186	2 937	2 291
	TOTAL DO CAPITULO 82	93	57.098	31.995	8.202	5.699	5.051
8301.00	FECHADURAS,INCL.SIST. ALARMA, C/OU S/ CHAVE	8	2.992	2.094	0	299	299
	TOTAL DA POSICAO 83.01	8	2.992	2.094	0	299	299
8305.01 99	QUALQ.OUTRO TIPO DE LAMPARINA,DE MET.COMUM	1	8 383	5.868	0	0	0
	TOTAL DA POSICAO 83.07	1	8.383	5.868	0	0	0
	TOTAL DO CAPITULO 83	10	11.375	7.963	0	299	299
8406.08.99	QUALQ.OUTRO MOTOR DE COMBUSTAO INTERNA	7	2.406	1 083	0	120	120
	TOTAL DA POSICAO 84.06	7	2 406	1.083	0	120	120
8407.06.00	MOTORES HIDRAULICOS	6	3.699	1.664	0	185	185
	TOTAL DA POSICAO 84.07	6	3.699	1.664	0	185	185
8408.03.00	MOTORES DE AR (OU DE GAS) COMPRIMIDO	3	1.186	534	0	59	59
	TOTAL DA POSICAO 84.08	3	1.186	534	0	59	59
8409.01.04	BOMBAS ROTATIVAS VOLUMETRICAS DE ENGRENAGENS	0	1.170	844	369	77	77
8409.01.99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	51	50.009	27.505	0	2.500	2.500
8409.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	8	7.311	3.290	1.481	440	411
	TOTAL DA POSICAO 84.10	99	58.491	31.439	1.850	3.017	2 988
8412.02.01	MOTOCOMPRESSOR HERMET.FRIG.P/REFRIG.E SEMEL.	1.724	176.588	78.464	31 789	10.418	10.418
8412.05.01	COMPRESS.AR N/MONT.CHASS.DESL.ALT.,DE PISTAO	1	2.200	990	396	130	130
8412.06.01	OUTS.COMPRESS.AR,N/MONT.CHASSIS,DE PARAFUSO	1	476	214	86	28	28
8412.06.99	QUALQ.OUT.COMPRESS.AR,N/MONT.CHASSIS C/RODAS	1	1.015	457	0	51	51
8412.10.00	VENTILADORES, EXAUSTORES E SEMELHANTES	1	205	175	0	10	10
8412.90.99	QUALQ.OUT.PARTE,PECA P/BOMBAS,MOTOBOMB.,SEM.	0	5	5	0	1	1
8412.91.99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP.	0	1.639	738	332	89	89
	TOTAL DA POSICAO 84.11	1.728	182.144	82.047	32.612	10.738	10.738
8415.03.00	LAMINADORES, EXCETO PARA METAIS E VIDROS	7	8.800	3.960	0	440	440
	TOTAL DA POSICAO 84.16	7	8.800	3.960	0	440	440
8417.01.99	OUTROS AQUECEDORES	1	1.456	801	0	116	116
8417.02.99	OUTROS REFRIGERADORES PARA TRAT.DE MATERIA	0	136	81	0	11	0
8417.04.01	APAR.LIOFIL.CRIODESSEC.PESANDO ATE 500 KG	0	778	349	38	65	65
8417.04.05	EVAPORADORES	0	20	9	0	1	1
8417.04.99	QUALQUER OUTRO EVAPORADOR E SECADOR	0	48	21	0	4	4
8417.09.00	INTERCAMBIADORES DE CALOR,DE PLACAS	5	5.282	2.377	572	468	468
8417.99.02	APAR.P/TRAT.MAT.C/MUDANCA TEMP.,MAIS 500 KG	8	4.405	1.982	0	352	352
	TOTAL DA POSICAO 84.17	16	12.318	5.715	810	1.024	1.023
8418.06.00	CENTRIFUGADORES PARA USO DOMESTICO	38	3 570	3.748	75	875	875
8418.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	0	1	1	0	0	0
8418.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	1	530	238	0	42	42
8418.90.99	QUALQ.OUTRA PARTE E PECA D/CENTRIF. E SECAD.	1	64	28	8	8	8
	TOTAL DA POSICAO 84.18	39	4.165	4.017	83	923	923
8419.02.02	MAQ.P/ENCHER,FECHAR GARRAFAS,PES.ACIM.1000KG	9	6.771	2.031	0	542	542
8419.03.01	MAQ.P/ENCHER,FECHAR CAIXAS,LATAS,ATE 1000 KG	4	6.537	1.961	0	523	523
8419.03.02	MAQ.P/ENCHER,FECHAR CAIXAS,LATAS,ACIM.1000KG	13	11.456	3.437	0	916	916
8419.05.01	MAQ.P/EMPAC.MERC.,DISP.P/SOLDAS SACOS PLAST.	2	3.482	1.567	103	287	287
8419.05.02	MAQ.P/EMPAC.MERC.C/DISP.P/COST. BOCA D/SACOS	1	1.897	853	0	152	152
8419.05.99	QUALQ.OUTRA MAQUINA P/EMPACOTAR MERCADORIA	20	25.849	11.542	372	2.062	2.026
8419.90.00	PARTES,PECAS P/APAR.P/LIMP.,ENCHER E ETIQUET	1	1.238	557	449	135	135
8419.99.01	OUTS.MAQS.P/LIMPAR,ENCHER,ETIQ.,ATE 1000 KG	3	3.067	820	28	248	248
8419.99.02	OUTS.MAQS.P/LIMPAR,ENCHER,ETIQ.,ACIMA 1000KG	6	7.985	2.396	0	639	639
	TOTAL DA POSICAO 84.19	57	68.081	25.264	951	5.523	5.488
8420.01.03	BALANC.OU BASCULA C/E S/PLATAF.,FIXA OU MOV.	0	12	11	0	1	1
8420.01.99	OUTRAS BALANCAS OU BASCULAS	2	1.543	1.312	367	191	191
	TOTAL DA POSICAO 84.20	2	1.556	1.322	367	192	192
8421.03.99	QUALQ.OUTR.PISTOLA AEROGRAF.E APARELHS.SEM.	1	718	395	147	69	69
	TOTAL DA POSICAO 84.21	1	718	395	147	69	69
8422.02.02	MACACO MECANICO,MANUAL, DIF.CLASS.NO ITEM 01	37	4.048	2.631	0	405	405
8422.02.07	OUTROS MACACOS HIDRAULICOS	0	24	12	0	2	2
8422.02.99	QUALQUER OUTRO MACACO PARA CARGA	0	25	16	0	3	3
8422.11.01	TRANSPORTADORES MEC.CONTINUOS, DE CORREIA	1	383	172	0	38	38
8422.11.03	TRANSPORTADORES MEC.CONTINUOS,DE CORRENTE	12	9.197	4.138	0	820	820
	TOTAL DA POSICAO 84.22	50	13.678	6.970	0	1.368	1.368
8424.11.00	FERTILIZADORES,DISTRIB.OU ESPALHADORES ADUBO	9	1 [illegible]	774	0	86	2
8424.90.00	PARTES,PECAS P/MAQUINAS E APAR.AGRICOLAS	5	130	56	28	6	0
	TOTAL DA POSICAO 84.24	14	1.843	829	28	92	2
8425.06.02	SELECIONADORAS DE GRAOS DE OUTROS TIPOS	1	173	78	8	9	9
8425.07.03	SELECIONADORAS DE FRUTAS	10	2.792	1.256	0	140	0
8425.90.00	PARTES,PECAS P/MAQ.P/COLHEITA DE PROD.AGRIC.	247	17.686	7.950	204	894	20
8425.99.00	OUTS.MAQ.P/COLHEITA DE PRODUTOS AGRICOLAS	4	1.377	620	0	69	69
	TOTAL DA POSICAO 84.25	262	22.007	9.903	213	1.111	88

X - PRINCIPAIS REGIMES DE TRIBUTACAO POR MERCADORIAS - 1987

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO TRIBUTAVEL	VALOR CR$ 1.000	IMPOSTO DE IMPORTACAO			
CODIGO	DENOMINACAO ABREVIADA	TON.	CALCULADO	%	CALCULADO	%
84.27.00 10	PRENSAS E ESMAGADORES P/FABRIC VINHO E SIM	5	440	198	0	20
	TOTAL DA POSICAO 84.27	5	440	198	0	45
84.28.99 99	PECAS P/MAQ P/AGRICULT.,HORTIC.,AVIC.,APIC	0	844	244	73	14
	TOTAL DA POSICAO 84.28	0	844	244	73	14
84.29.00 10	PARTES PECAS P/MAQ E APAR P/INDUS DE MOAGEM	0	45	18	0	2
84.29.00 99	OUTS MAQUINAS APAR E INSTRUM P IND DE MOAGEM	4	1 844	844	0	18
	TOTAL DA POSICAO 84.29	0	1 844	844	0	18
84.30.00 01	QUALQ OUTRA MAQ P/IND DE MASSAS ALIMENTICIAS	7	1 844	844	177	18
84.30.00 02	QUALQ OUTRA MAQ E APAR P/IND DE CONFEITARIA	1	44	18	0	2
84.30.00 03	QUALQ OUT MAQ E APARELHO P/PREP DE CARNES	0	44	18	0	2
84.30.00 04	MAQ P/PREPAR DE PEIXES CRUSTACEOS E MOLUSCOS	0	44	18	0	2
84.30.00 05	MAQ P/PREPAR FRUTAS LEGUMES E HORTALICAS	2	844	844	0	18
	TOTAL DA POSICAO 84.30	10	4 844	1 844	844	844
84.33.00 00	OUTS MAQ P/TRAB PAST PAPEL PESC SUP 500KG	44	1 89	1 844	0	85
	TOTAL DA POSICAO 84.33	44	1 89	1 844	0	850
84.35.90 00	PECAS P/MAQ E APAR P/IMPRESSAO ARTES GRAFIC	8	850	381	177	49
	TOTAL DA POSICAO 84.35	8	850	381	177	49
84.37.02 01	MAQUINAS MANUAIS PARA TRICOTAR	3	1 177	1 844	883	51
	TOTAL DA POSICAO 84.37	3	1 177	1 844	883	51
84.40.00 00	MAQUINAS DE LAVAR INDUSTRIAIS	1	0	0	0	0
84.40.00 00	OUTROS SECADORES OU MAQUINAS DE SECAR	33	0	0	0	0
84.40.00 00	OUTS MAQ P/LAVAR ALVEJ. TINGIR TOC PIOS ETC	90	0	0	0	0
	TOTAL DA POSICAO 84.40	80	0	0	0	0
84.41.00 00	TORNO PARALELO UNIVERSAL DE BANCADA	90	0	0	0	0
84.41.00 00	TORNO REVOLVER HORIZONTAL DE BANCADA	44	0	0	0	0
84.41.00 00	TORNO PARALELO UNIV EXC BANCADA ATE 3000 KG	20	0	0	0	0
84.41.00 00	TORNO REVOLVER HORIZ EXC BANCADA ATE 3000KG	0	0	0	0	0
84.41.00 00	TORNO TIP AUTOM MONOFUSO EXC BARR ATE 3000KG	45	0	0	0	0
84.41.00 00	TORNO TIP AUTOM EXC MONOFUSO ATE 3 000 KG	7	0	0	0	0
84.41.00 00	QUALQ OUT TORNO EXC BANCADA PES ATE 3 000KG	4	0	0	0	0
84.41.00 00	TORNO PARALELO TIPO UNIVERSAL ACIMA DE 3000KG	0	0	0	0	0
84.41.00 00	TORNO TIP AUTOMATICO MONOFUSO SUP A 3000 KG	50	0	0	0	0
84.41.00 00	TORNO TIP AUTOM EXC MONOFUSO SUP A 3 000 KG	90	0	0	0	0
84.41.00 00	QUALQ OUTRO PESANDO ACIMA DE 3000 KG	45	0	0	0	0
84.41.00 00	PLAINA CINESA DE MOV TRANSLADAC ATE 3 000KG	3	0	0	0	0
84.41.00 00	PLAINA COM MESA BASCULANTE PES MAIS 3000KG	82	0	0	0	0
84.41.00 00	[illegible]	1	0	0	0	0
84.41.00 00	[illegible]	20	0	0	0	0
84.41.00 00	[illegible]	0	0	0	0	0
84.41.00 00	FURADEIRA DE COLUNA PESANDO ATE 1 000 KG	1	0	0	0	0
84.41.00 00	FURADEIRA DE BANCADA PESANDO ACIMA DE 1000KG	1	0	0	0	0
84.41.00 00	FURADEIRA DE COLUNA PESANDO ACIMA DE 1000KG	1	0	0	0	0
84.41.00 00	[illegible]	1	0	0	0	0
84.41.00 00	MANDRILADEIRA VERT UNIVERSAL ATE 1000 KG	1	0	0	0	0
84.41.00 00	QUALQ OUTRA MANDRILADEIRA PES ATE 1000KG	1	0	0	0	0
84.41.00 00	MANDRILADEIRA VERT UNIVERSAL SUP A 1000KG	1	0	0	0	0
84.41.00 00	QUALQ OUTRA MANDRILADEIRA PESO SUP 1000KG	1	0	0	0	0
84.41.00 00	FRESADEIRA UNIVERSAL	1	0	0	0	0
84.41.00 00	FRESADEIRA VERTICAL EXC AUTOMATICA	1	0	0	0	0
84.41.00 00	QUALQUER OUTRA FRESADEIRA	1	0	0	0	0
84.41.00 00	SERRA CIRCULAR	1	0	0	0	0
84.41.00 00	SERRA DE FITA SEM FIM	1	0	0	0	0
84.41.00 00	QUALQUER OUTRA SERRA	1	0	0	0	0
84.41.00 00	LOPTADEIRA DE DISCO	1	0	0	0	0
84.41.00 00	QUALQUER OUTRA COPTADEIRA	1	0	0	0	0
84.41.00 00	DENTADEIRAS DE ENGRENAGENS PARA EXC MAQ E	1	0	0	0	0
84.41.00 00	ACABADEIRAS DE ENGRENAGENS EXC TIPO ABRASIVO	1	0	0	0	0
84.41.00 00	QUALQUER OUTRA APLAINADEIRA PES ACIMA DE 5000	1	0	0	0	0
84.41.00 00	POLITRIZES DE BANCADA	1	0	0	0	0
84.41.00 00	[illegible]	1	0	0	0	0
84.41.00 00	RETIFICADEIRA HORIZONTAL	1	0	0	0	0
84.41.00 00	RETIFICADEIRA SEM CENTROS	1	0	0	0	0
84.41.00 00	MAQ FERRAM ESP OUTRA ESTAMPAC OU MULTIP ESP	1	0	0	0	0
84.41.00 00	QUALQ OUT MAQ FERRAM TRAB POR ELIMINACAO	1	0	0	0	0
84.41.00 00	MAQ P/CURVAR DOBRAR ETC PESANDO ATE 5000 KG	1	0	0	0	0
84.41.00 00	MAQ P/CURVAR DOBRAR ETC PES ACIMA DE 5000KG	1	0	0	0	0
84.41.00 00	MAQ ESTIRAR OU TREFILAR P/FIO SUP A 1000KG	1	0	0	0	0
84.41.00 00	QUALQUER OUTRA MAQ CORTADORA TIPO GUILHOTINA	1	0	0	0	0
84.41.00 00	OUTS MAQ FERRAMENTAS QUE TRAB POR DEFORM	1	0	0	0	0
	TOTAL DA POSICAO 84.41	1	0	0	0	0
84.42.00 00	SERRA OU CORTAC CIRCUL P/MADEIRA EXC P 84.40	1	0	0	0	0
84.42.00 00	OUTS MAQ FERRAM P/TRAB MAT ETC EXC POS 8445	1	0	0	0	0
	TOTAL DA POSICAO 84.42	1	0	0	0	0
84.43.00 00	QUALQUER OUTRO PORTA-FERRAMENTAS	1	0	0	0	0
84.44.00 00	DISPOSITIVOS COPIADORES	1	0	0	0	0
84.45.00 00	QUALQ OUTRA [illegible]	1	0	0	0	0
84.46.00 00	[illegible]	1	0	0	0	0
84.46.00 00	[illegible]	1	0	0	0	0
84.46.00 00	[illegible]	1	0	0	0	0
84.46.00 00	[illegible]	1	0	0	0	0
84.46.00 00	[illegible]	1	0	0	0	0
84.46.00 00	FACAS PLANAS RETIFICADAS DA POS 84.46	1	0	0	0	0
84.48.20 00	PECAS FRESADEIRA UNIVERSAL DA POS 84.41	1	0	0	0	0
	TOTAL DA POSICAO 84.48	1	0	0	0	0

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS - DENOMINACAO ABREVIADA	PESO LIQUIDO TON	VALOR TRIBUTAVEL CZ$ 1.000	IMPOSTO DE IMPORTACAO CALCULADO	IMPOSTO DE IMPORTACAO PAGO	IPI CALCULADO	IPI PAGO
	REGIME 00						
8[illegible] 01.03	FURADEIRAS PNEUMATICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 01.99	QUALQUER OUTRA FERRAMENTA PNEUMATICA	[illegible]	5 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.49	[illegible]	5 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 01.01	MAQUINAS DE ESCREVER, MANUAIS, PORTATEIS	36	8 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.51	36	8 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 01.00	MAQ.ANALOGICAS E HIBRIDAS (ANALOG.,DIGIT.)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 03.02	OUTRAS UNID.CENTRAIS DE PROCESSAMENTO (UPC)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 05.03	UNIDADE DE FITA MAGNETICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 05.04	CONTROLADOR E/OU FORMATADOR D/FITA MAGNETICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 05.06	IMPRESSORA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.53	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 05.00	MAQUINA DE CONTAR PAPEL-MOEDA E SEMELHANTES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.54	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 01.00	MAQS.P/MOLD.FRASCO,GARRAF.E OUTS.ARTS.VIDRO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 99.00	OUTS.MAQ.P/TRAB.VIDRO A QUENTE E OBRAS VIDR.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.57	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 04.01	INJET.FECHAM.HORIZ.P/IND.MAT.PLAST.BORR.SEM.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 04.03	EXTRUSORAS P/IND.MAT.PLAST.,BORRACHA E SEM.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 04.05	MAQS.P/TERMOFORMAGEM P/IND.MAT.PLAST.,BORR.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.59	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 04.00	MOLDES P/BORRACHA E MAT.PLAST.ARTIFICIAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.60	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 01.99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 02.01	VALVULAS TIPO AEROSSOL, DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 02.04	VALVULAS TIPO AEROSSOL, DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 02.99	QUALQUER OUTRA VALVULA TIPO AEROSSOL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 03.01	JOGOS P/BANHEIRO OU COZ.D/COBRE E SUAS LIGAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 04.02	VALV.EXPANSAO TERMOST.OU PRESSOST.,D/COBRE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 05.02	VALV.D/SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 05.99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 06.02	VALVULAS SOLENOIDES DE COBRE E SUAS LIGAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 06.99	QUALQUER OUTRA VALVULA SOLENOIDE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 90.00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 99.09	OUTS.VALV.E SEM.,TIPO ESFERA,DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 99.15	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 99.16	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,DE COBRE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 99.99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.61	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 03.00	ROLAMENTOS DE ROLOS CONICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.62	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 04.00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 12.02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 12.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 13.00	VOLANTES,POLIAS E ROLDANAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 18.00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 90.00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 99.00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.63	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 99.00	OUTS.PARTES,PECAS P/MAQS.N/ESPECIF.OUTS.POS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.65	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 84	4.034	1.273 632	587 [illegible]	55 660	87 954	86 727
8[illegible] 08.99	QUALQUER OUTRO MOTOR MONOFASICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 12.01	MOTORES SINCRONOS PESANDO ATE 1 KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 22.00	CARREGADORES ESTATICOS DE BATERIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 25.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 91.01	NUCLEOS DE PO FERROMAGNET.P/TRANSF.E BOBINAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 01.00	ELETROIMAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 02.99	QUALQUER OUTRA IMA PERMAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 01.01	ACUMULADORES ELETRICOS ACIDOS PES.ATE 20KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 01.02	ACUMULADOR ELETR.ACIDO,PES.SUP.20 ATE 1000KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 90.01	PLACA E LIGA D/CHUMBO MESMO C/PARTE OUT.MAT.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 90.00	PARTES E PECAS DE AP.ELETROM.DE USO DOMEST.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 99.00	OUTS.APARELHOS ELETROMECANICOS D/USO DOMEST.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 01.00	BARBEADORES E "DEPILADORES",ELETRICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 90.01	PARTES E PECAS DE BARBEADOR E "DEPILADOR"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8[illegible] 03.01	MAQ.ELET.D/SOLDAR P/RESIST.IG.INF.60 HERTZ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	I P I (CZ$ 1.000) CALCULADO
CODIGO	DENOMINACAO ABREVIADA					
	REGIME [illegible]					
85.11.90.00	PARTES E PECAS D/FORNO ELET IND OU DE LAB	[illegible]	1 204	565	0	107
	TOTAL DA POSICAO 85 11	38	33 265	14 971	0	2 661
85.12.02.00	APARELHO ELET.P/AQUECIM DE AMBIENTE E SEM	14	4 510	2 038	0	502
	TOTAL DA POSICAO 85 12	14	4 510	2 038	0	502
85.14.90.99	QUALQ.OUT PARTE P/MICROF.,AMPLIF BAIXA FREQ	4	1 300	1 300	101	787
	TOTAL DA POSICAO 85 14	4	1 300	1 300	101	787
85.15.03.01	APARELHO PORTATIL,RECEPTOR E TRANSMISSOR	[illegible]	1 499	1 114	36	308
85.15.03.99	QUALQ OUT APAR TRANSM RECEP D/RAD TELEF SEM	[illegible]	[illegible]	1 [illegible]	31	394
	TOTAL DA POSICAO 85 15	[illegible]	3 138	2 706	66	802
85.18.01.00	CONDENSADORES ELETRICOS FIXOS DE CERAMICA	8	51 [illegible]	37 [illegible]	3 [illegible]	5 [illegible]
85.18.04.[illegible]	COND ELET FIXOS,ELETROLITICOS DE ALUMINIO	[illegible]	[illegible] 464	[illegible]	14	181
85.18.04.99	QUALQ OUT CONDENSADOR ELET FIXO ELETROLITICO	[illegible]	[illegible] 156	6 [illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85 18	[illegible]	66 [illegible]	48 [illegible]	4 000	7 396
85.19.02.04	INTERRUPTOR AUTOM TERMOELETRICO ("STARTER")	2	[illegible]	918	[illegible]	169
85.19.[illegible]	QUALQ OUT APAR P/INTERR E SECC AUT SECOS	3	[illegible]	847	76	190
85.19.[illegible]	APAR INTER SECC,AUT OUT OLEO GAS ATE 2000 KG	0	[illegible]	[illegible]	[illegible]	[illegible]
85.19.[illegible]	DISJUNT D/RUTURA EM OLEO TENSAO NOM ATE 10V	6	8 [illegible]	3 [illegible]	1 [illegible]	956
85.19.[illegible]	OUTROS DISJUNTORES	1	[illegible]	[illegible]	[illegible]	[illegible]
85.19.[illegible]	QUALQUER OUTRO APAR P/PROTECAO DE CIRCUITOS	0	[illegible]	[illegible]	[illegible]	94
85.19.06.01	TERMISTORES	0	[illegible]	[illegible]	[illegible]	146
85.19.09.99	QUALQ OUT MESA CABINE QUADRO D/COMANDO E SEM	1	[illegible]	[illegible]	[illegible]	[illegible]
85.19.90.02	[illegible]	0	[illegible]	[illegible]	[illegible]	[illegible]
85.19.98.00	OUTS PARTES D/APAR DERIV OU COMUT QUAL COM	3	[illegible]	[illegible]	134	238
	TOTAL DA POSICAO 85 19	18	[illegible]	[illegible]	1 [illegible]	2 [illegible]
85.20.[illegible]	LAMP P/ILUM E PROJ TEMP SUP [illegible]	0	[illegible]	[illegible]	[illegible]	29
85.20.[illegible]	QUALQ OUT LAMPADA DE VAPOR DE MERCURIO	4	[illegible]	[illegible]	[illegible]	69
85.20.[illegible]	LAMPADA DE VAPOR DE SODIO PARA ILUMINACAO	0	[illegible]	[illegible]	[illegible]	[illegible]
85.20.[illegible]	BASE MET COMUM P/MONTAGEM LAMPADAS ELET	0	[illegible]	[illegible]	[illegible]	[illegible]
85.20.90.06	QUALQ OUTR PEC MET P/MONT LAMP OU [illegible]	17	[illegible]	[illegible]	3 [illegible]	2 [illegible]
85.20.[illegible]	OUTS LAMPADAS E TUBOS ELET INCAND OU DESCARG	0	[illegible]	[illegible]	54	28
	TOTAL DA POSICAO 85 20	30	[illegible]	[illegible]	3 [illegible]	2 [illegible]
85.21.[illegible]	[illegible]	2	[illegible]	3 [illegible]	[illegible]	1 [illegible]
85.21.[illegible]	TRANSISTORES	0	[illegible]	[illegible]	83	88
	TOTAL DA POSICAO 85 21	3	[illegible]	3 [illegible]	1 228	1 376
85.23.[illegible]	CABO COND ISOL ELETRICA S/ARMAC METALICA	0	[illegible]	4	6	[illegible]
85.23.[illegible]	FIOS,ISOLADOS ELETRICAMENTE	82	[illegible]	[illegible]	0	[illegible]
85.23.[illegible]	[illegible] CONTATO PECA	[illegible]	[illegible]	[illegible]	23	3 [illegible]
	TOTAL DA POSICAO 85 23	110	[illegible]	[illegible]	28	4 [illegible]
85.24.01.03	ELETRODOS CARVAO GRAFITE DIAM [illegible]	87	[illegible]	889	107	[illegible]
85.24.[illegible]	QUALQ OUT ELETRODO CARVAO OU GRAFITE P/FORNO	66	[illegible]	[illegible]	404	[illegible]
85.24.[illegible]	CARVOES PARA PILHAS	110	[illegible]	3 [illegible]	801	[illegible]
85.24.[illegible]	SUPORTES CONDUT [illegible]	[illegible]	[illegible]	0	4	8
	TOTAL DA POSICAO 85 24	[illegible]	[illegible]	[illegible]	1 807	2 004
85.25.95.00	OUTROS ISOLADORES DE QUALQUER MATERIA	[illegible]	4	3	2	[illegible]
	TOTAL DA POSICAO 85 25	[illegible]	4	3	2	[illegible]
85.26.02.00	PECAS ISOLANTES D/CERAM EXC ISOLAD POS 8525	[illegible]	44	3	2	5
	TOTAL DA POSICAO 85 26	[illegible]	44	3	2	5
85.28.00.00	PECAS ELET D/MAQ E APAR N/ESPECIF OUTS POS	[illegible]	8	8	8	7
	TOTAL DA POSICAO 85 28	[illegible]	8	8	8	7
	TOTAL DO CAPITULO 85	504	[illegible]	[illegible]	14 [illegible]	[illegible]
87.06.[illegible]	CAIXA D/MARCHA OU [illegible] P/AUT	[illegible]	[illegible]	[illegible]	0	79 897
87.06.[illegible]	RADIADORES PARA AUTOMOVEL	8	[illegible]	[illegible]	0	[illegible]
87.06.99.00	OUTROS ACESSORIOS P/VEIC POS 87 01 A 87 03	4	[illegible]	[illegible]	0	60
	TOTAL DA POSICAO 87 06	208	[illegible]	484 801	0	80 000
87.12.0[illegible].95	QUALQ OUT PARTE,PECAS P/VEIC DA POS 87 10	24	[illegible]	2 649	0	374
	TOTAL DA POSICAO 87 12	24	[illegible]	2 649	0	374
	TOTAL DO CAPITULO 87	300	[illegible]	[illegible]	0	80 434
90.03.0[illegible]	ARMACAO P/OCULOS DE MAT PLAST C/OU SEM METAL	0	4 [illegible]	[illegible]	[illegible]	[illegible]
90.03.0[illegible]	ARMACAO P/OCULOS DE METAL COMUM OU FOLHEADO	0	[illegible]	[illegible]	[illegible]	304
	TOTAL DA POSICAO 90 03	0	7 [illegible]	4 248	1 [illegible]	86[illegible]
90.09.02.01	AMPLIADORES PARA FOTOGRAFIA	1	[illegible]	[illegible]	[illegible]	385
90.09.02.99	QUALQUER OUTRO APARELHO DE AMPLIACAO	0	[illegible]	[illegible]	84	94
	TOTAL DA POSICAO 90 09	2	2 [illegible]	1 [illegible]	289	482
90.10.15.00	QUILHOTINAS PARA LABORATORIO FOTOGRAFICO	0	44	20	[illegible]	[illegible]
90.10.18.00	APARELHOS P/FOTOCOPIA POR SISTEMA OTICO	442	[illegible]	[illegible]	[illegible]	69 [illegible]
	TOTAL DA POSICAO 90 10	442	[illegible]	[illegible]	[illegible]	69 [illegible]
90.16.26.00	PROJETORES DE PERFIL OU CONTORNO	0	228	88	0	34

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 00						
9 6.25.00	BANCOS DE ENSAIOS OU DE PROVAS	0	469	211	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 90.16	1	698	280	[illegible]	[illegible]	[illegible]
9 7.01.99	QUALQUER OUTRA AGULHA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9 7.04.00	ALGALIA,BUGIA,CANULA,CATETER E SONDA,DE BORR	1	425	126	26	36	[illegible]
9 7.05.00	ALGALIA,BUGIA E SEM.,DE PLASTICO,PRATA,ETC.	1	[illegible]2	271	62	77	[illegible]
9 7.06.00	ALICATE E BOTICAO PARA DENTISTA	0	66	38	11	8	[illegible]
9 7.12.00	APARELHOS E CONJUNTOS P/TRANSFUSAO DE SANGUE	6	3.495	1.049	43	283	283
9 7.21.00	BISTURIS(M/ELET.),ESCALP.,LANCETAS,NAVALHAS	0	[illegible]	[illegible]	0	0	[illegible]
9 7.24.00	CABOS PARA INSTRUMENTOS	0	23	13	[illegible]	[illegible]	[illegible]
9 7.45.00	ESPELHOS PARA DENTISTA	0	633	346	70	88	[illegible]
9 7.50.99	QUALQ.OUT."FERROS"P/CIRURGIA E ARTE DENTARIA	0	132	72	65	16	[illegible]
9 7.64.04	SERINGA-PISTOLA AUT.P/INJ.PRODS.VETERINARIOS	1	411	226	[illegible]	[illegible]	[illegible]
9 7.64.99	QUALQUER OUTRA SERINGA PARA QUALQUER USO	6	3.068	2.606	[illegible]	[illegible]	[illegible]
9 7.80.00	APARELHOS PARA CASTRACAO	0	41	12	0	[illegible]	[illegible]
9 7.95.95	QUALQ.OUT.APAR.P/MEDIC.,CIRURG.,ODONT.E VET.	3	1.710	513	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 90.17	17	10.930	5.284	280	896	896
9 9.03.02	DENTES ARTIFICIAIS DE ACRILICO	0	741	630	[illegible]	[illegible]	[illegible]
9 9.05.99	QUALQUER OUTRO ARTIGO E APARELHO DE PROTESE	0	171	26	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 90.19	0	912	656	[illegible]	[illegible]	[illegible]
9 4.04.01	TERMOSTATO DE IMERSAO C/SIST.HASTE DE INVAR	0	1.483	[illegible]	334	273	[illegible]
9 4.04.02	TERMOSTATO DE FLUIDO P/REFRIG.INF.50 GRAUS C	4	2.751	825	140	434	434
9 4.04.99	QUALQUER OUTRO TERMOSTATO	8	8.139	2.442	413	1.283	[illegible]
9 4.06.00	PRESSOSTATOS	15	10.300	3.665	963	1.690	[illegible]
	TOTAL DA POSICAO 90.24	28	22.673	8.599	1.850	3.679	[illegible]
9 8.04.02	APAR.CORRESP.POS.90.22 PARA ENSAIOS D/DUREZA	1	1.149	345	0	172	172
	TOTAL DA POSICAO 90.28	1	1.149	345	0	172	172
9 9.02.02	PARTES E PECAS DE QUALQUER OUTRO TERMOSTATO	19	12.070	3.621	0	1.810	1.810
	TOTAL DA POSICAO 90.29	19	12.070	3.621	0	1.810	1.810
	TOTAL DO CAPITULO 90	510	581.816	182.848	55.980	77.120	76.921
9 0.08.01	CORDAS P/INSTRUMENTOS MUSICAIS, DE METAL	0	809	243	0	0	0
9 0.08.04	CORDAS P/INSTR.MUS.D/MONOFILAMENTOS TEX.SINT	0	108	32	0	0	0
	TOTAL DA POSICAO 92.10	1	917	275	0	0	0
9 2.01.99	QUALQ.OUT.DISCO COMUM OU "LONG-PLAY" (GRAV.)	104	9.909	8.423	0	793	793
	TOTAL DA POSICAO 92.12	104	9.909	8.423	0	793	793
9 3.02.00	AGULHA C/PONTA D/PED.PRECIOSA P/APAR.DE SOM	0	1.919	1.151	173	502	502
9 3.03.00	FONOCAPTOR	0	10	8	0	[illegible]	2
	TOTAL DA POSICAO 92.13	0	1.929	1.160	173	504	504
	TOTAL DO CAPITULO 92	105	12.755	9.858	173	1.297	1.297
9 [illegible].04.04	CADEIRAS D/MAT.PLAST.ARTIF.C/REFOR.FIBR.VIDR	5	774	774	0	31	31
	TOTAL DA POSICAO 94.01	5	774	774	0	31	31
	TOTAL DO CAPITULO 94	5	774	774	0	31	31
9 [illegible].04.01	CAPSULAS DIGERIVEIS DE GELATINA NAO ENDUREC.	1	664	133	53	0	0
	TOTAL DA POSICAO 95.08	1	664	133	53	0	0
	TOTAL DO CAPITULO 95	1	664	133	53	0	0
9 [illegible].05.99	QUALQUER OUTRO ROLO	7	4.051	2.836	0	0	0
	TOTAL DA POSICAO 96.01	7	4.051	2.836	0	0	0
	TOTAL DO CAPITULO 96	7	4.051	2.836	0	0	0
9 [illegible].01.01	BONECAS E BONECOS ACION.POR QUALQ. MECANISMO	1	1.330	1.396	0	133	133
9 [illegible].90.00	PARTES E PECAS PARA BONECAS E BONECOS	1	957	1.005	0	96	96
	TOTAL DA POSICAO 97.02	1	2.287	2.401	0	229	229
9 [illegible].03.99	QUALQUER OUTRO BRINQUEDO MECANICO	8	3.478	3.652	0	348	348
9 [illegible].07.00	MODELOS REDUZIDOS (MINIATURAS) P/RECREACAO	0	202	212	0	20	20
9 [illegible].09.00	CASAS DE BONECA	4	310	326	0	31	31
9 [illegible].99.00	OUTROS BRINQUEDOS	2	221	232	0	22	22
	TOTAL DA POSICAO 97.03	14	4.211	4.422	0	421	421
9 [illegible].04.00	ARTIGOS E ACESSOR.P/ARVORE DE NATAL E SEM.	2	1.650	1.732	0	165	165
	TOTAL DA POSICAO 97.05	2	1.650	1.732	0	165	165
	TOTAL DO CAPITULO 97	16	8.148	8.555	0	815	815
9 [illegible].01.00	FECHOS DE CORRER	1	559	475	0	0	0
	TOTAL DA POSICAO 98.02	1	559	475	0	0	0
9 [illegible].01.99	OUTS.FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	3	1.009	858	112	202	202
	TOTAL DA POSICAO 98.08	3	1.009	858	112	202	202
	TOTAL DO CAPITULO 98	4	1.568	1.333	112	202	202
	TOTAL DO REGIME DE TRIBUTACAO	1.572 438	32.503.739	12538.870	944.415	898.120	842.899

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI	
		LIQUIDO	TRIBUTAVEL				
POSICAO	DENOMINACAO	TONELADA	CR$ 1.000	CALCULADO	A VIGORAR	CALCULADO	A VIGORAR

REGIME 04 - INCENTIVO FISCAL A EXPORTACAO - ISENCAO DO IMPOSTO DE IMPORTACAO AMPARADA PELO DL 1189/71 - ISENCAO EM VALOR PROPORCIONAL AO INCREMENTO DAS EXPORTACOES

29.04.06.00	ALCOOL DECILICO (DECANOL	22	7.373	4.424	0	0
	TOTAL DA POSICAO 29.04	[illegible]	[illegible]	4.424	0	0
29.42.06.00	CAFEINA	[illegible]	[illegible]	50	0	0
	TOTAL DA POSICAO 29.42	1	171	50	0	0
	TOTAL DO CAPITULO 29	[illegible]	[illegible]	4.474	0	0
40.09.90.00	OUTROS TUBOS DE BORRACHA VULC N/ENDURECIDAS	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 40.09	[illegible]	[illegible]	[illegible]	0	0
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ	1	8	2	0	1
	TOTAL DA POSICAO 40.10	1	8	2	0	
40.14.04.00	ANEIS,ARRUELAS GAXETAS E SEM D/BORR VULC	[illegible]	[illegible]	28	0	2
	TOTAL DA POSICAO 40.14	[illegible]	[illegible]	28	0	2
	TOTAL DO CAPITULO 40	1	33	30	0	3
59.16.01.00	CORREIAS TRANSPORTADORAS DE MATERIAS TEXTEIS	1	67	6	0	0
	TOTAL DA POSICAO 59.16	1	67	6	0	0
	TOTAL DO CAPITULO 59	1	67	6	0	0
73.29.01.99	QUALQ OUT CORRENTE D/TRANSM D/FERRO OU ACO	1	116	98	0	16
	TOTAL DA POSICAO 73.29	1	116	98	0	16
73.31.01.99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	[illegible]	6	6	0	1
73.31.04.00	PINOS DE FERRO OU ACO	[illegible]	3	[illegible]	0	0
	TOTAL DA POSICAO 73.31	0	9	6	0	1
73.32.01.00	PARAFUSOS E PORCAS DE FERRO OU ACO	[illegible]	18	[illegible]	0	2
73.32.04.00	REBITES DE FERRO OU ACO	[illegible]	31	26	0	3
73.32.05.00	ARRUELAS DE FERRO OU ACO	[illegible]	3	[illegible]	0	0
73.32.99.00	OUTS ARRUELAS CAVILHAS E SEM D/FERRO OU ACO	[illegible]	4	[illegible]	0	0
	TOTAL DA POSICAO 73.32	[illegible]	[illegible]	33	0	3
73.35.01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO	[illegible]	[illegible]	9	0	1
	TOTAL DA POSICAO 73.35	[illegible]	[illegible]	9	0	1
	TOTAL DO CAPITULO 73	2	231	148	0	21
82.08.99.00	OUTRAS FACAS E LAMINAS P/MAQ E APAR MEC	[illegible]	37	[illegible]	0	3
	TOTAL DA POSICAO 82.08	[illegible]	37	[illegible]	0	3
	TOTAL DO CAPITULO 82	[illegible]	37	[illegible]	0	3
84.28.01.04	[illegible]	[illegible]	20	[illegible]	0	1
84.28.01.05	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
84.28.01.07	ANEIS DE SEGMENTOS P/MOT EXP.DS E [illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
84.28.01.10	LAMINAS D/CILINDRO P/MOT EXP.DSAS COMB INT	[illegible]	[illegible]	[illegible]	0	[illegible]
84.28.01.99	OUTS PARTES E PECAS P/MOTORES A EXP.OS E COMB	[illegible]	304	276	0	20
	TOTAL DA POSICAO 84.28	[illegible]	[illegible]	341	0	25
84.10.01.99	QUALQ OUTR BOMBA MOTORIZ E TURBOBOMB P/LIQ	[illegible]	[illegible]	61	0	5
	TOTAL DA POSICAO 84.10	[illegible]	[illegible]	61	0	5
84.19.90.00	PARTES PECAS P/APAR P/LIMP ,ENCHER E ETIQUET	[illegible]	34	[illegible]	0	3
	TOTAL DA POSICAO 84.19	[illegible]	34	[illegible]	0	3
84.30.05.99	QUALQ OUT MAQ E APARELHO P/PREP DE [illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
84.30.90.00	PARTES PECAS P/MAQ E APARELH P/FINS ALIMENT	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 84.30	[illegible]	[illegible]	[illegible]	0	[illegible]
84.36.07.00	FUSOS E ANEIS GIRATORIOS P/MAQ DE FIAR	[illegible]	[illegible]	29	0	3
84.36.11.00	VIAJANTES (CURSORES) PARA MAQUINAS DE FIAR	[illegible]	[illegible]	31	0	4
84.36.13.00	PARTES,PECAS DE BATED E ABRIDORES BATEDORES	[illegible]	[illegible]	[illegible]	0	[illegible]
84.36.20.00	PECAS P/MAQ LAVAR ALVEJ TINGIR FIBR TEXTEIS	[illegible]	[illegible]	[illegible]	0	[illegible]
84.36.21.99	QUALQ OUT PECA MAQ P/PREP MAT TEXT POS 8438	[illegible]	[illegible]	[illegible]	0	[illegible]
84.36.23.03	PARTES E PECAS DE PASSADEIRAS	[illegible]	[illegible]	[illegible]	0	[illegible]
84.36.24.01	PARTES E PECAS DE BOBINADEIRAS AUTOMATICAS	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 84.36	[illegible]	[illegible]	[illegible]	0	[illegible]
84.40.04.00	MAQUINAS E PRENSAS DE PASSAR ROUPA	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 84.40	[illegible]	[illegible]	[illegible]	0	[illegible]
84.41.04.00	MAQUINAS DE COSTURA INDUSTR ,PARA TECIDOS	[illegible]	[illegible]	[illegible]	0	[illegible]
84.41.91.99	QUALQ OUT PARTE E PECA D/MAQ D/COST INDUST	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 84.41	[illegible]	[illegible]	[illegible]	0	[illegible]
84.42.90.00	PECAS P/MAQ.E AP P/MANUFAT DE COUROS E PELES	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 84.42	[illegible]	[illegible]	[illegible]	0	[illegible]
84.53.03.99	QUALQ OUTRA MAQ AUTOMAT DE TRAT [illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
84.53.04.02	UNID D/MEMORIA CENTRAL DE SEMICONDUTOR	[illegible]	[illegible]	[illegible]	0	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA		LIQUIDO (TON)	TRIBUTAVEL (Cz$ 1.000)*	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 04						
84	05 01 UNIDADE DE DISCO MAGNETICO		1	725	4	0	5	0
84	05 02 CONTROLADOR E/OU FORMATADOR P/DISCO MAGNET		1	4	1	0	0	0
	TOTAL DA POSICAO 84.53		2	479	5	0	5	0
84	99.99 QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE		0	11	6	0	1	0
	TOTAL DA POSICAO 84.61		0	11	6	0	1	0
84	01.00 ROLAMENTOS DE ESFERAS		0	249	104	0	29	0
84	02 00 ROLAMENTOS DE ROLOS CILINDRICOS		0	16	6	0	2	0
84	90 06 ANEIS.INC.DE VEDACAO,BANDAS,CARCACAS,PRES.		0	20	8	0	2	0
	TOTAL DA POSICAO 84.62		0	274	124	0	33	0
84	04 00 OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO		0	35	18	0	4	0
84	07 99 QUALQ.OUT.BRONZINA,"BRONZE",MANGAS,OUTS.MAT.		0	44	24	0	6	0
84	08 01 MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO		0	11	6	0	1	0
84	11 99 QUALQ.OUT.MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.		0	4	2	0	1	0
84	12 01 ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO		0	12	7	0	1	0
84	13 00 VOLANTES,POLIAS E ROLDANAS		0	78	43	0	8	0
84	17 00 OUTRAS EMBREAGENS		0	60	33	0	7	0
84	18 00 CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.		2	349	192	0	42	0
	TOTAL DA POSICAO 84.63		2	595	327	0	71	0
84	02 99 QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS		0	19	10	0	2	0
	TOTAL DA POSICAO 84.64		0	19	10	0	2	0
	TOTAL DO CAPITULO 84		28	87.838	39.834	0	4.839	0
85	12.01 MOTORES SINCRONOS PESANDO ATE 1 KG		0	121	85	0	8	0
	TOTAL DA POSICAO 85.01		0	121	85	0	8	0
85	01.00 ELETROIMAS		0	21	12	0	2	0
	TOTAL DA POSICAO 85.02		0	21	12	0	2	0
85	01.02 INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA		0	3	2	0	0	0
85	04 09 OUTROS DISJUNTORES		0	24	17	0	2	0
85	05 99 QUALQ.OUTRO APARELHO DE DERIVACAO E CONEXAO		0	7	6	0	1	0
	TOTAL DA POSICAO 85.19		0	36	25	0	3	0
85	.09.99 QUALQ.OUT.LAMPADA,TUBO E VALVULA ELETRONICA		0	45	25	0	6	0
	TOTAL DA POSICAO 85.21		0	45	25	0	6	0
	TOTAL DO CAPITULO 85		0	227	146	0	19	0
	TOTAL DO REGIME DE TRIBUTACAO		149	95.818	44.514	0	4.887	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO TRIBUTAVEL	VALOR	IMPOSTO DE IMPORTACAO (US$ 1.000)		IPI (US$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	TON	US$ 1.000	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 05 - COMISSAO PARA CONCESSAO DE BENEFICIOS FISCAIS A PROGRAMAS ESPECIAIS DE EXPORTACAO - BEFIEX - ISENCAO E/OU REDUCAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADAS PELO D.L. 1.219/72, ALT. E 1726/79, ART. 3. IV, "A"						
05 02.01.02	CERDAS DE PORCO LAV.,ALVEJ OU DESENGORDURADA	4	1 830	55	274	0	
	TOTAL DA POSICAO 05 02	4	1 830	55	274	0	
	TOTAL DO CAPITULO 05	4	1 830	55	274	0	
13 02 [illegible]	GOMA ARABICA, DE ACACIA, OU DO SENEGA.	2	581	168	84	0	
13 02 19 00	GOMAS	[illegible]	53	16	0	0	
	TOTAL DA POSICAO 13 02	2	634	184	84	0	
	TOTAL DO CAPITULO 13	2	634	184	84	0	
15 10 01 02	OLEINA (ACIDO OLEICO BRUTO	6	238	238	0	0	
15 10 03 01	ALCOOL LAURICO INDUSTRIAL	38	1 [illegible]	[illegible]	437	0	
	TOTAL DA POSICAO 15 10	44	1 [illegible]	[illegible]	437	0	
	TOTAL DO CAPITULO 15	44	1 [illegible]	[illegible]	437	0	
25 07.01 00	BENTONITA NATURA.	[illegible]	1 [illegible]	917	0	0	
25 07 02 02	CAULIM LAVADO OU BENEFICIADO	14	3 [illegible]	355	0	0	
	TOTAL DA POSICAO 25 07	832	5 [illegible]	1 272	0	0	
25 12 01 00	DIATOMITA	0	21	8	0	0	
	TOTAL DA POSICAO 25 12	0	21	8	0	0	
25 13 [illegible]	PEDRA-POMES	2 [illegible]	3 [illegible]	[illegible]	433	0	
25 13 99 01	OUTS ABRASIVOS NATURAIS MESMO TRAT [illegible]	[illegible]	[illegible]	65	0	0	
	TOTAL DA POSICAO 25 13	2 [illegible]	3 [illegible]	[illegible]	433	0	
25 19 [illegible]	MAGNESIA ELETROFUNDIDA	1 [illegible]	12 [illegible]	3 [illegible]	388	0	
	TOTAL DA POSICAO 25 19	1 [illegible]	12 [illegible]	3 [illegible]	388	0	
25 23 [illegible]	CIMENTO HIDRAULICO ALUMINOSO	[illegible]	25 [illegible]	6 [illegible]	3 393	1 041	
	TOTAL DA POSICAO 25 23	[illegible]	25 [illegible]	6 [illegible]	3 393	1 041	
25 24 02 00	AMIANTO EM FIBRA	85	2 [illegible]	283	0	0	
25 24 03 00	AMIANTO EM PO, INCLUSIVE RESIDUOS	53	1 [illegible]	54	0	0	
	TOTAL DA POSICAO 25 24	138	3 [illegible]	338	0	0	
25 32 [illegible]	QUALQ OUT TERRA CORANTE, MESMO CALCINADA	2	4	2	1	0	
25 32 10 00	PIROFILITA MOIDA P/FABR DE PILHAS SECAS	5	47	6	5	0	
	TOTAL DA POSICAO 25 32	7	51	11	6	0	
	TOTAL DO CAPITULO 25	1 [illegible]	51 887	14 439	4 788	1 041	
26 01 04 01	BAUXITA [illegible]	[illegible]	[illegible]	2	[illegible]	0	
26 01 14 01	CROMITA	60	2 [illegible]	0	0	0	
	TOTAL DA POSICAO 26 01	60	2 [illegible]	2	0	0	
	TOTAL DO CAPITULO 26	60	2 [illegible]	2	0	0	
27 01 01 99	QUALQ OUT HULHA EM BRUTO, GRANS. OU MESMO	31 [illegible]	77 [illegible]	15 544	0	0	
	TOTAL DA POSICAO 27 01	31 [illegible]	77 [illegible]	15 544	0	0	
27 04 01 00	COQUES	2 [illegible]	10 [illegible]	2 047	0	0	
	TOTAL DA POSICAO 27 04	2 [illegible]	10 [illegible]	2 047	0	0	
27 07 05 00	[illegible] BRUTO	25	[illegible]	[illegible]	0	0	
27 07 99 00	OUTS OLEOS E SEMELH PROVEN DA DEST DE HULHA	13	281	93	0	0	
	TOTAL DA POSICAO 27 07	38	788	155	0	0	
	TOTAL DO CAPITULO 27	33 452	88 757	17 791	0	0	
28 02 01 00	[illegible] SUB. [illegible] DO PRECIPITADO	55	1 824	487	0	0	
	TOTAL DA POSICAO 28 02	55	1 824	487	0	0	
28 03 02 00	OUTROS CARBONOS C/CERTIF DE GARANTIA DE TIPO	3 [illegible]	22 154	6 648	1	0	
	TOTAL DA POSICAO 28 03	3 [illegible]	22 154	6 648	1	0	
28 04 01 01	ARSENIO	2	240	72	[illegible]	0	
28 04 03 04	FOSFORO VERMELHO OU AMORFO	6	51	[illegible]	[illegible]	0	
28 04 03 08	SILICIO	[illegible]	13 [illegible]	3 [illegible]	0	0	
	TOTAL DA POSICAO 28 04	25	13 307	3 992	61	0	
28 05 04 00	[illegible]	15	6 [illegible]	[illegible]	520	0	
	TOTAL DA POSICAO 28 05	15	6 [illegible]	[illegible]	520	0	
28 12 01 00	ACIDO BORICO (ORTOBORICO)	0	86	26	0	0	
	TOTAL DA POSICAO 28 12	0	86	26	0	0	
28 13.12.01	ANIDRIDO SILICICO OBT POR PRECIP QUIM EM PO	0	6	2	1	0	
28 13 12.02	ANIDRIDO SILICICO,EXC OBT POR PRECIP QUIM	11	2 071	932	201	0	
	TOTAL DA POSICAO 28 13	11	2 077	934	202	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		OU	
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 05						
2[illegible] 4 09.00	OXICLORETO DE FOSFORO (CLORETO DE FOSFORILA)	0	[illegible]	[illegible]	0	0	0
	TOTAL DA POSICAO 28.14	0	[illegible]	[illegible]	0	0	0
2[illegible] 9 01.00	OXIDO DE ZINCO (BRANCO DE ZINCO)	44	1 350	[illegible]	0	0	0
	TOTAL DA POSICAO 28.19	44	1 350	[illegible]	0	0	0
28[illegible] 01.00	OXIDO DE ALUMINIO	49	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 02.00	HIDROXIDO DE ALUMINIO, INCLUSIVE ALUMINA GEL	63	[illegible]	[illegible]	0	0	0
28[illegible] 03.01	CORINDON ARTIF.BRANCO, C/GRANU.ATE 220 "MESH"	46	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.20	157	6 396	3 [illegible]	[illegible]	0	0
2[illegible] 3 01.01	OXIDO FERRICO (MINIO DE FERRO, COLCOTAR)	3	748	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.23	3	748	[illegible]	[illegible]	0	0
2[illegible] 5 01.02	DIOXIDO DE TITANIO TIPO RUTILO	31	[illegible]	[illegible]	0	0	0
	TOTAL DA POSICAO 28.25	31	2 140	[illegible]	0	0	0
2[illegible] 7 01.00	PROTOXIDO DE CHUMBO (LITARGIRIO)	2	306	[illegible]	0	0	0
	TOTAL DA POSICAO 28.27	2	306	[illegible]	0	0	0
28[illegible] 6 01.02	HIDRATO DE HIDRAZINA	115	7 805	[illegible]	0	0	0
28[illegible] 6 01 99	QUALQUER OUTRA HIDRAZINA E SEUS SAIS INORG.	35	[illegible]	[illegible]	0	0	0
28[illegible] 6 16 01	TRIOXIDO DE TUNGSTENIO (ANIDRIDO TUNGSTICO)	0	[illegible]	[illegible]	0	0	0
28[illegible] 8 18.00	OXIDO DE ZIRCONIO (ZIRCONIA)	0	[illegible]	[illegible]	4	0	0
	TOTAL DA POSICAO 28.28	150	11 669	[illegible]	4	0	0
28[illegible] 9 02.00	FLUORETO DUPLO DE AL.E SODIO(CRIOLITA SINT.)	460	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 9 07.00	FLUORETO DE CALCIO	8	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 9 15.00	OUTROS FLURETOS	0	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 9.22.00	OUTROS FLUORSILICATOS	3	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 9.28.00	OUTROS FLUORBORATOS	1	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.29	471	7.543	[illegible]	[illegible]	0	0
28[illegible] 0.02.00	CLORETO DE AMONIO	1	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 0.10.00	CLORETO DE COBALTO (CLORETO COBALTOSO)	11	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.30	12	2.630	[illegible]	[illegible]	0	0
28[illegible] 5.02.02	PENTASSULFETO DE ANTIMONIO	6	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 5 16.00	SULFETO DE ZINCO	1	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.35	7	4.995	[illegible]	[illegible]	0	0
28[illegible] 6.01.00	HIDROSSULFITO DE SODIO	452	22.346	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.36	452	22.346	[illegible]	[illegible]	0	0
28[illegible] 8 16.00	SULFATO DE NIQUEL	25	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 8 19.00	SULFATO DE ZINCO	6	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.38	31	2 050	[illegible]	[illegible]	0	0
28[illegible] 9.08.00	NITRATO DE BARIO	0	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.39	0	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 0 14.00	HIPOFOSFITO DE SODIO	23	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 0 18.02	ORTOFOSFATO BICALCICO	69	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 0 27.07	HEXAMETAFOSFATO DE SODIO	60	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 0 30.00	OUTROS FOSFATOS	2	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.40	154	15.129	2.975	[illegible]	0	0
28[illegible] 2 02.00	CARBONATO DE BARIO PRECIPITADO	0	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 2 04.00	CARBONATO DE CALCIO PRECIPITADO	18	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 2 05.02	CARBONATO BASICO DE CHUMBO (ALVAIADE)	18	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 2 08.00	CARBONATO DE ESTRONCIO PRECIPITADO	428	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 2 12.00	CARBONATO DE MANGANES	110	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 2 16.00	CARBONATO DE ZINCO PRECIPITADO	3	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 2.18.00	OUTROS CARBONATOS	0	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.42	577	17 726	7 254	[illegible]	0	0
28[illegible] 5.01.00	SILICATO DE ALUMINIO	12	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.45	12	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 6.04.00	BORATO DE CHUMBO	0	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 6 07.00	BORATO DE LITIO	0	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 6 11.01	TETRABORATO DE SODIO (BORAX)	300	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.46	300	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 7.14.01	DICROMATO DE AMONIO	0	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.47	0	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 8.11.99	QUALQUER OUTRO SILICATO DUPLO OU COMPLEXO	1	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.48	1	[illegible]	[illegible]	[illegible]	0	0
28[illegible] 0.99.00	OUTROS ELEM.QUIM.E ISOT.,FISSEIS OU RADIAT.	0	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 28.50	0	[illegible]	[illegible]	[illegible]	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		I.P.I.	
CODIGO	DENOMINACAO ABREVIADA	TON.	(US$ 1000)	CALCULADO	PAGO	CALCULADO	PAGO
28.52.99.00	OUTROS COMPOSTOS DE TORIO,URANIO,ITRIO E ETC	0	197	47	24		
	TOTAL DA POSICAO 28.52	0	197	47	24		
28.55.05.01	CARBONETO D/SILICIO,D/GRAN 220"MESH",VERDE	60	4.239	1.[illegible]	[illegible]		
28.55.05.02	CARBONETO SILICIO,D/GRAN 220"MESH",EXC VERDE	1	82	[illegible]	[illegible]		
28.55.05.99	QUALQUER OUTRO CARBONETO DE SILICIO	13	530	[illegible]	[illegible]		
28.55.06.00	CARBONETO DE TUNGSTENIO(CARBURA DE VOLFRAMIO)	0	[illegible]	[illegible]	[illegible]		
28.55.08.99	QUALQUER OUTRO CARBONETO COMPLEXO	3	143	[illegible]	[illegible]		
	TOTAL DA POSICAO 28.55	77	5.250	1.075	754		
28.57.02.99	QUALQUER OUTRO NITRETO	0	1.100	333	166		
	TOTAL DA POSICAO 28.57	0	1.100	333	166		
	TOTAL DO CAPITULO 28	2.882	156.206	53.041	[illegible]		
29.01.14.00	OUTROS HIDROCARBONETOS ACICLICOS	0	7	2	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
	TOTAL DA POSICAO 29.01	104	22.100	5.000			
29.02.25.99	QUALQ.OUT.DER.HALOG.DOS HIDROCARB.ACICLICOS	3	86	20	9		
	TOTAL DA POSICAO 29.02	3	86	20	9		
29.04.12.00	ALCOOL LAURILICO (DODECANOL)	15	1.873	843	[illegible]		
29.04.40.00	TRIMETILOLPROPANO	20	1.707	512	[illegible]		
	TOTAL DA POSICAO 29.04	35	3.580	1.355	[illegible]		
29.06.11.00	HIDROQUINOL(HIDROG.DI-HIDROX.BENZ.QUINOL)	30	1.[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
	TOTAL DA POSICAO 29.06	301	63.135	12.041	201		
29.08.49.00	OUTS.ETERES-ALCOOIS E SEUS DER.HALOG.	2	492	148	74		
29.08.52.00	PERO-IDE DE CICLO-HEXANONA	0	10	3	[illegible]		
29.08.54.00	OUTS.PEROX.DE ALCOOIS E SEUS DER.HALOG.	0	22	6	[illegible]		
	TOTAL DA POSICAO 29.08	2	524	160	74		
29.11.25.00	OUTROS ALDEIDOS ACICL.,CICLAN.,CICLEN.	0	527	158	[illegible]		
	TOTAL DA POSICAO 29.11	0	527	158	0		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
29.13.47.00	OUTRAS QUINONAS DE FUNCOES OXIGENADAS	10	8.110	8.400	[illegible]		
	TOTAL DA POSICAO 29.13	510	10.400	8.041	[illegible]		
29.14.03.99	QUALQUER OUTRO ESTER DE ACIDO ACETICO	45	8.551	2.665	[illegible]		
29.14.13.00	ACIDO CAPRILICO (OCTANOICO)	0	46	12	[illegible]		
	TOTAL DA POSICAO 29.14	60	8.580	2.677	[illegible]		
29.15.15.00	OUTS.ACIDOS POLICARBOX.AROM. SAIS ESTERES	27	4.650	1.330	[illegible]		
	TOTAL DA POSICAO 29.15	27	4.650	1.330	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
29.16.99.00	OUTS.AC.CARBOXILICOS C/FUNC.ALCOOL OU OXIGENAC.	0	23	7	[illegible]		
	TOTAL DA POSICAO 29.16	0	24	7	4		
29.19.99.00	OUTROS SAIS DOS ESTERES FOSFORICOS S/OXIG.	0	282	84	[illegible]		
	TOTAL DA POSICAO 29.19	0	282	84	[illegible]		
29.21.99.00	OUTS.ESTERES DOS ACIDOS MINER.E SEUS DERIV.	0	58	17	[illegible]		
	TOTAL DA POSICAO 29.21	0	58	17	[illegible]		
29.22.15.00	TOLUIDINA E SEUS SAIS	0	107	32	[illegible]		
29.22.29.00	FENIL-BETA-NAFTILAMINA	10	1.[illegible]	[illegible]	[illegible]		
29.22.31.99	QUALQ.OUT.MONOAMINA ACIC.E AROM.S/OXIG. SAIS	5	2.000	600	[illegible]		
29.22.43.99	QUALQ.OUT.DERIVADC DOC.D/PARAFENILENODIAMINA	20	8.530	4.237	[illegible]		
29.22.45.00	OUTS.POLIAMINAS ACIC.E AROM.,DER.E SAIS	10	5.103	1.[illegible]	[illegible]		
29.22.49.00	OUTS.AMINAS CICLAN.,CICLEN.,DER.E SAIS	7	1.[illegible]	[illegible]	[illegible]		
	TOTAL DA POSICAO 29.22	80	20.670	7.610	[illegible]		
29.23.46.00	NITRO-ANISIDINAS	8	8.251	[illegible]	[illegible]		
29.23.50.00	ACIDO ETILENO-DIAMINOTETRACETICO	0	56	17	8		
29.23.99.99	QUALQ.OUT.COMP.AMIN.D/FUNC.ORIG.SIMP.COMPLEX	210	14.[illegible]	4.200	[illegible]		
	TOTAL DA POSICAO 29.23	234	19.392	[illegible]	[illegible]		
29.25.15.00	ARILIDA E ARILIDA SUBST.DO ACIDO ORTHOFTOICO	70	8.600	[illegible]	[illegible]		
29.25.99.00	OUTS.COMP.FUNC.CARBOXIAMIDA AMIDA ACIDO CARB.	0	955	[illegible]	[illegible]		
	TOTAL DA POSICAO 29.25	[illegible]	[illegible]	[illegible]	[illegible]		
29.26.08.00	DIFENILGUANIDINA (MELANILINA)	174	[illegible]	[illegible]	[illegible]		
29.26.09.00	DIORTOLILGUANIDINA	1	27	38	[illegible]		
	TOTAL DA POSICAO 29.26	175	[illegible]	[illegible]	[illegible]		
29.27.07.00	CIANIDRINA DE ACETONA	1.000	[illegible]	[illegible]	4.259		
29.27.09.00	CIANOGUANIDINA (DICIANODIAMIDA)	4	85	24	[illegible]		
29.27.99.00	OUTROS COMPOSTOS DE FUNCAO NITRILA	3	740	227	[illegible]		
	TOTAL DA POSICAO 29.27	1.007	[illegible]	[illegible]	4.[illegible]		

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
IGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 05						
[illegible] 99.00	OUTS.COMPOSTOS DIAZOICOS,AZOICOS E AZOXICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 29.28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99.00	OUTS.DERIVS.ORGAN.DA HIDRAZ.E DA HIDROXILAM	0	438	131	86	0	0
	TOTAL DA POSICAO 29.29	0	438	131	86	0	0
[illegible] 19.00	ACC. TIOGLICOLICO (MERCAPTO-ACETICO)E S/SAIS	106	12.147	3.644	0	0	0
[illegible] 99.00	OUTROS TIOCOMPOSTOS ORGANICOS	181	32.593	9.778	0	0	0
	TOTAL DA POSICAO 29.31	287	44.740	13.422	0	0	0
[illegible] .04 99	QUALQUER OUTRO COMPOSTO ORGANO-SILICO	12	5.879	1.764	170	0	0
[illegible] 06.03	OXIDO DE DIOCTILESTANHO	16	3.952	1.186	0	0	0
[illegible] 06.05	TETRAOCTILESTANHO	20	4.937	1.481	0	0	0
	TOTAL DA POSICAO 29.34	49	14.767	4.430	170	0	0
[illegible] 30.00	MERCAPTOBENZOIMIDAZOL	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 31.00	MERCAPTOBENZOTIAZOL E SEUS DERIVADOS	22	4.871	2.192	0	0	0
[illegible] 99.99	QUALQ.OUT.COMP.HETEROC. INCL.OS ACIDOS NUCL.	31	4.718	1.415	0	0	0
	TOTAL DA POSICAO 29.35	53	9.710	3.644	0	0	0
[illegible] 99.00	OUTRAS SULFAMIDAS	78	9.479	2.844	0	0	0
	TOTAL DA POSICAO 29.36	78	9.479	2.844	0	0	0
[illegible] 11.00	VITAMINA H(BIOTINA) E SEUS DERIVADOS	0	578	144	0	0	0
	TOTAL DA POSICAO 29.38	0	578	144	0	0	0
[illegible] 99.00	OUTROS COMPOSTOS ORGANICOS	0	42	13	8	0	0
	TOTAL DA POSICAO 29.45	0	42	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 29	3.149	272.447	86.997	12.316	0	0
[illegible] .01.01	NITRATO DE SODIO NATURAL (SALITRE DO CHILE)	80	225	0	0	0	0
	TOTAL DA POSICAO 31.02	80	225	0	0	0	0
	TOTAL DO CAPITULO 31	80	225	0	0	0	0
[illegible] 09.99	QUALQUER OUTRO CORANTE A TINA	150	59.894	26.882	0	0	0
[illegible] 10.00	CORANTES AZOICOS	9	3.818	1.718	0	0	0
[illegible] 12.00	CORANTES SOLVENTES	8	11.549	5.197	1.191	0	0
[illegible] 13.00	CORANTES BASICOS	2	3.507	1.578	789	0	0
[illegible] 15.00	CORANTES REATIVOS	27	50.630	22.784	8.176	0	0
[illegible] 16.00	PIGMENTOS ORGANICOS	3	4.678	2.104	91	0	0
[illegible] 99.00	OUTS.MATERIAS CORANTES ORGANICAS SINTETICAS	0	9	1	0	0	0
	TOTAL DA POSICAO 32.05	200	133.877	60.245	10.246	0	0
[illegible] 02.00	LITOPONIO	130	2.678	803	0	0	0
[illegible] 03.02	PIGMENTO DE DIOXIDO DE TITANIO, TIPO RUTILO	330	20.084	9.042	0	0	0
[illegible] 07.00	ULTRAMARINOS (AZUL, VERDE E OUTROS)	1	105	47	0	0	0
[illegible] 09.00	PIG.BASE DE MICA TRAT.C/ FILME DE DIOX. TIT.	6	1.728	778	389	0	0
[illegible] 10.00	PIGMENTOS LUMINOFOROS INORGANICOS	12	43.222	19.450	8.414	0	0
[illegible] 99.00	OUTRAS MATERIAS CORANTES	2	1.058	476	24	0	0
	TOTAL DA POSICAO 32.07	481	68.884	30.596	8.827	0	0
[illegible] .02.99	QUALQUER OUTRA COMPOSICAO VITRIFICAVEL	53	8.026	4.414	2.207	0	0
	TOTAL DA POSICAO 32.08	53	8.026	4.414	2.207	0	0
[illegible] 01.05	VERNIZES A BASE DE RESINAS: SILICONES,ETC.	6	1.140	827	102	124	24
[illegible] 01.99	QUALQUER OUTRO VERNIZ	14	2.328	1.278	0	233	0
[illegible] 02.99	QUALQUER OUTRA TINTA PREPARADA	0	95	52	0	8	0
[illegible] 03.99	QUALQUER OUTRA FOLHA PARA MARCAR A FERRO	3	6.339	3.487	0	634	0
[illegible] 99.00	OUTROS VERNIZES,TINTAS DE AGUA,ETC.	0	36	20	0	4	0
	TOTAL DA POSICAO 32.09	23	9.937	5.465	102	1.004	24
[illegible] 01.99	QUALQUER OUTRA TINTA DE IMPRESSAO	0	52	29	1	0	0
[illegible] 99.00	OUTRAS TINTAS	0	7	4	0	0	0
	TOTAL DA POSICAO 32.13	[illegible]	59	33	1	0	0
	TOTAL DO CAPITULO 32	756	220.783	100.752	22.384	1.004	24
[illegible] 04.00	OUTROS PRODUTOS ORGANICOS TENSO-ATIVOS	0	157	78	17	26	5
[illegible] 05.99	QUALQUER OUTRO DETERGENTE	1	458	229	4	46	1
[illegible] 06.00	PRODS.E PREP.A BASE D/LAURILSULFATO DE SODIO	0	103	52	0	15	0
[illegible] 08.00	OUTS.PREP TENSO-ATIVAS E PREP.P/LIMPEZA	11	1.446	723	116	234	44
	TOTAL DA POSICAO 34.02	13	2.165	1.082	137	322	51
[illegible] .01.00	PREPAR.LUBRIF.C/BASE DE PROD.ORG.SINTETICOS	39	6.052	3.631	833	1.033	271
[illegible] .04.00	PREP.LUBRIF. COM BASE DE OLEOS VEGETAIS	9	832	499	0	128	0
[illegible] .99.00	OUTS.PREP.UTILIZ.NO TRAT.A OLEO,DE COURO,ETC	4	3.470	2.082	205	551	67
	TOTAL DA POSICAO 34.03	52	10.355	6.213	1.038	1.708	337
[illegible] .01.03	CERA ARTIFICIAL DE POLIETILENO	2	74	69	0	[illegible]	0
[illegible] .01.99	QUALQUER OUTRA CERA ARTIFICIAL	42	3.804	3.232	0	571	0
[illegible] .02.00	CERAS PREPARADAS	53	4.770	4.054	0	715	0
	TOTAL DA POSICAO 34.04	96	8.648	7.351	0	1.297	0
[illegible] 04.02	LUSTROS P/METAIS PINT.(CARROC.D/VEIC.,ETC.)	1	92	83	0	14	0
	TOTAL DA POSICAO 34.05	1	93	83	0	14	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR		IMPOSTO DE IMPORTACAO			IPI		
			LIQUIDO	TRIBUTAVEL							
CODIGO	DENOMINACAO ABREVIADA		TON.	CR$	US$	CALCULADO	TAXA	PAGO	CALCULADO	TAXA	PAGO
		REGIME 01									
34 07.99 00	OUTS.PASTAS P/MODELAR,INCL.P/DIV DE CRIANCAS		0	930	841	0		141			
	TOTAL DA POSICAO 34 07		0	930	841	0		141			
	TOTAL DO CAPITULO 34		[illegible]	22 169	15 574	1 178		3 483			
35 04 01 99	QUALQUER OUTRA COLA PREPARADA MINERAL		[illegible]	241	[illegible]	0		0			
35 04 02 00	COLA PREPARADA VEGETAL A BASE DE BORRACHA		[illegible]	314	284	0		0			
35 04 03 00	QUALQ OUTRA COLA SIN" AMIN OU FENOL. PREP		[illegible]	930	827	0		0			
35 04 04 00	COLA SIN" AMINADA OU FENOLICA,P/VENDA VAREJO		[illegible]	-	-	0		0			
35 04 99 00	COLA SIN" AMINADA OU FENOLICA PARA VENDA A VAREJO		[illegible]	50	47	14		0			
35 05 04 99	QUALQUER OUTRA COLA PARA VENDA A VAREJO		[illegible]	153	42	3		0			
35.06 99.00	OUTRAS COLAS PREP N/COMPREENC EM OUTRAS POS										
	TOTAL DA POSICAO 35 06		4	[illegible]	500	18		0			
35 07.01 99	QUALQUER OUTRA ENZIMA		[illegible]	1 685	289	0		0			
	TOTAL DA POSICAO 35 07		[illegible]	1 685	289	0		0			
	TOTAL DO CAPITULO 35		4	4 [illegible]	[illegible]	18		0			
37 01 03 99	QUALQ OUT CHAP SENSIB 1 FACE P/IMAG MONOCROM		[illegible]	205	0	1		35			
37 01 99 00	OUTR CHAPA FOTOG SENS N/IMPRES DE QUALQ MAT		[illegible]	6	[illegible]	[illegible]		[illegible]			
	TOTAL DA POSICAO 37 01		[illegible]	211	62	1		36			
37 02 03 99	QUALQ OUTRA PELICULA P/IMAGEM MONOCROMATICA		[illegible]	11	5	0		3			
	TOTAL DA POSICAO 37 02		0	17	5	0		3			
37 03 01 00	PAPEIS SENS IMPRES OU N/ P/IMAG MONOCR N/REV		[illegible]	32	14	0		6			
37 03 02 00	PAPEIS SENS IMPRES OU N/ P/IMAG POLICR N/REV		[illegible]	6	2	0		1			
	TOTAL DA POSICAO 37 03		[illegible]	38	16	0		8			
37 07 02 00	PELIC CINEMAT IMPR REV. COM APENAS REG SOM		[illegible]	914	554	0		220			
	TOTAL DA POSICAO 37 07		[illegible]	914	554	0		220			
	TOTAL DO CAPITULO 37		[illegible]	[illegible]	687	1		287			
38 01.01 [illegible]	GRAFITA ARTIFICIAL,ESC EM SUSPENSAC OLEOSA		[illegible]	593	289	3		[illegible]			
38 [illegible]	GRAFITA COLOIDAL EM SUSPENSAC AQUOSA		[illegible]	[illegible]	[illegible]	200		[illegible]			
38 01 99 00	OUTRAS GRAFITAS ESC APRES EM SUSP AQUOSA		[illegible]	[illegible]	[illegible]	19		[illegible]			
	TOTAL DA POSICAO 38 01		[illegible]	[illegible]	[illegible]	222		[illegible]			
38 02 [illegible] 04	OUTRAS ARGILAS OU TERRAS ATIVADAS		[illegible]	[illegible]	399	99		[illegible]			
38 02 01 99	QUALQUER OUTRA MATERIA MINERAL NAT ATIVADA		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
	TOTAL DA POSICAO 38 02		[illegible]	[illegible]	399	99		[illegible]			
38 06 04 00	OLEOS DE RESINA		[illegible]	521	130	[illegible]		[illegible]			
	TOTAL DA POSICAO 38 06		[illegible]	521	130	[illegible]		[illegible]			
38 09 06 00	PEG VEGETAL		[illegible]	[illegible]	154	[illegible]		[illegible]			
	TOTAL DA POSICAO 38 09		[illegible]	[illegible]	154	[illegible]		[illegible]			
38 13 01 00	PREPARADOS PARA DECAPAGEM DOS METAIS		[illegible]	39	[illegible]	[illegible]		[illegible]			
38 [illegible] 99	QUALQUER OUTRA MATERIA MINERAL NAT ATIVADA		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
	TOTAL DA POSICAO 38 13		[illegible]	[illegible]	47	[illegible]		[illegible]			
38 15 04 00	COMP CHAMADAS'ACELERADORES DE VULCANIZACAO'		[illegible]	13 970	4 193	[illegible]		[illegible]			
	TOTAL DA POSICAO 38 15		[illegible]	13 970	4 193	[illegible]		[illegible]			
38 18 00 00	SOLV. E DILUENTES P/VERNIZES OU PRODS. SEM		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
	TOTAL DA POSICAO 38 18		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19 01 00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19 15 00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19.16 00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19.18 00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19.20 00	PREPARACAO PARA [illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19.27 00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19.33 99	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19.35 00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19.38 [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19.38 99	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19.41 00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19.45 00	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
38 19 99 00	OUTS PRODS QUIM E FARM N [illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
	TOTAL DA POSICAO 38 19		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
	TOTAL DO CAPITULO 38		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
39 01 01 01	FENOL-FORMALDEIDO,LIQUIDO OU PASTOSO		[illegible]	91	[illegible]	[illegible]		[illegible]			
39 01 01 99	QUALQ OUT RESINA FENOLICA LIQUIDA OU PASTOSA		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
39 01 04 01	MELAMINA [illegible] LIQUIDA OU PASTOSA		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
39 01 04 99	QUALQ OUT RESINA AMINICA [illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
39 01 05 01	RESINAS ALQUIDICAS, EM SOLUCAO		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
39 01 05 99	QUALQUER OUTRO POLIESTER, LIQUIDO OU PASTOSO		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
39 01 06 99	QUALQUER OUTRO POLIETER, LIQUIDO OU PASTOSO		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
39 01 0E 00	POLI[illegible]AMIDA [illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
39 01 0F 00	RESINAS EPOXIDICAS [illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
39 01 07 99	QUALQUER OUTRA RESINA EPOXIDA PASTOSA		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
39.01.08.01	RESINAS DE SILICONE,LIQUIDAS OU PASTOSAS		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			
39.01.08.02	OLEOS DE SILICONE,LIQUIDOS OU PASTOSOS		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
DIGG	DENOMINACAO ABREVIADA		LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000,)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 05						
05 99	QUALQUER OUTRO SILICONE,LIQUIDO OU PASTOSO		35	23.493	7.048	87	2.358	33
10 00	OUTROS PRODUTOS DESTA POS.,LIQUIDOS OU PAST.		0	35	19	0	4	0
11 01	FENOL-FORMALDEIDO EM PO,GRANULOS E FORM.SEM.		87	11.319	6.225	29	1.135	7
11 99	QUALQ OUT.RESINA FENOLICA EM PO,GRANULOS,ETC		35	7.056	3.881	0	706	0
12 99	QUALQ.OUT.RESINA AMINICA EM PO,GRANULO, SEM.		3	353	159	0	35	0
13 02	POLI(TEREFTALATO DE BUTILENO) (PBT),C/CARGA		2	438	372	0	44	0
13 03	POLI(TEREFTALATO D/ETILENO)(PET),EXC.C/CARGA		58	4.185	2.302	1.151	534	267
13 99	QUALQ OUT.POLIESTER EM PO,GRANULOS,FORM.SEM.		177	31.612	17.387	389	3.198	108
14 01	POLIACETAIS(POLIOXIMETILENOS)COM CARGA,EM PO		0	86	74	7	11	1
14 99	QUALQ OUT.POLIACETAL EM PO,GRANULO,FORM.SEM.		343	35.919	19.755	2.128	4.488	526
15 01	POLIAMIDAS OBT.REACAO ACID.GRAX.DIMERIZADOS		6	2.836	1.560	780	362	181
15 02	POLIAMIDA-6(NAILON-6)E POLIAMID.-6,6 C/CARGA		71	15.383	8.030	28	1.341	8
15 99	QUALQ.OUT.POLIAMIDA EM PO,GRANULOS,FORM.SEM.		134	31.356	14.110	6.603	3.786	1.770
16 99	QUALQ.OUT.POLIURETANO EM PO,GRANULO,FORM.SEM		23	4.767	2.622	0	477	0
17 00	RESINAS EPOXIDAS EM PO,GRANULOS E FORM.SEM.		47	15.418	8.480	3.039	1.846	704
18 01	RESINAS DE SILICONE		4	2.496	374	187	268	134
18 02	ELASTOMEROS DE SILICONE		4	483	89	0	46	0
19 99	QUALQ OUT.POLICARBONATO EM PO,GRANULOS,SEM.		17	3.856	1.735	85	385	28
20 99	QUALQ OUT.POLIETER,EXC.OS POLIACETAIS,EM PO		464	54.694	30.082	0	5.469	0
22 00	OUTS PROD.DESTA POS.EM PO,GRANULOS,FORM.SEM.		4	2.125	1.169	0	213	0
23 00	MONOFILAMENTOS DE PRODUTOS DESTA POSICAO		2	443	377	0	44	0
26 01	FOLHA POLIESTER ATE 0,040MM P/CONDENS.ELETR.		10	3.571	1.643	772	434	217
26 03	PELIC.D/POLIESTER P/ISOL.D/MOTORES ELETRICOS		246	55.226	30.371	1.899	1.844	774
26 04	FIT.POLIESTER,ATE 0,250MM.,FABR.CABOS TELEF.		5	812	487	244	108	83
26 99	QUALQ.OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF.		28	15.354	13.051	4.804	2.016	805
27 01	LAMINADO ESTRATIF.C/PAP.,TEC.E CARGA LAMINAR		2	2.241	1.905	0	112	0
99 00	OUTS.PRODS.DE CONDENS.,POLICOND.E POLIADICAO		0	43	37	0	4	0
	TOTAL DA POSICAO 39.01		2.015	356.772	193.285	36.893	39.890	8.537
02 01	POLITETRAFLUORETILENO(PTFE),LIQUIDO OU PAST.		3	1.880	824	482	257	128
03 01	POLIISOBUTILENO, LIQUIDO OU PASTOSO		21	484	255	0	56	0
06 02	COP.CLORETO VINILA-ACET.VINILA,LIQ.OU PAST.		9	1.800	990	0	216	0
06 99	QUALQ.OUT.POLIMERO D/CLOR.D/VINILA,LIQ.,PAST		4	257	141	0	31	0
07 01	POLI(ACETATO DE VINILA), LIQUIDO OU PASTOSO		0	12	7	3	2	1
08 00	POLIMEROS ACRILICOS, LIQUIDOS OU PASTOSOS		1	301	166	83	46	23
11 01	POLI(CLORETO DE VINILIDENO),LIQUIDOS OU PAST		13	975	536	268	149	78
15 00	OUTS.PRODUTOS DESTA POS.,LIQUIDOS OU PAST.		22	4.491	2.470	21	541	8
16 03	POLIETIL.DENS.IGUAL OU SUPERIOR 0,94,S/CARGA		13	644	290	81	83	17
16 05	COP.ETILENO-ACETATO VINILA (EVA),EM PO,GRAN.		100	9.508	5.230	1.947	1.378	842
16 99	QUALQ.OUT.POLIMERO ETILENO,EM PO,GRANULO,SEM		88	8.833	4.858	187	1.080	47
17 02	COP.FLUORETO VINILIDENO-HEXAFLUORPROPILENO		8	15.783	7.107	3.554	2.322	1.161
17 99	QUALQ.OUT.POLIMERO FLUORADO,EM PO,GRAN.,SEM.		2	1.833	1.099	284	284	9
18 01	POLIISOBUTILENO, EM PO,GRANULOS E FORMAS SEM		20	1.561	703	0	187	0
19 01	POLIPROPILENO,SEM CARGA,EM PO,GRANULOS,SEM.		5	176	97	0	21	0
19 02	POLIPROPILENO,COM CARGA,EM PO,GRANULOS,SEM		13	339	288	0	41	0
20 99	QUALQ.OUT.POLIMERO ESTIRENO,EM PO,GRANULO		7	188	92	31	24	9
21 03	OUTROS POLI(CLORETOS DE VINILA),EM PO,GRAN.		19	1.771	974	0	212	0
21 04	COP.CLOR.VINILA-ACETATO VINILA,EM PO,GRANULO		2	171	94	0	21	0
21 99	QUALQ.OUT.POLIMERO D/CLORETO DE VINILA,EM PO		1	185	102	0	22	0
22 99	QUALQ.OUT.POLIMERO D/ACETATO DE VINILA,EM PO		86	1.635	898	0	196	0
23 02	POL.ACRILICOS PROPRIOS P/INJECAO OU EXTRUSAO		2	359	216	0	43	0
23 99	QUALQ.OUT.POLIMERO ACRILICO,EM PO,GRANULO		25	6.402	2.881	1.336	928	436
25 00	ALCOOIS POLIVINILICOS,EM PO,GRANULOS,E SEM.		26	3.284	1.806	448	448	124
27 99	QUALQ.OUT.TROCADOR DE ION,EM PO,GRANULOS,SEM		2	1.713	514	0	206	0
28 00	POLIVINILBUTIRAL,EM PO,GRANULOS,FORMAS SEM.		12	4.183	2.301	842	979	178
29 00	POLIVINILPIRROLIDONA EM PO,GRANULOS,FORM.SEM		0	127	70	35	18	10
30 00	OUTS.PRODUTOS DESTA POS.EM PO,GRANULOS,SEM.		130	13.600	7.480	1.811	1.849	504
32 99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.		2	1.082	920	455	123	81
34.02	FOLHA,LAMINA,PEL.RESINA ACRIL.OU METACRILICA		0	14	12	0	2	0
34.03	PEL.POLIETILENO, EM TIRAS E EM FORMA TUBULAR		0	81	68	34	0	0
34 09	FOLHA POLIPROPILENO,ATE 0,026MM P/COND.ELET.		156	56.721	43.028	0	6.808	0
34 99	QUALQ.OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA		1	2.178	1.851	8	262	2
35.99	QUALQ.OUTRA CHAPA,FOLHA,ETC., ESTRATIFICADA		5	3.903	3.317	11	470	2
	TOTAL DA POSICAO 39.02		788	146.325	91.740	11.849	18.882	3.403
01.03	TRIPA P/ SALSICHARIA (PELICULA TUBULAR)		17	18.258	3.252	0	2.341	0
01.99	QUALQUER OUTRA CELULOSE REGENERADA		1	7.941	1.191	595	1.024	512
02.01	FIBRA VULCANIZ.EM FOLHA DE ATE 1MM DE ESPES.		1	187	82	0	22	0
02.99	QUALQUER OUTRA FIBRA VULCANIZADA		0	60	33	0	7	0
03.00	NITRATO DE CELULOSE,INCL.O COLODIO IND.		2	398	179	90	58	29
15.99	QUALQ.OUT.FOLHA,PELIC.OU PLACA,N/ESTRATIF.		6	3.234	1.455	32	282	11
	TOTAL DA POSICAO 39.03		26	28.072	6.182	718	3.844	552
01.00	ACIDO ALGINICO,SEUS SAIS E ESTERES		12	3.140	1.413	472	434	154
	TOTAL DA POSICAO 39.05		12	3.140	1.413	472	434	154
01.01	ARRUELAS DE MATERIA PLASTICA		0	81	96	0	15	0
01.02	PARAFUSOS E PORCAS DE MATERIA PLASTICA		0	104	110	1	17	0
01.03	CORREIAS DE TRANSMISSAO DE MATERIA PLASTICA		0	629	881	78	113	82
01.04	CORREIAS TRANSPORTADORAS DE MATERIA PLASTICA		0	52	55	13	10	3
01.07	PERFIS TRABALHADOS DE MATERIA PLATICA		0	8	8	1	1	0
01.99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.		192	77.038	80.890	737	12.444	141
02.99	QUALQUER OUTRA CAPA E PROTETOR PLASTICO		17	14.312	15.027	0	2.290	0
03.05	ROLHAS,TAMPAS E SEMELHANTES DE MAT. PLASTICA		0	186	195	0	15	0
03.99	QUAISQ.OUTS.ARTS.D/EMBALAGEM DE MAT.PLASTICA		0	50	53	0	4	0
08.99	QUALQ.OUT.VEST. E ACESS.DE MATERIA PLASTICA		0	31	32	0	2	0
11.02	TUBOS DE MATERIA PLASTICA		4	3.572	3.751	8	286	1
11.03	CONEXOES DE MATERIA PLASTICA		0	25	26	0	2	0
11.99	QUALQ.OUT.CALHA,TUBO S/ACESS.DE MAT.PLAST.		0	2	2	0	0	0
15.00	FITAS ADESIVAS COM SUPORTE DE MATERIA PLAST.		10	2.079	2.183	0	333	0
21.02	LUMINARIAS DE MATERIA PLASTICA		0	1	1	0	0	0
24.00	ESCUDOS ESTAMPADOS EM PLASTICO		5	8.709	8.144	0	435	0
25.00	CABOS P/FERRAM.,UTENS.E APAR.DE MAT.PLASTICA		0	4	4	0	0	0
30.99	QUALQ.OUT.RESERV.,CIST.,CUBA DE MAT.PLASTICA		1	208	219	0	0	0
34.00	MODELOS PARA FUNDICAO DE MATERIA PLASTICA		2	48.976	51.425	0	4.898	0
99.00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06		23	82.807	86.948	489	13.227	114
	TOTAL DA POSICAO 39.07		254	238.884	250.829	1.325	34.193	271
	TOTAL DO CAPITULO 39		3.105	773.185	543.488	50.857	97.242	12.918
			39	3.444	033	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO			
CODIGO	DENOMINACAO ABREVIADA	TRIBUTAVEL	TRIBUTAVEL	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 05					
40 01 10 01	FOLHA FUMADA DE BORRACHA NATURAL	5 403	240 476	72 142			
40 01 10 02	BORRACHA NATURAL GRANULADA OU PRENSADA	32 974	1.258 706	377 612			
	TOTAL DA POSICAO 40 01	38.516	1.511.282	453.384			
40 02 00 01	POLIBUTADIENO-ESTIRENO (BORRACHA SINTETICA)	895	43 [illegible]	[illegible]			
40 02 00 02	POLIACRILONITRILABUTADIENO (BORRACHA SINT.)	7	[illegible]	[illegible]			
40 02 00 03	POLIBUTADIENO (BORRACHA SINTETICA)	271	13 [illegible]	[illegible]			
40 02 00 04	POLICLOROBUTADIENO (BORRACHA SINTETICA)	1 338	105 [illegible]	[illegible]			
40 02 00 05	POLIISOBUTILENO-ISOPRENO (BORRACHA SINT.)	7 599	434 [illegible]	[illegible]			
40 02 00 06	CISPOLISOPRENO (BORRACHA SINTETICA)	1 539	77 [illegible]	[illegible]			
40 02 00 07	DE ETILENO-PROPILENO DIENO N/CONJ (BORR SINT	535	37 [illegible]	[illegible]			
40 02 00 99	QUALQUER OUTRA BORRACHA SINTETICA	14	1 [illegible]	[illegible]			
	TOTAL DA POSICAO 40 02	12.100	773.691	[illegible]			
40 05 00 00	CHAPAS,FLS E TIRAS BORR NAT OU SINT N/VULC	60	8.225	[illegible]			
	TOTAL DA POSICAO 40 05	60	8.225	[illegible]			
40 08 99 00	OUTS CHAPAS DE BORRACHA VULCAN N/ENDURECIDA	4	1 020	[illegible]			
	TOTAL DA POSICAO 40 08	4	1.020	[illegible]			
40 09 - -	MANG D/BORR VULC C/MAIS D/2500 LB POLEG QUAD	70	28 [illegible]	[illegible]			
40 09 99 -	TUBOS;MANG D/BORR VULC ENOUR P/PRESS ALTOR	61	40 [illegible]	[illegible]			
40 09 99 00	OUTROS TUBOS DE BORRACHA VULC N/ENDURECIDAS	80	8 [illegible]	[illegible]			
	TOTAL DA POSICAO 40 09	196	76 703	61 369			
40 10 00 99	QUALQUER OUTRA CORREIA TRANSPORTADORA	4	8 [illegible]	[illegible]			
40 10 00 00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ	10	10 [illegible]	[illegible]			
	TOTAL DA POSICAO 40 10	14	17.224	14 [illegible]			
40 11 00 00	PNEUMATICOS PARA AUTOMOVEIS	1	[illegible]	[illegible]			
40 11 00 00	PNEUMATICOS P/MAQUINAS DE TERRAP,ENGAVEM ETC	4	1 [illegible]	[illegible]			
40 11 00 00	PNEUMATICOS P/MAQUINAS E TRATORES AGRICOLAS	2000	87 [illegible]	[illegible]			
40 11 00 00	CAMARAS DE AR DE BORR P/ QUALQ TIPO DE RODA	34	8 [illegible]	[illegible]			
	TOTAL DA POSICAO 40 11	246	22 900	[illegible]			
40 12 00 00	CEDEIRAS DE BORRACHA VULCANIZADA	0	196	[illegible]			
	TOTAL DA POSICAO 40 12	0	196	[illegible]			
40 14 00 00	BORRACHA PARA APAGAR	[illegible]	[illegible]	[illegible]			
40 14 00 00	ANEIS ARRUELAS GAXETAS E SEM D/BORR VULC	87	137 [illegible]	[illegible]			
40 14 00 00	[illegible] DE BORRACHA VULCANIZADA	0	[illegible]	[illegible]			
40 14 00 00	QUALQ OUT CHAPA FOLHA TIRAS D/BORR VULCANIZ	0	[illegible]	[illegible]			
40 14 99 00	OUTR MANUFAT DE BORRACHA VULC N/ENDURECIDA	120	83 [illegible]	[illegible]			
	TOTAL DA POSICAO 40 14	188	233.000	234 [illegible]			
40 15 99 00	OUTS VARAS,VARETAS D/BORR ENDUREC (EBONITE)	0	1	[illegible]			
	TOTAL DA POSICAO 40 15	0	1	[illegible]			
40 16 00 00	OBRAS DE BORRACHA ENDURECIDA (EBONITE)	0	284	[illegible]			
	TOTAL DA POSICAO 40 16	0	284	[illegible]			
	TOTAL DO CAPITULO 40	[illegible]	[illegible]	[illegible]			
41 02 04 00	ESTOJOS P/JOIAS, CAIXETAS DE MAT PLAS* ARTIF	[illegible]	80	[illegible]			
	TOTAL DA POSICAO 41 02	[illegible]	80	[illegible]			
42 04 00 00	CORREIAS DE TRANSMISSAO DE COURO	[illegible]	1	[illegible]			
42 04 99 00	OUTS ARTIGOS DE COURO, PARA USOS TECNICOS	[illegible]	120	[illegible]			
	TOTAL DA POSICAO 42 04	[illegible]	122	[illegible]			
	TOTAL DO CAPITULO 42	[illegible]	172	[illegible]			
44 28 99 00	OUTS FERRAM ,ARMACOES E CABOS DE MADEIRA	[illegible]	4	[illegible]			
	TOTAL DA POSICAO 44 28	[illegible]	4	[illegible]			
44 26 99 00	OUTROS ARTIGOS DE MADEIRA TORNEADA	[illegible]	40	[illegible]			
	TOTAL DA POSICAO 44 26	[illegible]	40	[illegible]			
	TOTAL DO CAPITULO 44	[illegible]	47	[illegible]			
45 04 01 99	QUALQ OUT/PLACA TIRA D/CORTICA AGLOMERADA	[illegible]	[illegible]	[illegible]			
45 04 02 00	GAXETAS E JUNTAS DE CORTICA AGLOMERADA	[illegible]	[illegible]	[illegible]			
	TOTAL DA POSICAO 45 04	[illegible]	[illegible]	[illegible]			
	TOTAL DO CAPITULO 45	[illegible]	[illegible]	[illegible]			
48 01 01 00	PAPEL "KRAFT" PESANDO MAIS DE 20 G/M.	[illegible]	10 677	[illegible]			
48 01 01 04	PAPEL DIELETR P/COND PES MAIS DE [illegible]	[illegible]	[illegible]	[illegible]			
48 01 02 04	PAPEL "KRAFT"	[illegible]	26 531	[illegible]			
48 01 02 99	QUALQUER OUTRO PAPEL DE MAIS DE 25G P/M2	[illegible]	[illegible]	[illegible]			
48 01 99 00	OUTS.PAPEIS,CART ETC FAB MEC EM ROLOS FOLHAS	[illegible]	27	[illegible]			
	TOTAL DA POSICAO 48 01	[illegible]	[illegible]	[illegible]			
48 03 02 00	PAPEL E CARTAO APERGAMINHADOS	[illegible]	389	[illegible]			
	TOTAL DA POSICAO 48 03	[illegible]	389	[illegible]			

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)			
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 05						
[illegible] 00 00	PAPEL,CARTAO,ETC.,ONDULADO,ENCRESPADO,ETC	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 48.05	[illegible]	[illegible]	[illegible]	0	[illegible]	0
[illegible] 05 99	QUALQ.OUTRO PAPEL ENCERADO,OLEADO,RESINADO	20	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible] 07 00	PAPEL,CARTAO,IMPREG.RESINA.ARTIF.OU SINTET.	5	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible] 08 00	PAPEL E CARTAO, METALIZADOS	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible] 12 01	PAPEL MILIMETRADO, EM ROLOS OU FOLHAS	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible] 12 99	QUALQ. OUTRO PAPEL PAUTADO, EM ROLOS, FOLHAS	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible] 99 00	OUTS.PAPEIS,CARTAO,CART,ENGOMAD.COLORID SUP	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 48.07	28	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible] 00.00	BLOCOS E PLACAS FILTRANTES DE PASTA DE PAPEL	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 48.08	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 05 00	PAPEL PROPRIO P/FILTRACAO, PLISSADO OU NAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 08 00	TIRA GOMADA DE PAPEL	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 09 00	PAPEL DIELETRICO P/COND.,PES.ATE 20 G/M2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 10 00	PAPEL DIELETR.P/CONDENS.C/MAIS D/20 A 35G/M2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 48.15	14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99.00	OUTS.ARTS.PAPEL,P/USO ESC.,ESCRIT.,PAPELARIA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 48.18	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00 00	ETIQUETAS D/PAPEL,CART.,CARTAO,MESMO GOMADAS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 48.19	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02 00	ARRUELAS, GAXETAS E JUNTAS, DE PAPEL	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 03 00	CARTAO CORTADO P/MECAN. "JACQUARD"PERFURADOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 07 00	TUBO PAPEL,CART.PREP.C/MAT.ISOL.,P/ELETRIC.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 13 99	QUALQ.OUT.PAPEL QUALQ.FORM.P/APLIC.APAR.FIS.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 18.00	CARTUCHO FILTRANTE, DE PASTA DE PAPEL	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 00	OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 48.21	13	15.662	8.025	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 48	[illegible]	76.650	40.217	8.028	10.853	2.618
[illegible] 01.99	QUALQ.OUT.PLANO,PLANTA OU DESENHO INDUSTRIAL	0	[illegible]	[illegible]	0	0	0
	TOTAL DA POSICAO 49.06	0	[illegible]	[illegible]	0	0	0
[illegible] 02 00	DECALC.TRANSF.A SECO,P/APLIC.DIDATICA E TEC.	0	[illegible]	[illegible]	0	0	0
[illegible] 99.00	OUTRAS DECALCOMANIAS DE TODOS OS TIPOS	0	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 49.08	0	[illegible]	[illegible]	[illegible]	0	0
[illegible] 02.01	CATALOGO DE NATUREZA TECNICA,S/VALOR COMERC.	0	[illegible]	[illegible]	0	0	0
[illegible] 02 99	QUALQ.OUT.CATALOGO,ANUNCIO,ETC,P/FIM PUBLIC.	0	[illegible]	[illegible]	0	0	0
[illegible] 99.00	OUTROS IMPRESSOS OBTIDOS P/QUALQUER PROCESSO	0	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 49.11	0	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DO CAPITULO 49	0	[illegible]	[illegible]	[illegible]	0	0
[illegible] 06.00	FIO DE POLIESTER,TINTO,TEXT.,NAO VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
[illegible] 11.00	FIO POLIPROPILENO,TEXT.,BRANQ.N/VENDA VAREJ.	0	[illegible]	[illegible]	0	0	0
[illegible] 16.01	FIO DE NAILON,ALVEJ.,BRANQ.,N/TEXT.,N/VAREJO	0	[illegible]	[illegible]	0	0	0
[illegible] 16.02	FIO ARAMIDA,ALVEJ.,BRANQ.,N/TEXT.,N/VAREJO	0	[illegible]	[illegible]	[illegible]	0	0
[illegible] 18.00	FIO POLIESTER,ALVEJ.,BRANQ.N/TEXT.,N/VAREJO	[illegible]	[illegible]	[illegible]	0	0	0
	TOTAL DA POSICAO 51.01	11	4.358	[illegible]	[illegible]	0	0
[illegible] 02.99	QUALQ.OUTR.TECIDO FIBRA TEXT.ARTIF.,CONTINUA	0	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 51.04	0	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DO CAPITULO 51	11	[illegible]	[illegible]	[illegible]	0	0
[illegible] 01.04	"TOPS" DE LA CARDADOS OU PENTEADOS	[illegible]	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 53.05	[illegible]	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DO CAPITULO 53	[illegible]	[illegible]	[illegible]	[illegible]	0	0
[illegible] 99.99	QUALQUER OUTRA FITA EXC.ARTIGOS POS.58.06	0	[illegible]	[illegible]	0	0	0
	TOTAL DA POSICAO 58.05	0	[illegible]	[illegible]	0	0	0
	TOTAL DO CAPITULO 58	0	[illegible]	[illegible]	0	0	0
[illegible] 02.01	PO DE FIBRA TEXTIL DE POLIAMIDA	13	7.688	6.504	0	0	0
	TOTAL DA POSICAO 59.01	13	7.688	6.504	0	0	0
[illegible] 02.00	ARTIGOS DE FELTRO	0	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 59.02	0	[illegible]	[illegible]	[illegible]	0	0
[illegible] 01.99	QUALQUER OUTRO "FALSOS TECIDOS"	[illegible]	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 59.03	[illegible]	[illegible]	[illegible]	[illegible]	0	0
[illegible] 05.00	CORDEIS,CORDAS E CABOS,DE POLIAMIDA	[illegible]	[illegible]	[illegible]	0	0	0
[illegible] 99.00	OUTROS CORDEIS,CORDAS E CABOS,TRANC.OU NAO	[illegible]	[illegible]	[illegible]	0	0	0
	TOTAL DA POSICAO 59.04	[illegible]	[illegible]	[illegible]	[illegible]	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO		I.P.I.
CODIGO	DENOMINACAO ABREVIADA	TON	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME [illegible]					
59 [illegible]	TECIDO OU FITA ISOLANTE	0	463	255	6	0
	TOTAL DA POSICAO 59 08	0	463	255	6	0
59 11 99 00	OUTROS TECIDOS C/BORRACHA EXC DOS D/MA.MARIA	3	305	218	4	0
	TOTAL DA POSICAO 59 11	3	305	218	4	0
59 12.02 00	TELAS ENCERADAS E OUT TECIDOS IMPREG DE OLEO	0	235	183	6	0
	TOTAL DA POSICAO 59 12	0	235	183	7	0
59.15 02 00	MANGUEIRAS E TUBOS SEM REFORC C/ARMAD MET	0	[illegible]	[illegible]	23	0
	TOTAL DA POSICAO 59 15	0	[illegible]	[illegible]	23	0
59 16 01 00	CORREIAS TRANSPORTADORAS DE MATERIAS TEXTEIS	[illegible]	2.245	1.574	209	0
	TOTAL DA POSICAO 59 16	[illegible]	2.245	1.574	209	0
59 17 01 99	QUALQ OUT FELTRO OU TEC FELTRADO P/MAQUINA	[illegible]	[illegible]	[illegible]	[illegible]	0
59 17 02 02	GAZES E TEC SEM PECA P/PENEIR TEXT SINT ART	[illegible]	[illegible]	[illegible]	[illegible]	0
59 17 [illegible] 00	TECIDO P/COMPRES OU FILT DE MAT GRAXA OU SEM	[illegible]	[illegible]	[illegible]	[illegible]	0
59 [illegible] 99 00	OUTS TEC E ARTS P/USOS TECNICOS D/MAT TEXT	8	[illegible]	11.842	888	0
	TOTAL DA POSICAO 59 17	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DO CAPITULO 59	[illegible]	[illegible]	[illegible]	[illegible]	0
62 [illegible] 99 [illegible]	OUTROS ARTIGOS CONFECCIONADOS DE TECIDOS	[illegible]	[illegible]	2.038	0	0
	TOTAL DA POSICAO 62 05	[illegible]	[illegible]	2.038	0	0
	TOTAL DO CAPITULO 62	[illegible]	[illegible]	2.038	0	0
68 [illegible]	PEDRAS PARA AMOLAR OU POLIR A MAO	[illegible]	[illegible]	[illegible]	[illegible]	0
68 [illegible]	REBOLOS COM MENOS DE 53 34 CM DE DIAMETRO	[illegible]	[illegible]	[illegible]	[illegible]	0
68 [illegible] 99	QUALQUER OUTRO REBOLO	[illegible]	[illegible]	[illegible]	[illegible]	0
68 [illegible] 99 [illegible]	OUTS MOS E ART SEM P/MOER DESFIB AMOLAR ETC	[illegible]	[illegible]	[illegible]	888	0
	TOTAL DA POSICAO 68 04	[illegible]	[illegible]	[illegible]	[illegible]	0
68 [illegible] 99	QUALQUER OUTRA LIXA	[illegible]	[illegible]	28	[illegible]	0
	TOTAL DA POSICAO 68 06	[illegible]	[illegible]	28	[illegible]	0
68 07 [illegible]	OBRAS DE MAT MIN P/USO CALORIF E ACUSTICOS	[illegible]	465	258	128	0
	TOTAL DA POSICAO 68 07	[illegible]	465	258	128	0
68 10 99 [illegible]	OUTS OBRAS D/GESSO OU D/COMPOS A BASE GESSO	[illegible]	9	[illegible]	0	0
	TOTAL DA POSICAO 68 10	[illegible]	9	[illegible]	0	0
68 [illegible]	TECIDOS DE AMIANTO	[illegible]	[illegible]	[illegible]	0	[illegible]
68 [illegible]	PAPEL E PAPELAO DE AMIANTO	[illegible]	[illegible]	[illegible]	0	[illegible]
68 [illegible]	[illegible] DE AMIANTO	[illegible]	[illegible]	[illegible]	[illegible]	899
68 [illegible] 99 [illegible]	OUTRAS OBRAS DE AMIANTO TRABALHADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 68 13	[illegible]	10.494	[illegible]	[illegible]	[illegible]
68 [illegible] 99	QUALQUER OUTRA LONA DE FREIO DE AMIANTO	[illegible]	[illegible]	[illegible]	0	[illegible]
68 [illegible]	DISCOS DE FRICAO P/EMBREAGENS DE AMIANTO	[illegible]	[illegible]	[illegible]	0	[illegible]
68 [illegible]	PASTILHAS P/FREIO A DISCO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
68 [illegible] 99 [illegible]	OUTS GUARN DE FRICCAO P/FREIO EMBREAG ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 68 14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
68 [illegible] 00	MICA EM FOLHAS REUNIDAS POR COLAGEM	[illegible]	844	[illegible]	288	0
68 [illegible] 00	FITAS LAMINAS DE MICA C/OU S/REFORC OUT MAT	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 68 15	[illegible]	[illegible]	[illegible]	288	0
68 [illegible]	ANEIS DE GRAFITA	[illegible]	[illegible]	[illegible]	[illegible]	34
68 [illegible] 99	QUALQ OUT OBRA DE CARVAO GRAFITA NAT ARTIF	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
68 [illegible]	TIJOLOS BLOCOS LADRILH SEM ELETRO-FUNDIDOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 68 16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 68	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
69 [illegible]	TIJOLO MAGNESIANO DOLOMITA CROMO OU -MAGNES	[illegible]	[illegible]	[illegible]	0	8
69 [illegible]	TIJOLO SILICOSO SEMI-SILICOSO OU DE SILICA	[illegible]	[illegible]	635	0	[illegible]
69 [illegible]	TIJOLO SILICO-ALUMINOSO DEST A ALTO FORNO	[illegible]	[illegible]	8	0	[illegible]
69 [illegible] 99	QUALQ OUT TIJOLO D/QUALQUER FORMA REFRATARIO	[illegible]	[illegible]	[illegible]	[illegible]	658
69 [illegible]	BLOCO E SEM SILICO-ALUMIN [illegible] ISOLANTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
69 [illegible]	BLOCO E SEM DE SILIMANITA E CARB D/SILICIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
69 [illegible]	BLOCO E SEM REFRAT N/FUNDIDO MAIS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
69 [illegible] 99	QUALQ OUT BLOCO E OUT PECA SEM REFRATARIO	[illegible]	200	[illegible]	79	29
	TOTAL DA POSICAO 69 02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
69 03 [illegible] 99	QUALQUER OUTRO CADINHO	0	[illegible]	495	40	[illegible]
69 [illegible]	TAMPAS E TAMPOES REFRATARIOS DE GRAFITA	3	[illegible]	[illegible]	35	[illegible]
69 [illegible] 00	TUBOS REFRATARIOS	20	[illegible]	[illegible]	[illegible]	[illegible]
69 03 99 00	OUTROS PRODUTOS REFRATARIOS	7	[illegible]	[illegible]	[illegible]	790
	TOTAL DA POSICAO 69 03	60	16.270	[illegible]	2.620	[illegible]
69 09 [illegible] 00	GUIA-FIOS PARA MAQUINA TEXTIL	0	14	10	3	[illegible]
69 09 [illegible]	BOLAS PARA MOINHOS	0	[illegible]	30	15	5
69 09 99 00	OUTS APAR E ARTIG P/USOS QUIMICOS E TECNICOS	1	[illegible]	[illegible]	[illegible]	225
	TOTAL DA POSICAO 69 09	1	4.102	[illegible]	30	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
IGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 05						
1 99.00	OUTRAS MANUFATURAS DE MATERIAS CERAMICAS	.1	4.472	3.130	110	387	18
	TOTAL DA POSICAO 69.14		4.47[illegible]	[illegible]	[illegible]	[illegible]	18
	TOTAL DO CAPITULO 69	359	56.858	28.287	7.090	5.148	1.524
1 01 99	QUALQ. OUTRA BARRA E VARETA DE VIDRO,N/OTICO	2	1.673	819	310	159	78
1 02.00	BOLAS DE VIDRO NAO TRABALHADO	0	14	8	3	1	1
1 03 99	QUALQ. OUTRO TUBO DE VIDRO N/TRAB.,EXC.OTICO	5	2.739	1.013	93	227	24
	TOTAL DA POSICAO 70.03	7	4.426	1.838	406	387	104
1 01.00	VIDRO VAZADO ATE 45DM2 DE AREA	0	49	27	0	4	0
	TOTAL DA POSICAO 70.06	0	49	27	0	4	0
1 01.00	VIDR.SEG.DE CHAPAS SIMPLES,ENDUREC.OU TEMP.	37	6.126	4.366	0	614	0
1 99.00	OUTROS VIDROS DE SEGURANCA,MESMO LAVRADOS	98	12.628	10.734	1.370	1.400	230
	TOTAL DA POSICAO 70.08	135	17.757	15.083	1.370	1.813	230
1 00.00	ESPELHOS D/VIDRO,EMOLDUR.OU NAO,INC.RETROVIS	1	286	243	0	29	0
	TOTAL DA POSICAO 70.09	1	286	243	0	29	0
1 01.01	BULBO P/CINESC.D/TELEVISOR,P/TV PRETO BRANCO	13	2.548	1.[illegible]	[illegible]	280	128
1 01 03	BULBO A BASE BORO-SILICATO P/LAMP.VAP.MERCUR	5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1 01 99	QUALQ.OUT BULBO P/LAMP.,TUBO E VALV.ELETRICA	0	209	177	89	24	12
1 99.00	OUTS.AMPOLAS E INVOLUC.TUBUL.DE VIDRO,P/LAMP	1	364	309	0	29	0
	TOTAL DA POSICAO 70.11	20	5.210	3.086	1.393	528	280
1 01.00	ARTIGOS DE VIDRO P/ILUMINACAO E SINALIZACAO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1 99.00	OUTROS ARTIGOS DE VIDRO NAO TRAB.OTICAMENTE	0	6	5	0	1	0
	TOTAL DA POSICAO 70.14	0	10	8	0	1	0
1 00.00	VIDROS P/RELOGIOS,P/OCULOS S/GRADUACAO E SEM	0	5	4	0	0	0
	TOTAL DA POSICAO 70.15	0	5	4	0	0	0
1 06.01	OBJ.DE VIDRO P/LAB.C/CALIBRACAO OU GRADUACAO	0	37	28	0	0	0
1 06 04	FUNIS DE VIDRO PARA LABORATORIO E FARMACIA	0	62	34	0	0	0
1 06.99	QUALQ.OUT.OBJETO D/VIDRO P/LABORAT.E FARMAC.	0	144	78	0	0	0
1 99.00	OUTS.OBJ.DE VIDRO P/LABORAT.,HIGIENE E FARM.	0	23	13	0	0	0
	TOTAL DA POSICAO 70.17	0	286	152	0	0	0
1 99.00	OUTROS VIDROS OTICOS NAO TRAB.OTICAMENTE	0	639	57	0	0	0
	TOTAL DA POSICAO 70.18	0	639	57	0	0	0
1 01.00	LA DE VIDRO	2	642	383	178	85	33
1 02.99	QUALQ.OUT COLCHAO,PAINEL,PROD.SEM.,N/TECIDO	0	89	76	0	7	0
1 03.02	FIOS DE FIBRAS DE VIDRO	32	23.002	11.501	0	1.840	0
1 04 00	CORDAS E CABOS D/LA D/VIDRO E D/FIBR.D/VIDRO	3	2.925	1.462	0	234	0
1 05.00	FITA,CADARCO,ETC.DE LA D/VIDRO E FIB.D/VIDRO	7	4.068	2.034	624	375	125
1 06.01	TECIDOS DE FIBRAS DE VIDRO LISOS	111	22.725	7.238	3.618	2.108	1.054
1 99.00	OUTS LAS DE VIDRO,FIBRA D/VIDRO E SUAS OBRAS	1	620	310	155	62	31
	TOTAL DA POSICAO 70.20	156	54.072	22.874	4.573	4.682	1.242
1 01.00	ARTIGOS PARA MAQUINAS, DE VIDRO	0	237	201	13	25	2
1 99.00	OUTRAS OBRAS DE VIDRO	4	3.818	3.246	0	382	0
	TOTAL DA POSICAO 70.21	5	4.055	3.447	13	407	2
	TOTAL DO CAPITULO 70	323	86.794	46.740	7.788	7.980	1.837
1 04.00	BARRAS,FIOS E PERFILADOS,SECAO MAC.D/PRATA	0	1.877	375	188	0	0
	TOTAL DA POSICAO 71.05	0	1.877	375	188	0	0
1 06.00	CHAPAS,LAMINAS,FLS.E TIRAS D/PLATINA S/LIGAS	0	0	0	0	0	0
	TOTAL DA POSICAO 71.09	0	0	0	0	0	0
	TOTAL DO CAPITULO 71	0	1.877	375	188	0	0
1 02.99	QUALQUER OUTRO FERRO FUNDIDO	1	88	18	9	4	2
	TOTAL DA POSICAO 73.01	1	88	18	9	4	2
1 02.00	DESPERDICIOS E SUCATA DE ACO-LIGAS	0	9	0	0	0	0
	TOTAL DA POSICAO 73.03	0	9	0	0	0	0
1 01.00	PO DE FERRO OU DE ACO	1.051	27.581	4.137	2.063	1.186	591
1 02.00	FERRO ESPONJOSO	37	2.623	393	0	105	0
	TOTAL DA POSICAO 73.05	1.088	30.205	4.531	2.063	1.291	591
1 01.99	QUALQUER OUTRA BARRA DE FERRO OU DE ACO	0	12	4	2	1	0
	TOTAL DA POSICAO 73.10	0	12	4	2	1	0
1 01.03	PERF.FERRO,ACO,SECAO EM I,C/ALT.80MM OU MAIS	46	2.986	1.109	0	150	0
1 01.04	PERF.FERRO,ACO,SECAO EM I,C/ALT.MENOR 80MM	127	4.388	1.624	0	219	0
1 01.99	QUALQUER OUTRO PERFILADO DE FERRO OU DE ACO	197	7.002	2.591	0	350	0
	TOTAL DA POSICAO 73.11	370	14.386	5.322	0	719	0
1 01.00	TIRAS DE FERRO E ACO REVEST.LAM.A QUENT/FRIO	44	7.766	2.873	1.087	443	174

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CCI 1 000)		IPI ou ...	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO TON	TRIBUTAVEL Cr$ 1 000	ALIQUOTA %	PAGO	ALIQUOTA %	PAGO
			REGIMES DA				
73 11.01.01	TIRAS DE FERRO,ACO N/REVEST .LAM QUENTE FRIC	884	36 [illegible]	14 204	249	[illegible]	942
	TOTAL DA POSICAO 73.12	911	46 [illegible]	17 151	[illegible]	[illegible]	385
73 11.02.01	CHAPAS DE FE OU ACO,N/REVEST ,D/4,75 A 125MM	130	[illegible]	1 [illegible]	0	[illegible]	698
73 11.02.99	QUALQ OUT CHAPA D/FERRO OU ACO N/REVEST'IDA	44	[illegible]	[illegible]	0	[illegible]	10
73 11.03.01	CHAPA D/FERRO OU ACO ,LAM A QUENTE MENOS 3MM	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
73 11.03.11	CHAPA D/FERRO OU ACO ,LAM A FRIC D/MENOS 3 MM	54	[illegible]	[illegible]	0	[illegible]	[illegible]
73 11.03.12	CHAPAS GALVANIZADAS [illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
73 11.03.99	QUALQ OUTRA CHAPA REVEST'IDA DE MENOS DE 3MM	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 73.13	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
73 14.01.99	QUALQUER OUTRO FIO ML DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
73 14.02.01	FIO DE FERRO OU ACO REVEST'IDO DE ZINCO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 14.02.99	QUALQUER OUTRO FIO DE FERRO OU ACO REVEST'IDO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.01.01	FIO-MAQUINA DE ACO ALTO CARBONO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
73 15.02.01	BARRAS LAM ERTRUSADAS DE ACO ALTO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.02.02	BARRAS LAM ERTRUSADAS DE ACO-LIGA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.02.03	BARRAS LAM ERTRUSADAS D/ACO-SILICIO MANGANES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.02.99	QUALQ OUT BARRA LAMIN ERTRUS DE ACO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.03.01	QUAL OUT PERFIL DE ACO LIGA OU [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.03.02	QUAL OUTRO PERFIL DE ACO-LIGA COMUM [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.11.01	TIRAS DE ACO ALTO-CARBONO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.11.02	TIRAS DE ACO-LIGA INOXIDAVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.11.03	TIRAS DE ACO-SILICIO MANGANES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.11.99	QUALQUER OUTRA TIRA DE ACO-LIGA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.12.01	CHAPA DE ACO-LIGA INOX N/REV COMUM/SEMI-4 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.12.99	QUAQ OUT CHAPA ACO LIGA N/REV [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.13.01	CHAPAS DE ACO-LIGA INOX N/REV [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.13.99	QUALQUER OUTRO FIO DE ACO ALTO CARBONO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.20.01	FIO ACO-LIGA INOX COMUM O [illegible] OU MAIS DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.20.99	QUALQUER OUTRO FIO DE ACO-LIGA INOXIDAVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.91.01	FIOS DE ACO-LIGA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 15.99.99	OUTS ACO-LIGAS NAS FORM INCLIC POS 73.08 A 14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 16.01.01	TUBOS COM COSTURA DE FERRO OU ACO COMUM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 16.01.02	TUBOS COM COSTURA DE ACO-LIGA INOXIDAVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 16.01.03	TUBOS D/FERRO OU ACO ATE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 16.01.11	TUBOS SEM COSTURA CONDUTORES DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 16.01.12	TUBOS SEM COSTURA DE ACO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 16.01.13	TUBOS SEM COSTURA DE ACO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 16.01.99	QUALQ OUTRO TUBO SEM COSTURA DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 17.01.01	ACESSORIOS PARA TUBOS DE FERRO MALEAVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 17.01.99	QUALQ OUT ACESSORIO P/TUBO DE FERRO FUNDIDO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 17.02.01	ACESSORIOS PARA TUBOS DE FERRO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 17.02.99	ACESSORIOS PARA TUBOS DE ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 18.01.01	VIGAS DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 18.01.99	QUALQ OUT CONSTRUCAO PRE-PARA D/FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 19.00.99	QUALQ OUT LATA E SEMELHANTE DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 20.00.99	QUALQ OUTRO RECIP DE FERRO OU ACO P/GASES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 21.00.00	CABOS E SEM DE FIOS DE ACO EXC P/USO ELET	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 22.00.00	TELAS METAL E REDES DE FIOS D/FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 23.01.99	QUALQ OUT CORRENTE D/FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 23.99.00	OUTRAS CORRENTES DE FERRO FUNDIDO FERRO ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 31.01.99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 31.04.00	PINOS DE [illegible] ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 31.05.00	PINOS PONTIAGUDOS DE ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 31.99.00	OUTS PONTAS PREGOS ESCAPULAS DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 32.01.00	PARAFUSOS E PORCAS DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 32.03.00	GANCHOS DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 32.04.00	REBITES DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 32.05.00	ARRUELAS DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 32.99.00	OUTS ARMELAS,CAVILHAS,E SEM D/FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.32	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 35.01.01	MOLAS EM ESPIRAL,DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 35.01.02	MOLAS HELICOIDAIS DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 35.01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 35.02.00	FOLHAS DE MOLAS DE FERRO OU DE ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.35	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULE (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 05						
03 99	QUALQ.OUT.PECA FORJADA,FERRO OU ACO,EM BRUTO	2	397	278	135	53	26
95 04	CAIXAS,ESCRINIOS E ESTOJOS,DE FERRO OU ACO	0	461	323	32	49	5
95 05	ESCADAS COM ARMACAO DE METAL,DE FERRO OU ACO	0	62	43	0	6	0
95 15	ESTRADOS C/RODAS P/APAR.DOMEST.,D/FERRO,ACO	0	62	43	0	0	0
95 18	ESFERAS DE ACO, NAO CALIBRADAS	3	296	207	104	40	20
99 10	ABRACADEIRAS DE USO N/ESPECIF.,D/FERRO,ACO	2	734	514	0	73	0
99 90	PARTES E PECAS SEPARADAS,DE FERRO OU ACO	0	42	29	0	4	0
99 99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	2	2.868	2.006	313	318	80
	TOTAL DA POSICAO 73.40	9	4.920	3.444	584	544	111
	TOTAL DO CAPITULO 73	8.307	713.179	320.693	35.357	51.721	8.010
03 01	COBRE ELETROL.,BRUT.,REFIN.,EXC.BARRAS P/FIO	100	2.762	137	0	0	0
04 00	LIGAS DE COBRE EM BRUTO	1	836	125	83	0	0
	TOTAL DA POSICAO 74.01	100	3.598	262	83	0	0
99.00	OUTRAS CUPRO-LIGAS	0	301	80	0	0	0
	TOTAL DA POSICAO 74.02	0	301	80	0	0	0
01 99	QUALQUER OUTRA BARRA E PERFILADO DE COBRE	1	522	235	0	0	0
02 01	FIOS DE BRONZE FOSFOROSO	1	509	86	43	0	0
02 99	QUALQUER OUTRO FIO DE COBRE	3	2.033	1.118	169	0	0
	TOTAL DA POSICAO 74.03	4	3.064	1.439	212	0	0
01.00	CHAPAS,ETC.DE COBRE,N/CORTADAS,SUP.A 0,15 MM	18	17.724	7.976	3.874	0	0
99 00	OUTS.CHAPAS,ETC.,DE COBRE,ESP.SUP.A 0,15MM	0	151	106	0	0	0
	TOTAL DA POSICAO 74.04	18	17.876	8.082	3.874	0	0
00.00	FOLHAS E TIRAS DELG.COBRE,D/ 0,15MM OU MENOS	88	37.914	12.820	5.911	0	0
	TOTAL DA POSICAO 74.05	88	37.914	12.820	5.911	0	0
01.99	QUALQUER OUTRO TUBO D/COBRE,N/TRABALHADO	72	11.561	6.359	0	925	0
02.00	TUBOS DE COBRE,TRABALHADOS	1	1.894	1.326	11	152	1
	TOTAL DA POSICAO 74.07	73	13.455	7.684	11	1.077	1
00.00	ACESS.P/TUBOS,DE COBRE(UNIOES,JUNTAS,ETC.)	10	6.760	3.718	4	541	1
	TOTAL DA POSICAO 74.08	10	6.760	3.718	4	541	1
00.00	CABOS,CORDAS E SEM.,D/FIOS D/COBRE,EXC.ELET.	0	1.228	859	0	0	0
	TOTAL DA POSICAO 74.10	0	1.228	859	0	0	0
02.01	ARRUELAS DE COBRE	7	7.018	4.912	0	702	0
02 02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	0	388	272	0	39	0
02.04	REBITES DE COBRE	1	1.488	1.042	517	201	100
02.99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	5	13.488	8.428	0	1.347	0
	TOTAL DA POSICAO 74.15	13	22.382	15.654	517	2.288	100
00.00	MOLAS DE COBRE	0	14	10	0	1	0
	TOTAL DA POSICAO 74.16	0	14	10	0	1	0
99.00	OUTRAS MANUFATURAS DE COBRE	2	1.610	1.127	183	177	31
	TOTAL DA POSICAO 74.19	2	1.610	1.127	183	177	31
	TOTAL DO CAPITULO 74	308	108.182	51.716	10.786	4.068	133
01.00	BARRAS E PERFILADOS,DE NIQUEL	4	1.279	875	241	0	0
02.00	FIOS DE NIQUEL	0	180	81	0	0	0
	TOTAL DA POSICAO 75.02	4	1.458	956	241	0	0
01.99	QUALQ.OUTR.CHAPA,PRANCHA,TIRA,ETC.,DE NIQUEL	2	3.374	675	0	0	0
02.99	QUALQUER OUTRO PO E PARTICULA DE NIQUEL	2	1.004	151	75	0	0
	TOTAL DA POSICAO 75.03	4	4.377	825	75	0	0
01.00	TUBOS E BARRAS OCAS DE NIQUEL,N/TRABALHADOS	0	134	61	0	0	0
	TOTAL DA POSICAO 75.04	0	134	61	0	0	0
.00.00	ANODOS P/NIQUELAGEM,EM BRUTO OU MANUFATURADO	0	740	111	55	0	0
	TOTAL DA POSICAO 75.05	0	740	111	55	0	0
.99.00	OUTRAS OBRAS DE NIQUEL	5	6.820	3.751	374	0	0
	TOTAL DA POSICAO 75.06	5	6.820	3.751	374	0	0
	TOTAL DO CAPITULO 75	13	13.530	5.404	748	0	0
01.00	ALUMINIO EM BRUTO	0	2	1	0	0	0
02.00	LIGAS DE ALUMINIO	0	61	28	0	2	0
	TOTAL DA POSICAO 76.01	0	63	29	0	3	0
.01.99	QUALQUER OUTRA BARRA E PERFILADO DE ALUMINIO	51	11.056	4.975	2.487	676	336
.02.00	FIOS DE ALUMINIO	6	1.808	814	407	111	55
	TOTAL DA POSICAO 76.02	56	12.864	5.749	2.874	787	391
.01.00	CHAPAS E TIRAS DE ALUM.N/CORT.SUP.A 0,20 MM	27	2.968	1.336	668	182	91
.99.00	OUTS.CHAPAS E TIRAS DE ALUM.ESP.SUP.A 0,20MM	60	2.648	1.191	58	135	8
	TOTAL DA POSICAO 76.03	86	5.616	2.527	726	317	99

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (US$ 1 000)		I P I (US$ 1 000)
CODIGO	DENOMINACAO ABREVIADA	TON	(US$ 1 000)	CALCULADO	PAGO	CALCULADO
	REGIME 05					
76.04.01.00	FITA.FOL.ALUM.TEOR MIN 99.8% P/FAB COND ELET	8	[illegible]	4.235	[illegible]	[illegible]
76.04.99.00	OUTS.FOLHAS E TIRAS DELGS DE ALUM ATE 0.20MM	1	[illegible]	155	[illegible]	[illegible]
	TOTAL DA POSICAO 76.04	8	[illegible]	[illegible]	[illegible]	[illegible]
76.05.01.00	PO DE ALUMINIO	0	[illegible]	[illegible]	[illegible]	[illegible]
76.05.02.00	PARTICULAS DE ALUMINIO	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.05	0	[illegible]	[illegible]	[illegible]	[illegible]
76.06.02.00	TUBOS TRABALHADOS DE ALUMINIO	1	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.06	1	[illegible]	[illegible]	[illegible]	[illegible]
76.07.00.00	ACESSORIOS PARA TUBOS, DE ALUMINIO	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.07	0	[illegible]	[illegible]	[illegible]	[illegible]
76.16.01.00	PONTAS PREGOS CRAVOS E SEM. DE ALUMINIO	0	[illegible]	[illegible]	[illegible]	[illegible]
76.16.02.00	PARAFUSOS PORCAS E SEMELHANTES DE ALUMINIO	0	[illegible]	[illegible]	[illegible]	[illegible]
76.16.07.00	RESERVAT CIST E SEM C/CAP ATE 300L DE ALUM	0	[illegible]	[illegible]	[illegible]	[illegible]
76.16.09.00	CORRENTES OU CADEIAS DE ALUMINIO	0	[illegible]	[illegible]	[illegible]	[illegible]
76.16.99.00	OUTRAS OBRAS DE ALUMINIO	1	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.16	1	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 76	104	[illegible]	[illegible]	[illegible]	[illegible]
77.01.01.00	MAGNESIO EM BRUTO	66	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 77.01	66	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 77	66	[illegible]	[illegible]	[illegible]	[illegible]
78.01.02.99	QUALQUER OUTRO CHUMBO EM BRUTO REFINADO	6 241	[illegible]	[illegible]	[illegible]	[illegible]
78.01.03.00	LIGAS DE CHUMBO	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 78.01	6 241	[illegible]	[illegible]	[illegible]	[illegible]
78.06.99.00	OUTRAS OBRAS DE CHUMBO	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 78.06	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 78	6 241	[illegible]	[illegible]	[illegible]	[illegible]
79.03.02.99	QUALQUER OUTRO PO DE ZINCO	80	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 79.03	80	[illegible]	[illegible]	[illegible]	[illegible]
79.06.99.00	OUTRAS OBRAS DE ZINCO	1	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 79.06	1	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 79	80	[illegible]	[illegible]	[illegible]	[illegible]
80.01.02.00	LIGAS DE ESTANHO	0	34	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 80.01	0	34	[illegible]	[illegible]	[illegible]
80.02.01.00	BARRAS E PERFILADOS DE ESTANHO	0	70	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 80.02	0	70	[illegible]	[illegible]	[illegible]
80.06.99.00	OUTRAS OBRAS DE ESTANHO	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 80.06	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 80	0	[illegible]	[illegible]	[illegible]	[illegible]
81.01.03.01	FIOS DE TUNGSTENIO	11	[illegible]	[illegible]	[illegible]	[illegible]
81.01.03.99	QUALQ OUT BARRA FITA PLAQUETA FOLHA DE TUNGST	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 81.01	11	[illegible]	[illegible]	[illegible]	[illegible]
81.02.03.01	FIOS E FILAMENTOS DE MOLIBDENIO	17	[illegible]	[illegible]	[illegible]	[illegible]
81.02.03.99	QUALQ OUTRA BARRA FITA FOLHA DE MOLIBDENIO	0	[illegible]	[illegible]	[illegible]	[illegible]
81.02.99.00	OUTRAS OBRAS DE MOLIBDENIO	3	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 81.02	20	[illegible]	[illegible]	[illegible]	[illegible]
81.03.03.00	TANTALO EM BARRAS.FILAM FIOS FIT FOLH E SEM	0	[illegible]	[illegible]	[illegible]	[illegible]
81.03.99.00	OUTRAS OBRAS DE TANTALO	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 81.03	0	[illegible]	[illegible]	[illegible]	[illegible]
81.04.03.01	MANGANES EM BRUTO	45	[illegible]	[illegible]	[illegible]	[illegible]
81.04.03.02	FIOS.FITAS FOLHAS HASTES ETC .DE MANGANES	1	[illegible]	[illegible]	[illegible]	[illegible]
81.04.04.02	FIOS.FITAS FOLHAS HASTES.PLACAS ETC DE CROMO	0	[illegible]	[illegible]	[illegible]	[illegible]
81.04.06.01	BISMUTO EM BRUTO	1	[illegible]	[illegible]	[illegible]	[illegible]
81.04.07.02	FIOS FITAS FOLHAS HASTES.ETC .DE CADMIO	0	[illegible]	[illegible]	[illegible]	[illegible]
81.04.08.02	FIOS.FITAS FOLHAS HASTES ETC. DE COBALTO	0	[illegible]	[illegible]	[illegible]	[illegible]
81.04.08.04	PO E PARTICULA DE COBALTO	3	[illegible]	[illegible]	[illegible]	[illegible]
81.04.09.99	QUALQUER OUTRA OBRA DE TITANIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
81.04.11.02	FIOS.FITAS FOLHAS HASTES ETC .DE ZIRCONIO	0	[illegible]	[illegible]	[illegible]	[illegible]
81.04.11.99	QUALQUER OUTRA OBRA DE ZIRCONIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
81.04.99.02	FIOS.FITAS FOLHAS ETC .DE OUTS METAIS COMUNS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
81.04.99.99	QUALQUER OUTRA OBRA DE OUTROS METAIS	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 81.04	50	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 81	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
82.02.03.01	LAMINAS DE SERRA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
82.02.03.02	LAMINAS DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
82.02.03.03	LAMINA DE SERRA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
82.02.03.06	DISCOS DE CORTE DIAMANTADOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	(CZ$ 1.000)		(CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 05					
03.99	QUALQUER OUTRA LAMINA DE SERRA	1	4.700	2.590	238	386	21
	TOTAL DA POSICAO 82.02	3	7.050	3.780	329	590	81
01.00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	0	519	285	0	88	0
02.00	PINCAS	0	75	42	1	12	1
03.00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	0	145	80	0	19	0
05.00	GRAMPOS E LIMAS MANUAIS	2	2.357	1.296	0	236	0
99.00	VAZADORES,CORTA-TUBOS,CAVILHAS E SEMELHANTES	0	630	347	0	83	0
	TOTAL DA POSICAO 82.03	3	3.801	2.091	1	380	0
10.00	BIGORNAS E SARRAS	0	258	180	90	28	14
12.00	DESCASCADORES,CORTADORES E RALADORES	0	35	25	12	4	2
13.00	REBOLOS C/ARMACAO,INCLUSIVE O DE PEDAL	0	70	50	4	8	1
16.00	CHAVES DE FENDA,MESMO C/DISPOSIT.MECAN.SIMP.	0	6	3	3	1	0
19.00	AFIADOR SEM ABRASIVO	0	84	42	21	8	5
99.00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	0	3.644	2.481	140	295	18
	TOTAL DA POSICAO 82.04	0	4.007	2.770	271	342	39
01.00	PUNCOES E MATRIZES(FERRAMENTAS)	486	364.650	200.511	1.382	28.273	227
06.00	BROCAS,ESPIRAIS OU HELICOID.C/DIAM.ATE 52MM	0	1.011	708	0	81	0
07.02	ALARGADORES, SEM AJUSTAGEM MICROMETRICA	1	3.376	1.857	496	310	92
07.99	QUALQUER OUTRA BROCA OU ALARGADOR	0	45	25	12	5	1
08.01	PENTES PARA FILETAR	1	1.808	994	0	148	0
08.02	MACHOS PARA ROSQUEAR	0	4	2	1	1	1
08.03	COSSINETES PARA ROSQUEAR	0	65	36	8	5	1
10.99	QUALQUER OUTRA FIEIRA	0	2.652	1.458	851	264	117
12.00	BROCHAS DE OUTROS TIPOS	0	4.889	2.568	0	374	0
13.01	FRESAS DE TOPO COM DIAMETRO ATE 52MM	0	466	328	0	37	0
13.02	FRESAS DE TOPO COM DIAMETRO ACIMA DE 52 MM	0	18	10	0	1	0
14.00	FRESAS DE FORMA E CORTADORES P/ENGRENAGENS	2	19.944	10.968	29	1.599	7
15.02	FRESAS CIRCULARES	0	1.877	1.032	0	100	0
15.99	QUALQUER OUTRA FRESA	0	689	384	0	55	0
16.00	LIMAS ROTATIVAS	0	982	520	1	77	0
18.99	QUALQ.OUTR.FERRAM.MONT.P/TRAB.DE TORNEAMENTO	0	724	398	0	58	0
99.00	OUTRAS FERR.INTERMUTAV.P/MAQ.E FERR.MANUAIS	546	110.010	60.506	370	8.830	81
	TOTAL DA POSICAO 82.05	1.037	512.918	282.338	2.939	41.269	906
02.00	LAMINAS E SEGMENTOS, PARA CEIFADEIRAS	0	21	8	1	2	0
99.00	OUTRAS FACAS E LAMINAS P/MAQ.E APAR. MEC.	8	51.727	19.139	3.839	4.445	967
	TOTAL DA POSICAO 82.06	8	51.748	19.147	3.840	4.447	967
01.00	PASTILHAS INTERCAMB.P/FERRAMENTAS,N/MONTADAS	0	3.072	1.689	5	246	1
99.00	PASTILHA,VARETA,P/FERRAM.N/MONT.C/CARBON.MET	0	1.354	744	29	111	5
	TOTAL DA POSICAO 82.07	0	4.425	2.434	34	357	6
02.99	QUALQUER OUTRA LAMINA,EXC.INCL.NA POS.82.06	0	24	17	0	2	0
	TOTAL DA POSICAO 82.08	0	24	17	0	2	0
03.02	LAMINAS P/APARELHOS DE BARBEAR	1	11.579	8.105	4.053	1.878	938
	TOTAL DA POSICAO 82.11	1	11.579	8.105	4.053	1.878	938
99.00	OUTRAS TESOURAS E SUAS LAMINAS	0	143	100	0	17	0
	TOTAL DA POSICAO 82.12	0	143	100	0	17	0
00.00	CABOS DE MET.COMUM P/ART.DAS POS.82.09,13,14	0	15	11	0	2	0
	TOTAL DA POSICAO 82.15	0	15	11	0	2	0
	TOTAL DO CAPITULO 82	1.053	595.712	320.789	11.488	49.282	2.907
01.00	FECHADURAS,INCL.SIST. ALARMA, C/OU S/ CHAVE	20	15.042	10.530	0	1.504	0
02.00	CADEADOS,COM OU SEM CHAVE,DE METAL COMUM	0	449	314	0	45	0
03.00	CHAVES ACABADAS OU NAO	0	54	38	0	0	0
90.00	PARTES,PECAS P/FECHADURAS,FERROLHOS,MET.COM.	0	96	67	0	10	0
99.00	OUTROS FERROLHOS, CADEADOS, DE METAL COMUM	0	354	248	0	35	0
	TOTAL DA POSICAO 83.01	21	15.994	11.198	0	1.594	0
01.00	DOBRADICAS E SEM.P/JANELA,ETC.,DE MET. COMUM	1	935	655	0	94	0
03.00	ALCAS,FERROLHOS,MACANETAS E SEM.,D/MET.COMUM	18	8.963	6.274	2	897	0
06.00	CARRETILHA,RODIZIO,P/CORTINA,ETC.D/MET.COMUM	0	10	7	0	1	0
08.00	FRISOS, AROS, ENFEITES P/CAPO,MOLD. P/ VEIC.	0	54	38	0	7	0
99.00	CABIDES,SUPORTES,CONSOLOS E SEM.,D/MET.COMUM	4	1.478	1.035	1	148	0
	TOTAL DA POSICAO 83.02	24	11.440	8.009	3	1.145	1
02.00	MOLDURAS MET.P/FOT.,GRAV. E SEM.,D/MET.COMUM	0	8	6	0	-	0
	TOTAL DA POSICAO 83.06	0	8	6	0	1	0
99.00	OUTS.APARELHOS DE ILUMINACAO,DE METAL COMUM	0	67	47	8	0	0
	TOTAL DA POSICAO 83.07	0	67	47	5	0	0
99.00	OUTROS TUBOS FLEXIVEIS DE METAIS COMUNS	0	29	20	0	2	0
	TOTAL DA POSICAO 83.08	0	29	20	0	2	0
02.00	BOCAIS,ROLHS.TAMPS,DE CHUMBO,P/FRASCS.E SEM.	0	0	0	0	0	0
99.00	OUTS.ROLHAS METAL.,FILETADAS,DE METAL COMUM	0	149	104	0	15	0
	TOTAL DA POSICAO 83.13	0	149	104	0	15	0
01.00	PLACAS INDICADORAS E D/SINALIZ.,DE MET.COMUM	0	531	372	0	0	0
03.00	NUMEROS E LETRAS,DE METAL COMUM	0	78	55	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		[illegible]	VALOR [illegible] TRIBUTAVEL	IMPOSTO DE IMPORTACAO		I P I [illegible]
CODIGO	DENOMINACAO ABREVIADA	[illegible]	[illegible]	CALCULADO	PAGO	CALCULADO
	REGIME [illegible]					
83 14 99 00	OUTS.PLACAS INDIC.E SEM E LETRAS DE MET COM	[illegible]	[illegible]	4[illegible]8	[illegible]	[illegible]
	TOTAL DA POSICAO 83 14	[illegible]	[illegible]	844	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRA SOLDA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
83 15 02 02	ELETRODOS REVEST EXT P/SOLD ARCO,D/ACO-LIGA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
83 15 02 03	ELETRODOS REVEST EXT P/SOLD ARCO DE COBRE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
83 15 02 99	QUALQ OUT ELETRODO REVEST EXT P/SOLD A ARCO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
83 15 04 02	VARETAS REVEST EXT P/SOLD CHAMA DE ACO-LIGA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
83 15 99 99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 83 15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 83	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 01 01 01	GERADORES DE VAPOR PESANDO ATE 20000 KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	PARTES E PECAS SEPARADAS P/GERADOR DE VAPOR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84 01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	PARTES PECAS SEPAR P/GASOGENIOS GERAD DE GAS	0	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	GERADORES DE ACETILENO E GERADORES SEMEL	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84 03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 05 91 00	PARTES E PECAS SEPARADAS DE TURBINAS A VAPOR	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84 05	0	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	MOT D/EXPLOS POLICILIND P/VEICULOS [illegible]	183	[illegible]	[illegible]	[illegible]	[illegible]
84 06 07 01	MOTOR D/EXPLOS A ALCOOL POLICILIND ATE [illegible]	301	[illegible]	[illegible]	[illegible]	[illegible]
84 06 08 01	MOTORES D/COMBUSTAO INT P/VEICULOS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 06 08 99	QUALQ OUTRO MOTOR DE COMBUSTAO INTERNA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	PARTES E PECAS P/MOT A EXPL E COMB DE AVIAC	0	[illegible]	[illegible]	[illegible]	[illegible]
84 06 91 01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	610	150 [illegible]	[illegible]	[illegible]	[illegible]
84 06 91 02	BLOCOS D/CILINDO ,ETC ,P/MOT EXPLOS COMB INT	[illegible]	360 [illegible]	[illegible]	[illegible]	[illegible]
84 06 91 03	CARBURADORES P/MOTORES D/EXPLOS E COMB INT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	PISTOES OU EMBOLOS P/MOT EXPLOS E COMB INT	[illegible]	30 [illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	VALVULAS PARA MOTORES D/EXPLOSAO E COMB INT	[illegible]	14 [illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	[illegible]	[illegible]	[illegible] 744	[illegible]	[illegible]	[illegible]
84 [illegible]	ANEIS DE SEGMENTOS P/MOT EXPLOS E COMBUSTAO	[illegible]	17 [illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	BICOS INJETORES P/MOT EXPLOS E COMBUSTAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	PALHETAS DE VENTOINHA P/MOT EXPLOS COMBUST	0	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	CAMISAS D/CILINDRO P/MOT EXPLOSAO COMB INT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	OUTS PARTES E PECAS P/MOTORES A EXPLOS E COMB	[illegible]	370 [illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84 06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	OUTRAS TURBINAS PESANDO ATE 5000 KG	[illegible]	7 [illegible]	[illegible]	[illegible]	[illegible]
84 07 06 00	MOTORES HIDRAULICOS	[illegible]	[illegible] 744	[illegible]	[illegible]	[illegible]
84 07 07 01	OUTS MAQS MOTRIZES HIDRAUL PESANDO ATE 5000KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	PARTES PECAS SEPARADAS P/MAQ MOTRIZ HIDRAUL.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84 07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	MOTORES DE AR (OU DE GAS) COMPRIMIDO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 08 05 99	OUTROS MOTORES DE MOLA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	PARTES E PECAS DE MOTORES PARA AERONAVES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 08 91 00	PARTE E PECAS DE OUTROS MOT E MAQ MOTRIZES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84 08	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 10 01 01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 10 01 02	BOMBAS ALTERNATIVAS DE PROPULSAO MECANICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 10 01 04	BOMBAS ROTATIVAS VOLUMETRICAS DE ENGRENAGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 10 01 05	OUTRAS BOMBAS ROTATIVAS VOLUMETRICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	BOMBAS DE GASOLINA PARA MOTOR DE EXPLOSAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	BOMBAS DE OLEO P/MOTOR DE EXPL OU COMB INT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	BOMBAS MANUAIS C/DISPOSITIVO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	QUALQ OUTR BOMBA MOTOBOMB E [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 [illegible]	PARTES PECAS P/BOMBAS MOTOBOMBAS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84 10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 [illegible]	BOMBAS,MOTOB E TURBOBOMBAS DE VACUO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 [illegible]	OUTS BOMBAS,TURBOB E MOTOB DE AR E DE VACUO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 [illegible]	MOTOCOMPRESSOR HERMET FRIG P/REFRIG E SEMEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 [illegible]	COMPRESSORES FRIGORIFICOS TIPO ROTATIVO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 [illegible]	QUALQ OUT COMPRESSOR MOTOCOMPRESSOR FRIGORIF	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 [illegible]	QUALQ OUT COMPRESS AR MONT CHASSIS DESL ALT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 [illegible]	COMPRESS AR N/MONT CHASS DESL ALT ,DE PISTAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 [illegible]	QUALQ OUT COMPRESS D/AR EXC OS DE OU ROTAT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 [illegible]	OUTS COMPRESS AR N/MONT CHASSIS DE PARAFUSO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 [illegible].99	[illegible]	[illegible]	17.[illegible]	[illegible]	[illegible]	[illegible]
84 11 10.00	[illegible]	[illegible]	50 [illegible]	[illegible]	[illegible]	[illegible]
84 11 11.01	[illegible]	[illegible]	16 [illegible]	[illegible]	[illegible]	[illegible]
84 11 90.99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 91.01	[illegible]	[illegible]	10.[illegible]	[illegible]	[illegible]	[illegible]
84 11 91.02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 91.03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 91.04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 91 06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 11 91 99	QUALQ.OUT PARTE E PECA P/COMPRESS [illegible]	[illegible]	60.[illegible]	[illegible]	[illegible]	[illegible]
84 11 93 00	PARTES E PECAS DE VENT ,EXAUST E SEMELHANTES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84 11	[illegible]	[illegible] 746	220 [illegible]	[illegible]	[illegible]
84 12 [illegible] 99	QUALQ OUTRO GRUPO PARA CONDICIONAMENTO DE AR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 12 90 00	PARTES,PECAS P/GRUPOS P/CONDICIONAMENTO AR	384	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84 12	384	[illegible]	[illegible]	0	[illegible]
84.13.01.01	QUEIMADORES DE COMBUSTIVEIS LIQUIDOS	[illegible]	499	[illegible]	0	[illegible]
84 13.01.02	QUEIMADORES DE GASES	[illegible]	[illegible]	[illegible]	234	[illegible]

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS - DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IOLC (CZ$ 1.000) CALCULADO	IPI OU IOLC (CZ$ 1.000) PAGO
	REGIME OS						
8 . 01 99	QUALQUER OUTRO QUEIMADOR	3	516	284	0	28	0
8 . 90 00	PARTES,PECAS P/QUEIMADORES,FORNALHAS E SEM	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.13	9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 . 01 02	FORNO P/FUSAO D/METAIS,EXCETO TIPO "CUBILOT"	5	4[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 . 01 03	FORNOS P/REAQUEC.,TEMPERA OU TRATAM.TERMICO	27	5.811	3.251	325	312	31
8 . 01 04	FORNOS DE CEMENTACAO	5	949	522	52	50	5
8 . 01 99	OUTROS FORNOS INDUSTRIAIS	0	713	392	39	38	4
8 . 90 00	PARTES E PECAS DE FORNOS INDUSTRIAIS	40	15.718	8.645	1.180	845	128
	TOTAL DA POSICAO 84.14	76	23.702	13.036	1.638	1.286	170
8 . 01 99	QUALQUER OUTRO REFRIGERADOR	0	36	38	0	3	0
8 . 07 00	INSTALACOES OU CONJUNTO INDUSTRIAIS	0	77	34	0	6	0
8 . 90 01	CONDENSADOR FRIGORIFICO,P/APAR.P/PROD.D/FRIO	0	64	64	0	5	0
8 . 90 02	EVAPORADOR FRIGORIFICO P/APAR.P/PROD.DO FRIO	0	315	288	0	25	0
8 . 90 99	QUALQ.OUT. PARTE E PECA P/APAR.P/PROD.D/FRIO	0	38	31	0	3	0
8 . 99.00	OUTS.MAQUINAS E APARELHOS P/PRODUCAO DE FRIO	0	530	480	0	43	0
	TOTAL DA POSICAO 84.15	1	1.061	985	0	85	0
8 . 1 01 02	CALANDRAS PESANDO MAIS DE 2.000 KG	41	41.081	18.477	1.848	2.145	215
8 . 1 01 01	CILINDROS P/CALANDRAS PESANDO ATE 2.000 KG	7	2.759	1.241	160	146	23
8 . 1 02 02	CILINDROS P/CALANDRAS PES. ACIMA 2.000 KG	4	2.525	1.136	568	135	77
8 . 1 90 00	PARTES,PECAS P/CALAND,LAMIN,EXC.DE MET.,VID.	2	8.848	3.982	0	432	0
	TOTAL DA POSICAO 84.16	54	54.992	24.746	2.585	2.870	315
8 . 1 01 99	OUTROS AQUECEDORES	8	13.784	7.870	681	1.198	104
8 . 1 02 99	OUTROS REFRIGERADORES PARA TRAT.DE MATERIA	0	82	37	4	7	1
8 . 1 04 04	SECADORES-TUNEIS	35	2.274	1.250	125	102	19
8 . 1 04 99	QUALQUER OUTRO EVAPORADOR E SECADOR	21	29.063	15.985	1.598	2.453	245
8 . 1 06 00	ESTUFAS	14	3.580	1.969	197	302	30
8 . 1 09 00	INTERCAMBIADORES DE CALOR,DE PLACAS	18	19.038	8.567	0	1.523	0
8 . 1 10 01	INTERCAMBIADOR DE CALOR,TUBULAR,ATE 500 KG	17	28.672	12.902	0	2.294	0
8 . 1 10 02	INTERCAMB.DE CALOR,TUBULARES,ACIMA 500 KG	5	2.291	1.031	42	187	8
8 . 1 91 00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	204	70.044	31.520	18	5.605	3
8 . 1 99.01	APAR.P/TRAT.MAT.C/MUDANCA TEMP.PES.ATE 500KG	7	8.802	2.821	11	449	2
8 . 1 99.02	APAR.P/TRAT.MAT.C/MUDANCA TEMP.,MAIS 500 KG	23	43.505	18.577	1.872	3.830	344
	TOTAL DA POSICAO 84.17	348	217.913	102.820	4.546	17.787	761
8 . 1 08.01	OUTS.CENTRIFUGADORES E SECAD., ATE 5000 KG	11	7.901	4.345	3[illegible]	6[illegible]	4[illegible]
8 . 1 13.00	FILTROS DE AR OU DE GASES, ELETROSTATICOS	0	15	7	0	1	0
8 . 1 15 00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	3	1.901	1.048	1	182	0
8 . 1 16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	68	19.038	10.471	0	1.823	0
8 . 1 17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	10	10.187	3.904	183	830	48
8 . 1 90.99	QUALQ.OUTRA PARTE E PECA D/CENTRIF. E SECAD.	1	1.333	800	286	128	88
8 . 1 91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	25	16.914	7.811	87	1.350	12
	TOTAL DA POSICAO 84.18	119	57.289	27.985	824	4.840	189
8 . 1 01 02	MAQ.,APAR.P/LIMPAR,SECAR RECIP.,MAIS 1000 KG	4	3.575	715	72	282	28
8 . 1 05.99	QUALQ.OUTRA MAQUINA P/EMPACOTAR MERCADORIA	8	27.452	12.354	2[illegible]	2.[illegible]	2[illegible]
8 . 1 90 00	PARTES,PECAS P/APAR.P/LIMP.,ENCHER E ETIQUET	0	3.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 . 1 99 01	OUTS.MAQS.P/LIMPAR,ENCHER,ETIQ.,ATE 1000 KG	1	850	255	2[illegible]	7[illegible]	7
8 . 1 99.02	OUTS.MAQS.P/LIMPAR,ENCHER,ETIQ.,ACIMA 1000KG	1	818	245	0	81	0
	TOTAL DA POSICAO 84.19	12	35.731	14.935	1.981	3.018	400
8 . 2 01 99	OUTRAS BALANCAS OU BASCULAS	0	253	215	5	25	1
8 . 2 03 00	APAR.VERIFIC.DE PESO EM RELACAO A UM PADRAO	0	209	83	6	22	2
8 . 2 90 00	PARTES,PECAS P/APAR.E INSTRUM.DE PESAGEM	0	35	16	0	4	0
8 . 2 99.00	OUTROS APARELHOS E INSTRUMENTOS DE PESAGEM	0	157	134	0	14	0
	TOTAL DA POSICAO 84.20	0	655	428	11	67	3
8 . 3 01 99	QUALQ.OUTR.PULVERIZ.P/INSETIC.,FUNGIC.E SEM.	0	184	55	0	15	0
8 . 3 03 01	PISTOLAS DE AR COMPRIMIDO,PARA PINTURA	5	2.323	1.278	128	195	20
8 . 3 03 99	QUALQ.OUTR.PISTOLA AEROGRAF.E APARELHS.SEM.	0	217	119	80	21	8
8 . 3 04 00	MAQS.E APAR.DE JATO DE AREIA E OUTS.ABRASIV.	6	3.749	1.125	112	209	31
8 . 3 90 00	PARTES,PECAS P/APAR.P/DISPERSAO DE LIQ.OU PO	0	530	239	21	45	7
8 . 3 99.00	OUTS.APAR.P/DISPERS.DE MATERIAS LIQ.OU EM PO	3	2.809	1.545	65	230	10
	TOTAL DA POSICAO 84.21	14	9.812	4.361	386	818	78
8 . 4 01.99	QUALQUER OUTRA TALHA	0	234	117	6	[illegible]	0
8 . 4 02.06	MACACO HIDR.P/ACION.D/IMPL.D/TRAT.D/POS.8423	811	143.187	64.425	0	14.317	0
8 . 4 02.07	OUTROS MACACOS HIDRAULICOS	1	483	217	19	48	5
8 . 4 02 08	MACACO AR COMPR.P/ABRIR,FECHAR PORTA ONIBUS	1	1.061	690	1	106	0
8 . 4 02 99	QUALQUER OUTRO MACACO PARA CARGA	37	9.329	6.064	0	933	0
8 . 4 03 02	GUINCHO P/ELEV.,DE PARAF.S/FIM,TRACAO DIRETA	0	29	19	0	3	0
8 . 4 03.99	QUALQ.OUT.GUINCHO E CABREST.C/CAPAC.ATE 100T	22	12.157	5.471	0	1.218	0
8 . 4 11.01	TRANSPORTADORES MEC.CONTINUOS, DE CORREIA	2	1.572	708	0	157	0
8 . 4 11.03	TRANSPORTADORES MEC.CONTINUOS,DE CORRENTE	0	161	72	28	20	10
8 . 4 11.04	TRANSPORTADORES MEC.CONTINUOS,ROLOS MOTORIZ.	1	4.039	1.817	0	404	0
8 . 4 11 99	QUALQ.OUTRO TRANSPORTADOR MECANICO CONTINUO	29	14.164	6.374	528	1.469	118
8 . 4 90.00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	37	27.036	15.221	5.560	3.262	1.204
8 . 4 99.99	QUALQ.OUTR.MAQ.DE ELEV.E MOVIMENTO DE CARGA	159	37.534	16.890	429	3.796	100
	TOTAL DA POSICAO 84.22	1.104	210.966	119.085	6.593	25.756	1.437
8 . 5 01.02	PERFURATRIZ DE PERCUSSAO	4	767	77	8	39	4
8 . 5 01.99	OUTS.MAQUINIS.P/EXTRACAO,DESMONTE OU PERFUR.	2	283	85	8	15	1
8 . 5 90.01	LAMINAS P/MOTON.,"SCRAPERS",CACAMBAS E SEM.	1	132	59	0	7	0
8 . 5 90.99	OUTS.PARTES P/APAR.DE EXTRACAO E MOVIM.TERRA	26	12.620	5.679	4	831	0
	TOTAL DA POSICAO 84.23	34	13.802	5.900	20	892	5
8 . 6 99.00	OUTS.MAQ.P/AGRICULT.HORTICULT.APIC.E AVICULT	1	2.300	890	89	118	12
	TOTAL DA POSICAO 84.28	1	2.300	890	89	118	12
8 . 0.03.99	QUALQ OUTRA MAQ.E APAR.P/IND.DE CONFEITARIA	1	4.804	2.072	207	247	24
8 . 0.05.99	QUALQ.OUT.MAQ.E APARELHO P/PREP.DE CARNES	5	13.570	8.107	109	684	13

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO		I.P.I.	
CODIGO	DENOMINACAO ABREVIADA	TON	US$ 1000	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME [illegible]						
84.30.9[illegible]	PARTES.PECAS P/MAQ E APARELH P/FINS ALIMENT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 84 30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.[illegible]	MAQ.P/FABR PAPEL ONDUL E SEM.PESO SUP 5000KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.[illegible]	PECAS P/MAQ P/FABR PASTA CELUL.PAPEL E SEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.[illegible]	OUTS MAQ P/FAB PASTA CELUL.PAPEL ATE 5000KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.[illegible]	OUTRAS MAQ P/FABR PAST CELUL PAP.SUP 5000KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 84 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.[illegible]	PECAS P/MAQ P/TRAB PASTA CEL.PAPEL E SEME.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.[illegible]	OUTS MAQ P/TRAB PAPEL.ETC.P SUP 2500 5000KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.[illegible]	OUTS MAQ P/TRAB PAST.PAPEL PESO SUP 5000KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 84 33	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.34.[illegible]	CHAPA CILINC ETC OBT P/PROCESSO FOTOGRAFICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.34.[illegible]	TIPOS PARA ARTES GRAFICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.34.[illegible]	PECAS P/MAQ FUNDIR E COMPOR CARACT DE IMPR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 84 34	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.35.[illegible]	OUTRAS MAQUINAS ROTATIVAS "OFF SET"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.35.[illegible]	MAQUINAS PARA IMPRESSAO SERIGRAFICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.35.[illegible]	PICOTADORES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.35.[illegible]	NUMERADORES AUTOMATICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.35.[illegible]	QUALQ OUTRA MAQ E APAR AUXILIAR DE IMPRESSAO	[illegible]	13 003	[illegible]	[illegible]	[illegible]	
84.35.[illegible]	PECAS P/MAQ E APAR P IMPRESSAO ARTES GRAFIC	[illegible]	14 460	[illegible]	[illegible]	[illegible]	
84.35.[illegible]	OUTS MAQ E APAR P IMPRESSAO E ARTES GRAFICAS	[illegible]	64 403	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 84 35	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	MAQ P/EXTRUSAO MAT TEXT ARTIF OU SINTETICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	MAQ P/CORTE RUTURA FIBR TEXT SINT OU ARTIFIC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	ABRIDORES DE FARDO E CARREGADOR AUTOMATICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	CARDAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	PENTEADEIRAS PARA MATERIAS TEXTEIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	OUTRAS MAQ P/PREP FIBR TEXT SINT OU ARTIFIC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	QUALQ OUT APAR P/PREP FIBRAS TEXT SINT ARTIF	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	PASSADEIRAS PARA MATERIAS TEXTEIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	MACAROQUEIRAS PARA MATERIAS TEXTEIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	FIADEIRAS OU FILATORIOS PARA MATERIAS TEXT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	RETORCEDEIRAS PARA MATERIAS TEXTEIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.36.[illegible]	OUTRAS MAQ P/BOBINAR OU DOBAR MAT TEXTEIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 84 36	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.37.[illegible]	TEARES DO TIPO "SEM LANCADEIRA"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.37.[illegible]	OUTROS TEARES PARA TECIDOS PLANOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.37.[illegible]	QUALQUER OUTRO TEAR E MAQUINA P/TECELAGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.37.[illegible]	MAQ TIPO "RASCHEL" P/FABR TEC MALH INDESMALH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.37.[illegible]	MAQUINAS (TEARES) CIRCULARES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.37.[illegible]	QUALQ OUTRO TEAR E MAQ P/MALHARIA P/TRICOTAR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.37.[illegible]	URDIDEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.37.[illegible]	MAQUINAS PASSADEIRAS PARA LICO E PENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.37.[illegible]	QUALQ OUTRA MAQ APAR PREP P/TECELAGEM ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.37.99.[illegible]	OUTS TEARES E MAQ P/TECEL MALHAR TULES ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 84 37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	"JACQUARD" INCL MAQ AUXILIARES DE SISTEMA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	QUALQ OUTR MAQ E APAR AUX DA POS 84 37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	FUSOS E ANEIS GIRATORIOS P/MAQ DE FIAR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	GUARNICOES PARA CARDAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	VIAJANTES (CURSORES) PARA MAQUINAS DE FIAR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	PENTES QUADROS DE LICOS E LICOS PARA TEARES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	LANCAD P/MAQ P/TEARES AUTOMAT TROCA ESPULAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	[illegible] TEARES P/TECIDOS DE PLASTICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	OUTRAS LANCADEIRAS DE TEARES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	OUTRAS LANCADEIRAS OU ACESSORIOS SEMELHANTES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	QUALQ OUTR AGULHA DE LINGUETA P/MAQ MALHARIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	OUTRAS AGULHAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	COLETOR DE RESIDUOS (PNEUMATIC) E SEMELHANTES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	QUALQ OUTRA PARTE E PECA MAQ AUX POS 84 37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	PARTES PECAS MAQ P/CORTE RUT FIBR SINT ARTIF	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	PARTES PECAS ABRIDORES FARDO CARREG AUTOMAT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	PARTES PECAS ABRIDORES DE FIBRAS OU DIABOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	PARTES PECAS DE BATED E ABRIDORES BATEDORES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	PARTES E PECAS DE CARDAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.[illegible]	PARTES E PECAS DE PENTEADEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.22.9[illegible]	QUALQ OUT PECA MAQ P/PREP MAT TEXT POS 8436	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.23.[illegible]	PARTES.PECAS D/ESPATELADEIRAS E BATEDEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.23.[illegible]	PARTES.PECAS FILAT INTERMIT OU SELFACTINAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.23.[illegible]	PARTES E PECAS DE PASSADEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.23.[illegible]	PARTES E PECAS DE MACAROQUEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.23.[illegible]	PARTES E PECAS DE FIADEIRAS OU FILATORIOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.23.[illegible]	PARTES E PECAS DE RETORCEDEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.23.9[illegible]	QUALQ.OUT PECA MAQ P/FIACAO TORCAO MAT TEXT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.24.[illegible]	PARTES E PECAS DE BOBINADEIRAS AUTOMATICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.24.[illegible]	PARTES.PECAS DE BOBINADEIRAS NAO AUTOMATICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.24.[illegible]	PARTES E PECAS DE ESPULADEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.24.[illegible]	PARTES E PECAS DE MEADEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.24.9[illegible]	QUALQ OUT PARTE.PECA MAQ BOBINAR POS 84 36	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.25.[illegible]	PARTES E PECAS DE TEARES TIPO S/LANCADEIRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.25.[illegible]	PARTES.PECAS TEARES UMA LANCAD TROCA-ESPULA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.25.9[illegible]	QUALQ.OUT PARTE.PECA MAQ TECELAGEM POS 84 37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.26.[illegible]	PARTES E PECAS DE MAQ (TEARES) CIRCULARES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.26.9[illegible]	QUALQ OUT PARTE.PECA MAQ TRICOTAR POS 84 37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.28.[illegible]	PARTES E PECAS DE ENGOMADEIRAS DE FIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.28.[illegible]	PARTES E PECAS DE URDIDEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.28.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
84.38.28.95	QUALQ OUT PECA MAQ P/PREP TECELAG POS 84 37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
DIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 05						
99.00	OUTS.MAQ.E APAR.AUX.P/MAQUINAS DA POS.84.37	.2	4.566	2.055	163	896	10
	TOTAL DA POSICAO 84.38	284	349.425	156.006	19.002	18.451	2.455
04.00	MAQUINAS E PRENSAS DE PASSAR ROUPA	1	1.297	584	0	104	0
06.00	MAQUINAS DE LIMPEZA A SECO	3	828	373	37	69	7
07.99	OUTROS SECADORES OU MAQUINAS DE SECAR	15	1.803	992	99	152	0
13.99	OUTRAS MAQUINAS DE ESTAMPARIA	1	2.246	1.011	82	184	10
14.00	MAQUINAS PARA SALA DE PANO	1	837	460	0	67	0
91.01	CHAPAS,CILINDROS GRAV.EM RELEVO OU CONCAVO	0	237	107	53	23	12
91.99	QUALQ.OUT.PARTE E PECA DE MAQ. P/ESTAMPARIA	0	1.848	832	220	165	48
92.00	PARTES,PECAS DE OUTRAS MAQ. DESTA POSICAO	0	1.227	549	82	102	1
99.00	OUTS.MAQ.P/LAVAR,ALVEJ.,TINGIR TEC.FIOS,ETC.	6	6.880	3.096	202	967	88
	TOTAL DA POSICAO 84.40	29	17.197	8.002	716	1.439	103
03.00	MAQUINAS COSTURA,IND.,P/COURO E SEUS ARTIGOS	45	112.238	33.672	458	5.935	79
04.00	MAQUINAS DE COSTURA,INDUSTR.,PARA TECIDOS	15	24.846	11.181	187	1.250	18
06.01	AGULHAS PARA MAQUINAS DE COSTURA INDUSTRIAIS	0	4.898	2.114	889	269	86
91.01	LANCAD.ROTATIVAS P/MAQUINAS D/COSTURA INDUST	2	27.232	12.284	3.823	1.543	483
91.99	QUALQ.OUT.PARTE E PECA D/MAQ.D/COST.INDUST.	45	73.193	32.937	12.962	4.308	1.784
	TOTAL DA POSICAO 84.41	108	242.207	92.187	17.890	13.005	2.448
01.01	MAQ.P/AMACIAR,ESC.,ETC.COURO,PELE,ATE 2000KG	2	526	237	10	27	1
01.02	MAQ P/AMACIAR,ESC.,ETC.COURO,PELE,SUP.2000KG	21	6.458	2.905	181	332	22
02.02	MAQ.P/DESCARNAR,ETC COURO,PELE,SUP.A 4.500KG	8	11.306	5.088	0	585	0
04.00	MAQUINAS PARA A FABRICACAO DE CALCADOS	22	45.932	20.669	184	2.306	23
90.00	PECAS P/MAQ.E AP.P/MANUFAT.DE COUROS E PELES	0	4.107	[illegible]	[illegible]	106	0
99.00	OUTS.MAQS.E APAR.P/MANUFAT.DE COUROS E PELES	10	3.011	1.355	0	151	0
	TOTAL DA POSICAO 84.42	63	71.397	32.129	395	3.580	46
90.00	PECAS P/MAQ.DE MOLDAR P/ACIARIA,FUND.,METAL	98	122.027	54.912	472	6.125	86
99.01	OUTS.MAQ.D/VAZAR P/ACIARIA,PES.ATE 10000 KG	53	48.487	21.819	2.193	2.530	248
99.02	OUTS.MAQ.D/VAZAR P/ACIARIA,PES.ACIMA 10000KG	38	25.109	11.299	1.130	1.312	131
	TOTAL DA POSICAO 84.43	189	195.622	88.030	3.725	9.967	484
02.02	LAMINADORES PARA CHAPA,PESO SUP.A 5.000 KG	35	2.859	858	0	143	0
05.00	LAMINADORES PARA BARRAS	17	43.530	19.588	1.996	2.274	227
08.00	CILINDROS DE LAMINADORES	1	1.438	648	65	75	8
90.00	PECAS P/LAMINAD.,TRENS DE LAMIN.,CILIND.LAM.	2	7.141	3.213	30	358	4
99.00	OUTS.LAMINADORES,TREM LAMINAC.,E.CILINDS.LAM	10	21.019	9.459	0	1.097	0
	TOTAL DA POSICAO 84.44	65	75.984	33.764	2.094	3.902	239
01.01	TORNO PARALELO UNIVERSAL, DE BANCADA,	12	5.087	2.289	228	266	27
01.02	TORNO REVOLVER,HORIZONTAL, DE BANCADA	0	235	105	0	12	0
02.01	TORNO PARALELO UNIV.EXC.BANCADA, ATE 3000 KG	3	242	109	20	14	1
02.04	TORNO TIP. AUTOM.MONOFUSO,EXC.BANC.ATE3000KG	24	30.078	13.535	1.354	1.572	157
02.05	TORNO TIP.AUTOM.,EXC.MONOFUSO,ATE 3.000 KG	11	10.589	2.901	290	644	64
02.06	TORNO TIP.COPIADOR,EXC.D/BANCADA ATE 3.000KG	4	4.479	2.015	202	234	23
02.99	QUALQ.OUT.TORNO EXC.BANCADA,PES. ATE 3.000KG	9	5.204	2.342	234	272	27
03.01	TORNO PARALELO TIPO UNIVERSAL,ACIMA D/3000KG	13	6.506	2.928	293	341	34
03.04	TORNO TIP.AUTOMATICO,MONOFUSO,SUP.A 3000 KG	63	56.740	26.493	2.649	3.088	307
03.05	TORNO TIP.AUTOM.EXC.MONOFUSO,SUP.A 3.000 KG	220	85.563	21.885	1.459	4.351	206
03.06	TORNO TIPICAMENTE COPIADOR, SUP.A 3000 KG	16	5.878	2.644	0	294	0
03.08	TORNO VERTICAL,EXC.UNIVERSAL,SUP.A 3000 KG	23	12.286	5.520	0	613	0
03.99	QUALQ. OUTRO,PESANDO ACIMA DE 3000 KG	17	12.817	5.768	0	641	0
07.02	FURADEIRA RADIAL,PESANDO ACIMA DE 2.000 KG	2	236	106	0	12	0
08.02	FURADEIRA DE COLUNA, PESANDO ATE 1.000 KG	2	1.493	672	67	75	8
08.03	FURAD.MULTIPLA,UM CABEC.MULTIFUSO,ATE 1000KG	1	1.023	460	46	51	5
08.99	QUALQUER OUTRA FURADEIRA,PESANDO ATE 1000 KG	0	39	18	2	2	0
09.02	FURADEIRA DE COLUNA, PESANDO ACIMA DE 1000KG	0	657	296	1	33	0
09.03	FURAD.MULTIPLA,UM CABEC.MULTIF.,SUP. 1000 KG	180	33.640	15.138	426	1.702	40
09.04	FURAD.MULTI.,MAIS DE UM CABEC.,SUP.A 1000 KG	177	47.393	21.327	199	2.387	22
09.99	QUALQUER OUTRA FURADEIRA,PES.ACIMA DE 1000KG	42	5.521	2.484	0	278	0
10.00	ROSQUEADEIRAS	34	9.313	4.191	44	468	5
12.01	MANDRILADEIRA HORIZ.UNIVERSAL,SUP.1000 KG	31	6.504	2.927	293	340	34
12.02	MANDRILADEIRA VERT., UNIVERSAL,SUP.A 1000KG	67	8.419	3.789	0	421	1
12.04	MANDRILADEIRA MULTIPLA,PESO SUP.A 1000KG	127	25.674	12.904	391	1.453	40
12.99	QUALQ.OUTRA MANDRILADEIRA,PESO SUP. 1000KG	48	37.109	16.698	348	1.870	42
13.00	FILETADEIRAS	0	262	85	0	13	0
14.00	RANHURADEIRAS	27	27.834	15.309	1.488	1.488	141
15.01	FRESADEIRA AUTOMATICA	51	32.808	14.764	350	1.688	41
15.02	FRESADEIRA UNIVERSAL	12	7.390	3.325	364	387	38
15.03	FRESADEIRA VERTICAL,NAO AUTOMATICA	243	329.973	148.488	0	16.489	0
15.04	FRESADEIRA HORIZONTAL,NAO AUTOMATICA	6	9.609	4.324	432	502	50
15.99	QUALQUER OUTRA FRESADEIRA	270	92.250	41.512	4.981	4.877	527
17.01	SERRA CIRCULAR	6	6.942	3.124	312	364	36
17.02	SERRA DE FITA SEM FIM	3	234	105	11	12	1
18.01	CORTADEIRA, DE DISCO	1	1.738	782	0	87	0
18.99	QUALQUER OUTRA CORTADEIRA	82	46.800	25.740	1.542	2.417	148
19.00	DENTADORAS DE ENGRENAGENS,(PFAUTER,MAAG,ETC)	122	148.101	30.846	154	7.413	28
20.00	ACABADORAS DE ENGRENAGENS,EXC. TIPO ABRASIVO	5	6.314	1.894	0	316	0
21.01	AFIADEIRA DE SERRA, PESANDO ATE 500 KG	0	141	77	8	7	1
21.99	QUALQUER OUTRA AFIADEIRA, PESANDO ATE 500 KG	2	2.950	1.623	188	188	18
22.99	QUALQUER OUTRA AFIADEIRA,PES.ACIMA DE 500KG	14	15.005	8.252	675	784	78
23.02	ESMERILHADEIRA, PESANDO ACIMA DE 500KG	17	11.177	5.030	438	681	81
24.01	DESBASTADEIRA, PESANDO ATE 500 KG	0	85	36	4	3	0
24.02	DESBASTADEIRA, PESANDO ACIMA DE 500 KG	10	4.365	1.984	38	220	4
25.00	POLITRIZES DE BANCADA	1	1.834	1.009	101	97	10
26.02	RETIFICADEIRA VERTICAL	84	35.148	15.817	89	1.781	8
26.03	RETIFICADEIRA HORIZONTAL	63	94.938	42.722	3.598	4.927	414
26.99	QUALQUER OUTRA RETIFICADEIRA	141	304.951	137.228	10.389	15.767	1.183
27.00	MAQUINAS PARA USINAGEM POR ELETROEROSAO	11	29.816	13.417	333	1.907	99
28.01	MAQ -FERRAM.ESP.D/UMA ESTACAO OU MULTIP.EST.	52	26.260	14.443	611	1.344	88
28.02	CENTROS DE USINAGEM ("MACHINING CENTRES")	171	70.685	36.677	2.850	3.667	294
28.99	QUALQ.OUT.MAQ.-FERRAM.TRAB.POR ELIMIN.METAL	138	183.304	100.817	1.044	9.217	71
29.01	ESTAMPADEIRA, PESANDO ATE 5000 KG	4	3.612	1.626	141	188	18
29.02	ESTAMPADEIRA, PESANDO ACIMA DE 5000KG	1.971	180.690	81.310	188	9.044	22
31.00	MAQUINAS PARA MARTELAR OU FORJAR	54	17.604	5.281	383	899	88
32.01	MAQ.P/CURVAR,DOBRAR,ETC.,PESANDO ATE 9000 KG	18	20.356	8.491	702	1.053	88
32.02	MAQ.P/CURVAR,DOBRAR,ETC.,PES.ACIMA DE 9000KG	21	10.941	4.598	454	525	52
34.02	MAQUINAS DE EXTRUSAO, PESANDO ACIMA D/1000KG	5	3.255	976	293	77	53

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL		IMPOSTO DE IMPORTACAO		IPI	
CODIGO	DENOMINACAO ABREVIADA	TON	US$	[illegible]	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 01							
84.45.36.02	MAQ P/ENROL.,ESTIR.,D/TUBOS SUP. 10000KG	[illegible]	[illegible]		[illegible]	[illegible]	789	
84.45.37.99	QUALQUER OUTRA MAQ CORTADORA TIPO GUILHOTINA	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.45.38.00	OUTS MAQ.-FERRAMENTAS QUE TRAB. POR DEFORM	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 84.45	5 076	2 434 376		1074 188	[illegible]	[illegible]	
84.46.[illegible]	MAQUINAS P/ TRABALHAR PRODUTOS CERAMICOS	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.46.[illegible]	QUALQ OUTRA MAQ P/TRAB PEDRA,MAT MINER SEM	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.46.[illegible]	MAQUINAS PARA TRABALHAR VIDRO A FRIO	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 84.46	103	36 31[illegible]		[illegible]	[illegible]	[illegible]	
84.47.[illegible]	QUALQUER OUTRA SERRA OU CORT ERC POS 84.49	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.47.[illegible]	FURADEIRA PES ACIMA 1000KG ERC POS 84.49	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.47.[illegible]	QUALQ OUT LIXADEIRA ATE 500 KG ERC POS 84.49	0	[illegible]		[illegible]	[illegible]	[illegible]	
84.47.[illegible]	LIXADEIRAS D/FITA SUP 500 KG ERC POS 84.49	[illegible]	[illegible]		[illegible]	61	[illegible]	
84.47.[illegible]	QUALQ OUT LIXADEIRA SUP 500 KG ERC POS 8449	[illegible]	[illegible]		[illegible]	[illegible]	84	
84.47.[illegible]	QUALQUER OUTRA PRENSA ERC DA POSICAO 84.49	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.47.[illegible]	OUTS MAQ FERRAM P/TRAB MAD ETC ERC POS 8449	[illegible]	17 764		[illegible]	[illegible]	[illegible]	
	TOTAL DA POSICAO 84.47	[illegible]	281 474		143 485	[illegible]	13 888	
84.48.[illegible]	PORTA-FERRAM P/PONTA N/SOLD D/CARB METALICO	[illegible]	[illegible]		[illegible]	[illegible]	28	
84.48.[illegible]	PORTA FERRAM C/AJUSTAGEM MEDIANTE CATRACA	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	QUALQUER OUTRO PORTA-FERRAMENTAS	[illegible]	[illegible]		[illegible]	49	[illegible]	
84.48.[illegible]	PLACS P/TORNOS TIP D/CASTANHAS DE ACO FORJ	[illegible]	[illegible]		[illegible]	[illegible]	8	
84.48.[illegible]	QUALQUER OUTRA PLACA P/TORNO TIPO CASTANHA	[illegible]	48		[illegible]	[illegible]	3	
84.48.[illegible]	PLACAS P/TORNOS PNEUMATICAS DE ACO FORJADO	[illegible]	[illegible]		[illegible]	[illegible]	33	
84.48.[illegible]	OUTRAS PLACAS P/TORNOS	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	DISPOSITIVOS COPIADORES	[illegible]	[illegible]		[illegible]	[illegible]	64	
84.48.[illegible]	QUALQ OUTRO DISP DIVISOR E OUTS DISP ESPEC	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PECAS TORNO PARALELO POS 84.45 ATE 3 000 KG	[illegible]	[illegible]		[illegible]	[illegible]	18	
84.48.[illegible]	PECAS TORNO REV HORIZ (POS 8445) ATE 3000 KG	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PECAS TORNO FRONTAL POS 84.45 [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PECAS MANDRIL[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PECAS MANDRIL[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	QUALQ OUT PARTE [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PARTES E PECAS [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PECAS FRESADEIRA [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PECAS FRESADEIRA [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PECAS FRESADEIRA [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	QUALQ OUT PARTE FRESADEIRA [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PECAS BROCHADEIRA VERTICAL [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PARTES [illegible] BROCHADEIRA [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PECAS DENTADORA [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	PECAS ACABADORA [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.[illegible]	MAQ PARA FABR [illegible]	0	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.37.01	PECAS MAQUINAS P/CURVAR ETC [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	128	
84.48.39.02	PECAS MAQUINAS EXTRUSAO POS 84.45 [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.41.01	PECAS MAQ P/ENROLAM TUBOS 84.45 [illegible]	0	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.41.02	PECAS MAQ P/ENROLAM TUBOS 84.45 SUP 10000KG	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.42.99	QUALQ OUT PARTE PECA D/MAQ CORTAR POS 84.45	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.43.00	PECAS MAQ FERRAMENTA P/TRAB DEFORM POS 84.45	[illegible]	[illegible]		[illegible]	488	[illegible]	
84.48.46.00	PECAS MAQ TRABALHAR VIDRO A FRIO D/POS 84.46	[illegible]	[illegible]		[illegible]	[illegible]	479	
84.48.47.00	PECAS P/OUTS MAQUINAS-FERRAMENTAS POS 84.48	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.59.02	PECAS DE TORNO TIPICAMENTE COPIADOR POS 8447	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.60.99	QUALQ OUT PARTE PECA D/LIXAD 8447 ATE 500KG	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.48.87.00	PECAS OUTRAS MAQUINAS-FERRAMENTAS POS 84.4[illegible]	[illegible]	[illegible]		[illegible]	684	[illegible]	
84.48.99.00	OUTRAS PARTES PECAS P/MAQUINAS FERRAMENTAS	[illegible]	[illegible]		[illegible]	[illegible]	35	
	TOTAL DA POSICAO 84.48	1 213	848 807		[illegible]	[illegible]	48 187	
84.49.01.02	PISTOLAS DE AR COMPRIMIDO PARA LUBRIFICACAO	[illegible]	[illegible]		[illegible]	0	[illegible]	
84.49.01.99	QUALQUER OUTRA FERRAMENTA PNEUMATICA	[illegible]	[illegible]		404	0	[illegible]	
84.49.02.99	QUALQUER OUTRA FERRAM C/MOTOR INCORPORADO	0	[illegible]		[illegible]	0	[illegible]	
84.49.90.01	PARTE PECA DE FERRAM OU MAQ -FERRAM PNEUMAT	0	[illegible]		400	[illegible]	[illegible]	
84.49.90.99	QUALQ OUTRA PART P/FERRAM ,MAQ FERRAM [illegible]	0	[illegible]		[illegible]	0	[illegible]	
	TOTAL DA POSICAO 84.49	[illegible]	[illegible]		[illegible]	10	318	
84.50.01.00	MACARICO P/SOLDAR OU CORTAR E S/ACESSORIOS	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
84.50.90.02	PECAS MAQUINAS PARA TEMPERA SUPERFICIAL	[illegible]	[illegible]		[illegible]	[illegible]	24	
84.50.90.04	PECAS MAQ.DE SOLDAR OU CORTAR,ACIMA DE [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	19	
84.50.90.99	QUALQ OUTRA PARTE,PECA P/MAQ A GAS P/SOLDAR	[illegible]	[illegible]		[illegible]	[illegible]	16	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)			
			LIQUIDO	TRIBUTAVEL				
SGC	DENOMINACAO ABREVIADA		(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 05						
[illegible] 95 00	OUTS.MAQS.E APAR.A GAZ P/SOLDAR,CORTAR,ETC.		-	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 84.50		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 03 00	MAQUINAS DE ESCREVER ELETRONICAS		0	100	65	[illegible]	[illegible]	0
	TOTAL DA POSICAO 84.51		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 03 01	MAQUINAS DE CALCULAR ELETRONICAS,DE MESA		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 84.52		0	18	8	[illegible]	[illegible]	0
[illegible] 01 00	MAQ.ANALOGICAS E HIBRIDAS (ANALOG.,DIGIT.)		1	894	312	3[illegible]	[illegible]	[illegible]
[illegible] 02 00	MAQ.DIGITAIS COMPLETAS,C/UNID.CENTRAL TRAT.		1	10 049	4 522	[illegible]	[illegible]	0
[illegible] 01 01	(UCP).C/ELEMENT.ARIT.E LOG.BAS.MICROPROCESS.		1	18.622	8 380	2[illegible]	[illegible]	[illegible]
[illegible] 02 01	OUTRAS UNID.CENTRAIS DE PROCESSAMENTO (UPC)		17	188 787	84 954	1 18[illegible]	[illegible]	[illegible]
[illegible] 99 99	QUALQ OUTRA MAQ. AUTOMAT.DE TRAT. INFORMACAO		9	83 341	37 503	2[illegible]	[illegible]	0
[illegible] 04 99	QUALQUER OUTRA UNIDADE DE MEMORIA CENTRAL		0	555	250	[illegible]	[illegible]	0
[illegible] 05 01	UNIDADE DE DISCO MAGNETICO		10	17.687	7 959	[illegible]	[illegible]	[illegible]
[illegible] 05 02	CONTROLADOR E/OU FORMATADOR P/DISCO MAGNET.		1	5.016	2 257	1[illegible]	[illegible]	[illegible]
[illegible] 05 03	UNIDADE DE FITA MAGNETICA		3	16 650	7 493	3[illegible]	[illegible]	NC
[illegible] 05 04	CONTROLADOR E/OU FORMATADOR D/FITA MAGNETICA		1	9.089	4 090	1[illegible]	[illegible]	[illegible]
[illegible] 05 05	UNIDADE D/DISCO MAGNETICO FLEXIVEL("FLOPPY")		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 05 06	CONTROL.E/OU FORMAT.D/DISCO MAGNET. FLEXIVEL		0	25	11	[illegible]	[illegible]	0
[illegible] 05 08	IMPRESSORA		0	3 030	1 363	[illegible]	[illegible]	1
[illegible] 05 10	LEITORA E/OU PERFURADORA DE FITA DE PAPEL		0	78	35	0	[illegible]	0
[illegible] 06 13	PLOTADORAS		1	6 751	3 038	164	[illegible]	18
[illegible] 05 14	CANAL DE ACESSO DIRETO A MEMORIA PRINCIPAL		0	103	46	0	[illegible]	0
[illegible] 05 15	PROCESSADOR E/OU CONCENT. D/LINHAS COMUNIC.		0	3.724	1.676	0	[illegible]	0
[illegible] 05 16	MODULADOR/DEMODULADOR DE SINAIS (MODEM)		0	19.984	8.993	899	[illegible]	[illegible]
[illegible] 05 18	TERMINAL D/VIDEO ALFANUMERICO E/OU SEMIGRAF.		2	6.568	2 956	24	[illegible]	1
[illegible] 05 19	TERMINAL DE VIDEO GRAFICO		1	19.460	8 757	0	[illegible]	[illegible]
[illegible] 05 99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE		16	86.996	39 148	550	[illegible]	[illegible]
[illegible] 07 99	QUALQ.OUT.MAQ.REGIST.INFORM.EXC.SUBPOS.05.00		0	77	34	0	[illegible]	[illegible]
[illegible] 99 00	OUTS.MAQ.TRATAM.INFORM.,N/ESPECIF.OUTS.POS.		8	17.498	7.874	14	[illegible]	[illegible]
	TOTAL DA POSICAO 84.53		71	514.782	231.652	3.475	[illegible]	[illegible]
[illegible] 01 01	PECAS D/MAQ. DE ESCR.,MANUAIS,PORT.POS.84.51		0	1.253	815	0	[illegible]	[illegible]
[illegible] 01 99	QUAL.OUTR.PECA D/MAQ.ESCR.,MANUAIS,POS.84.51		5	14.434	9.382	0	[illegible]	[illegible]
[illegible] 02 00	PECAS DE MAQ.DE ESCREVER,ELETRICAS,POS.84.51		3	9.464	6.151	0	[illegible]	[illegible]
[illegible] 01 02	MECANISMO D/IMPRESS.P/MAQ.D/ESCR.ELETRONICA		1	2.475	1.609	0	[illegible]	[illegible]
[illegible] 03 99	QUALQ.OUT.PECA,ACESS.P/MAQ.ESCREVER ELETRON.		7	21.808	14.175	0	[illegible]	[illegible]
[illegible] 06 02	PECAS D/MAQ.SOMAR,ELETRICAS POS.84.52		0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 08 03	VISOR("DISPLAY")P/MAQ.DE CALCULAR ELETRONICA		0	6	4	0	[illegible]	[illegible]
[illegible] 08 99	QUALQ.OUT.PECA,ACESSORIO P/MAQ.CALC.ELETRON.		0	436	198	0	[illegible]	[illegible]
[illegible] 09 01	PECAS DE MAQ.DE CONTABILID.ELET.DA POS.84.52		0	18	8	0	[illegible]	[illegible]
[illegible] 14 01	GABINETE P/MAQ.AUT.D/TRATAMENTO D/INFORMACAO		0	234	105	0	[illegible]	[illegible]
[illegible] 14 02	TECLADO P/MAQ.AUT.D/TRATAMENTO DA INFORMACAO		0	109	33	14	[illegible]	[illegible]
[illegible] 14 06	CABECOTE OU MARTELO D/IMPRESS.P/MAQ.POS.8453		0	11	3	0	[illegible]	[illegible]
[illegible] 14 09	CAB.D/LEITURA E/OU GRAV.MAGNET.P/MAQ.8453		0	134	40	0	[illegible]	[illegible]
[illegible] 14 10	VISOR ("DISPLAY")DE MAQUINAS D/POSICAO 84.53		0	51	15	0	[illegible]	[illegible]
[illegible] 14.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53		4	21.160	6.348	376	[illegible]	[illegible]
	TOTAL DA POSICAO 84.55		20	71.601	38 885	390	[illegible]	[illegible]
[illegible] 01 00	PENEIRAS OU CLASSIFICADORES, ROTATIVOS		14	3.128	938	0	[illegible]	0
[illegible] 10 01	OUTS.MAQS.P/LAVAR E MISTURAR,PES.ATE 1000KG		1	5.275	2 374	237	[illegible]	[illegible]
[illegible] 10 02	OUTS.MAQ.P/LAVAR,MIST.,MAIS DE 1000 A 5000KG		0	386	174	[illegible]	[illegible]	[illegible]
[illegible] 13 00	MAQ.DE FAZER MOLDES DE AREIA PARA FUNDICAO		195	129.178	58 130	2 772	[illegible]	[illegible]
[illegible] 90 99	QUALQ.OUT.PARTE OU PECA P/BRITADOR OU MOINHO		21	16.857	7.586	2.882	[illegible]	[illegible]
[illegible] 99 00	OUTS.MAQS.E APARELHOS P/SEPARAR,PENEIRAR,ETC		14	18.403	8.281	828	[illegible]	[illegible]
	TOTAL DA POSICAO 84.56		252	173.225	77.482	6.500	[illegible]	[illegible]
[illegible] 01 00	MAQS.P/MOLD.FRASCO,GARRAF.E OUTS.ARTS.VIDRO		63	73.742	33.184	3.318	[illegible]	[illegible]
[illegible] 03 00	MAQ P/MONT.LAMP.,TUBOS,VALVULAS ELETR.E SEM.		6	7.354	3.309	331	[illegible]	[illegible]
[illegible] 90 00	PECAS MAQ.P/FABR.E O TRAB.A QUENTE D/VIDRO		5	18.226	8.202	2.676	[illegible]	[illegible]
[illegible] 99 00	OUTS.MAQ.P/TRAB.VIDRO A QUENTE E OBRAS VIDR.		2	12.294	5.532	553	[illegible]	[illegible]
	TOTAL DA POSICAO 84.57		75	111.615	50.227	6.879	[illegible]	[illegible]
[illegible] 01.01	PRENSAS SEM APLICACAO ESPECIFICA		1	2.625	1.444	144	[illegible]	[illegible]
[illegible] 01 02	MAQUINAS E APAR.P/COLOCAR ILHOSES OU REBITES		1	2.024	1.113	0	[illegible]	[illegible]
[illegible] 01 03	MISTURADORES DE PO,PASTAS,LIQUIDOS,ETC.		0	553	249	0	[illegible]	[illegible]
[illegible] 01 04	DISTRIBUIDORES E DOSEAD.D/SOLIDOS E LIQUIDOS		0	67	27	0	[illegible]	[illegible]
[illegible] 01 99	QUALQ.OUT.MAQ.E APARELHO DE EMPREGO GERAL		9	14.795	8.137	158	[illegible]	[illegible]
[illegible] 04 01	INJET.FECHAM.HORIZ.P/IND.MAT.PLAST.BORR.SEM.		143	96.444	32.639	1.374	[illegible]	[illegible]
[illegible] 04 02	INJET.FECHAM.VERT.P/IND.MAT.PLAST.,BORR.SEM.		34	11.361	5.112	511	[illegible]	[illegible]
[illegible] 04 03	EXTRUSORAS P/IND.MAT.PLAST.,BORRACHA E SEM.		2	1.439	216	22	[illegible]	[illegible]
[illegible] 04 05	MAQS P/TERMOFORMAGEM P/IND.MAT.PLAST.,BORR.		44	128.655	57.895	0	[illegible]	0
[illegible] 04 07	MAQS.P/SOLDA POR FRICCAO P/IND.MAT.PLAST.SEM		1	3.623	1.630	0	[illegible]	[illegible]
[illegible] 04 99	QUALQ.OUT.MAQ.P/IND.MAT.PLAST.,BORR.E SEM.		184	165.908	44.536	3.794	[illegible]	[illegible]
[illegible] 05 00	MAQUINA P/FABR.DE CABOS OU CONDUT.ELETRICOS		7	38.020	17.109	1.711	[illegible]	[illegible]
[illegible] 06 00	MAQUINA E APAR.P/CESTARIA,TRANCARIA E SEM.		6	3.066	1.380	138	[illegible]	[illegible]
[illegible] 01 01	PRENSA P/MOLDAGEM DE MET.EM PO,ATE 10000 KG		18	4.407	1.983	198	[illegible]	[illegible]
[illegible] 02 02	PRENSA P/MOLDAGEM D/MET.EM PO,MAIS 10000 KG		41	27.257	12.266	1.227	[illegible]	[illegible]
[illegible] 04 04	OUTRAS MAQ.DESTA SUBPOSICAO,PES.ATE 10000 KG		7	6.950	3.127	289	[illegible]	[illegible]
[illegible] 09 05	OUTRAS MAQ.DESTA SUBPOSICAO,ACIMA 10000 KG		45	8.085	3.638	364	[illegible]	[illegible]
[illegible] 90 00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.		40	63.982	28.792	3.250	[illegible]	[illegible]
[illegible] 99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP		625	587.737	264.481	15.803	[illegible]	[illegible]
	TOTAL DA POSICAO 84.59		1.208	1.186.997	485 785	28 440	[illegible]	[illegible]
[illegible] 01.00	CAIXAS DE FUNDICAO		7	9.267	4 170	[illegible]	[illegible]	0
[illegible] 02 01	COQUILHAS DOS TIPOS UTILIZADAS PARA METAIS		6	9.920	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02 99	QUALQ.OUT.COQUILHA E MOLDE UTILIZ.P/METAIS		1.644	796.532	356 439	61	[illegible]	[illegible]
[illegible] 03.00	MOLDES PARA VIDRO		8	15.716	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 04 00	MOLDES P/BORRACHA E MAT.PLAST.ARTIFICIAIS		136	235.263	92 [illegible]	0	[illegible]	0
[illegible] 99.00	OUTROS MOLDES P/CARBONETOS MET.,MAT.MINERAIS		600	186.012	80 [illegible]	8	[illegible]	[illegible]
	TOTAL DA POSICAO 84.60		2.400	1.252.711	548 624	479	[illegible]	[illegible]
[illegible] 01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO		162	128.437	57 797	72	[illegible]	[illegible]
[illegible] 01 02	VALVULAS REDUTORAS E D/EXPANSAO, DE COBRE		14	24.692	[illegible]	0	[illegible]	0
[illegible] 01.99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO		10	23.737	[illegible]	[illegible]	[illegible]	[illegible]

X - PRINCIPAIS REGIMES DE TRIBUTACAO POR MERCADORIAS - 1987

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI OU	
		LIQUIDO					
CODIGO	DENOMINACAO ABREVIADA	(KG)	(CR$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 04						
84.07.10.00	VALV.EXP TERMOST OU PRESSOST .D/FERRO OU ACO	1	197	59	41	177	
84.07.20.00	VALV EXPANSAO TERMOST OU PRESSOST D/COBRE	6	2.107	632	442	1.896	
84.07.30.00	QUALQ.OUT.VALV.EXPANSAO TERMOS' OU PRESSOS'	1	1.053	316	221	948	
84.07.40.00	VALV D/SEGURANCA OU D/ALIVIO.D/FERRO OU ACO	100	46.487	13.946	9.762	41.838	
84.07.50.00	VALV.D/SEGURANCA OU D/ALIV .D/COBRE E S/LIGA	0	1	0	0	1	
84.07.60.00	QUALQ OUT VA.VULA D/SEGURANCA OU DE ALIVIO	1	3.158	947	663	2.842	
84.07.70.00	VALVULAS SOLENOIDES DE FERRO OU ACO	20	37.753	11.326	7.928	33.979	
84.07.80.00	VALVULAS SOLENOIDES DE COBRE E SUAS LIGAS	0	0	0	0	0	
84.07.90.00	DUALQUER OUTRA VALVULA SOLENOIDE	4	8.262	2.478	1.735	7.436	
84.07.91.00	TORNEIRAS DE MATERIA PLASTICA	0	0	0	0	0	
84.07.99.00	PARTES E PECAS SEP P/TORN REGIST E VALVULAS	7	23.610	7.083	5.071	21.249	
84.07.99.01	OUTS VALV.E SEM .TIPO GAVETA.DE FERRO OU ACO	2	6.867	2.060	1.442	6.180	
84.07.99.02	OUTS VALV.E SEM .TIPO GLOBO DE FERRO OU ACO	1	1.000	300	210	900	
84.07.99.03	OUTS VALV.E SEM .TIPO BORBOLETA.D/FERRO .ACO	1	533	159	111	479	
84.07.99.04	OUTS VALV.E SEM .TIPO AGULHA.D/FERRO OU ACO	1	474	142	99	426	
84.07.99.05	OUTS VALV.E SEM .TIPO AGULHA.D/COBRE S/LIGAS	0	0	0	0	0	
84.07.99.06	OUTS VALV E SEM .TIPO ESFERA DE FERRO OU ACO	1	237	71	49	213	
84.07.99.07	OUTS VALV E SEM .EXC TIPOS ACIMA D/FERRO ACO	104	87.161	26.148	18.303	78.483	
84.07.99.08	OUTS VALV.E SEM .EXC TIPOS ACIMA DE COBRE	1	1.000	300	210	900	
84.07.99.09	OUTS VALV.E SEM .EXC TIPOS ACIMA MA' PLAS'	1	1.000	300	210	900	
84.07.99.99	QUALQUER OUTRO REGISTRO VALVULA E SEMELHANTE	71	14.944	4.483	3.138	13.450	
	TOTAL DA POSICAO 84.07	1.112	474.127	142.238	99.567	426.570	
84.08.10.00	ROLAMENTOS DE ESFERAS	1.737	435.874	130.762	91.533	392.621	
84.08.20.00	ROLAMENTOS DE ROLOS CILINDRICOS	1.144	84.840	25.452	17.816	76.356	
84.08.30.00	ROLAMENTOS DE ROLOS CONICOS	1.401	84.840	25.452	17.816	76.356	
84.08.40.00	ROLAMENTOS DE AGULHAS	83	4.240	1.272	890	3.816	
84.08.91.00	ESFERAS DE ACO CALIBRADAS	6	447	134	94	402	
84.08.92.00	ROLOS CILINDRICOS	1	255	76	53	229	
84.08.93.00	ROLOS CONICOS	194	9.000	2.700	1.890	8.100	
84.08.94.00	AGULHAS	1	255	76	53	229	
84.08.95.00	OUTROS ROLOS PARA ROLAMENTOS	1	255	76	53	229	
84.08.96.00	ANEIS INC DE VEDACAO BANDAS TARUGOS POES	52	13.264	3.979	2.785	11.936	
84.08.97.00	QUALQ OUTRA PARTE OU PECA PARA ROLAMENTOS	887	165.511	49.653	34.757	149.012	
84.08.99.00	OUTROS ROLAMENTOS DE QUALQUER TIPO	91	23.192	6.958	4.870	20.876	
	TOTAL DA POSICAO 84.08	5.344	1.001.855	300.566	210.396	901.706	
84.09.10.00	[illegible]	439	78.844	23.653	16.557	70.959	
84.09.20.00	[illegible]	153	27.474	8.242	5.769	24.726	
84.09.30.00	[illegible]	3	539	162	113	484	
84.09.40.00	[illegible]	1	180	54	38	162	
84.09.50.00	[illegible]	251	45.077	13.523	9.466	40.569	
84.09.60.00	[illegible]	1	180	54	38	162	
84.09.70.00	[illegible]	1	180	54	38	162	
84.09.80.00	[illegible]	1	180	54	38	162	
84.09.91.00	[illegible] DE MATERIA PLASTICA	20	3.592	1.078	755	3.233	
84.09.92.00	[illegible] D/PEDRA PREC OU SEMIPREC	1	180	54	38	162	
84.09.93.00	[illegible]	1	180	54	38	162	
84.09.94.00	[illegible]	1	180	54	38	162	
84.09.95.00	[illegible]	1	180	54	38	162	
84.09.96.00	[illegible]	1	180	54	38	162	
84.09.97.00	[illegible]	1	180	54	38	162	
84.09.98.00	[illegible]	1	180	54	38	162	
84.09.99.00	[illegible]	41	7.371	2.211	1.548	6.634	
84.09.99.01	MANCAL.SUPORTE [illegible]	1	180	54	38	162	
84.09.99.02	MANCAL [illegible]	1	180	54	38	162	
84.09.99.03	QUALQ OUT MANCAL [illegible]	1	1.000	300	210	900	
84.09.99.04	[illegible]	1	200	60	42	180	
84.09.99.05	[illegible]	13	2.400	720	504	2.160	
84.09.99.06	[illegible]	20	3.600	1.080	756	3.240	
84.09.99.07	[illegible]	1	180	54	38	162	
84.09.99.08	[illegible]	1	180	54	38	162	
84.09.99.09	[illegible]	1	180	54	38	162	
84.09.99.10	[illegible]	1	180	54	38	162	
84.09.99.11	[illegible]	1	180	54	38	162	
84.09.99.12	[illegible]	1	180	54	38	162	
84.09.99.13	[illegible]	1	180	54	38	162	
84.09.99.14	[illegible]	1	180	54	38	162	
84.09.99.15	[illegible]	1	180	54	38	162	
84.09.99.16	[illegible]	1	180	54	38	162	
84.09.99.17	[illegible]	1	180	54	38	162	
84.09.99.18	[illegible]	1	180	54	38	162	
84.09.99.19	[illegible]	1	180	54	38	162	
84.09.99.20	[illegible]	1	180	54	38	162	
84.09.99.21	[illegible]	1	180	54	38	162	
84.09.99.22	[illegible]	1	180	54	38	162	
84.09.99.23	[illegible]	1	180	54	38	162	
84.09.99.24	[illegible]	1	180	54	38	162	
84.09.99.25	[illegible]	1	180	54	38	162	
84.09.99.26	[illegible]	1	180	54	38	162	
84.09.99.27	[illegible]	1	180	54	38	162	
84.09.99.28	[illegible]	1	180	54	38	162	
84.09.99.29	[illegible]	1	180	54	38	162	
84.09.99.30	[illegible]	1	180	54	38	162	
84.09.99.31	[illegible]	1	180	54	38	162	
84.09.99.32	[illegible]	1	180	54	38	162	
84.09.99.33	[illegible]	1	180	54	38	162	
84.09.99.34	[illegible]	1	180	54	38	162	
84.09.99.35	[illegible]	1	180	54	38	162	
84.09.99.36	[illegible]	1	180	54	38	162	
84.09.99.37	[illegible]	1	180	54	38	162	
84.09.99.38	[illegible]	1	180	54	38	162	
84.09.99.39	[illegible]	1	180	54	38	162	
84.09.99.40	[illegible]	1	180	54	38	162	
84.09.99.41	[illegible]	1	180	54	38	162	
84.09.99.42	[illegible]	1	180	54	38	162	
84.09.99.43	[illegible]	1	180	54	38	162	
84.09.99.44	[illegible]	1	180	54	38	162	
84.09.99.45	[illegible]	1	180	54	38	162	
84.09.99.46	[illegible]	1	180	54	38	162	
84.09.99.47	[illegible]	1	180	54	38	162	
84.09.99.48	[illegible]	1	180	54	38	162	
84.09.99.49	[illegible]	1	180	54	38	162	
84.09.99.50	[illegible]	1	180	54	38	162	
84.09.99.51	[illegible]	1	180	54	38	162	
84.09.99.52	[illegible]	1	180	54	38	162	
84.09.99.53	[illegible]	1	180	54	38	162	
84.09.99.54	[illegible]	1	180	54	38	162	
84.09.99.55	[illegible]	1	180	54	38	162	
84.09.99.56	[illegible]	1	180	54	38	162	
84.09.99.57	[illegible]	1	180	54	38	162	
84.09.99.58	[illegible]	1	180	54	38	162	
84.09.99.59	[illegible]	1	180	54	38	162	
84.09.99.60	[illegible]	1	180	54	38	162	
84.09.99.61	[illegible]	1	180	54	38	162	
84.09.99.62	[illegible]	1	180	54	38	162	
84.09.99.63	[illegible]	1	180	54	38	162	
84.09.99.64	[illegible]	1	180	54	38	162	
84.09.99.65	[illegible]	1	180	54	38	162	
84.09.99.66	[illegible]	1	180	54	38	162	
84.09.99.67	[illegible]	1	180	54	38	162	
84.09.99.68	[illegible]	1	180	54	38	162	
84.09.99.69	[illegible]	1	180	54	38	162	
84.09.99.70	[illegible]	1	180	54	38	162	
84.09.99.71	[illegible]	1	180	54	38	162	
84.09.99.72	[illegible]	1	180	54	38	162	
84.09.99.73	[illegible]	1	180	54	38	162	
84.09.99.74	[illegible]	1	180	54	38	162	
84.09.99.75	[illegible]	1	180	54	38	162	
84.09.99.76	[illegible]	1	180	54	38	162	
84.09.99.77	[illegible]	1	180	54	38	162	
84.09.99.78	[illegible]	1	180	54	38	162	
84.09.99.79	[illegible]	1	180	54	38	162	
84.09.99.80	[illegible]	1	180	54	38	162	
84.09.99.81	[illegible]	1	180	54	38	162	
84.09.99.82	[illegible]	1	180	54	38	162	
84.09.99.83	[illegible]	1	180	54	38	162	
84.09.99.84	[illegible]	1	180	54	38	162	
84.09.99.85	[illegible]	1	180	54	38	162	
84.09.99.86	[illegible]	1	180	54	38	162	
84.09.99.87	[illegible]	1	180	54	38	162	
84.09.99.88	[illegible]	1	180	54	38	162	
84.09.99.89	[illegible]	1	180	54	38	162	
84.09.99.90	[illegible]	1	180	54	38	162	
84.09.99.91	[illegible]	1	180	54	38	162	
84.09.99.92	[illegible]	1	180	54	38	162	
84.09.99.93	[illegible]	1	180	54	38	162	
84.09.99.94	[illegible]	1	180	54	38	162	
84.09.99.95	[illegible]	1	180	54	38	162	
84.09.99.96	[illegible]	1	180	54	38	162	
84.09.99.97	[illegible]	1	180	54	38	162	
84.09.99.98	[illegible]	1	180	54	38	162	
84.09.99.99	[illegible]	1	180	54	38	162	
	TOTAL DA POSICAO 84.09	1.000	815.813	447.653	11.393	99.798	
84.10.10.00	JUNTAS METALOPLASTICAS P/MAQ VEIC E TUBULAC	20	26.184	10.484	6	3.274	
84.10.20.00	JOGOS OU SORTIDOS [illegible]	0	93	37	0	29	
84.10.30.00	JOGOS DE JUNTAS DE [illegible]	0	132	53	0	41	
84.10.40.00	JOGOS OU SORTIDOS DE JUNTAS P/BOMBA D AGUA	0	29	12	0	9	
84.10.99.00	QUALQUER OUTRA JUNTA DE VEDACAO DE METAL	18	19.068	7.627	5	2.383	
	TOTAL DA POSICAO 84.10	68	47.506	28.127	9	5.702	
84.11.00.00	GRADUAIS	2	1.792	896	1	177	
84.11.99.00	OUTS PARTES.PECAS P/MAQS N/ESPECIF OUTS POS	4	8.196	4.482	899	1.000	
	TOTAL DA POSICAO 84.11	6	9.910	5.452	976	1.178	
	TOTAL DO CAPITULO 84	1.603	1.756.961	1.013.021	321.29	1.164.955	
85.01.01.00	GERADORES DE [illegible] ATE [illegible]	1	792	950	4	88	
85.01.02.00	[illegible]	1	1.000	1.200	504	1.000	
85.01.03.00	[illegible]	1	1.000	1.200	504	1.000	
85.01.04.00	MOTORES [illegible]	20	21.000	25.200	5.674	1.867	
85.01.05.00	MOTOR CORRENTE CONT PES ACIMA 1 KG ATE 10 KG	90	94.500	113.400	25.515	8.400	
85.01.06.00	MOTOR CORR CONT PES ACIMA 10 KG ATE [illegible]	15	4.000	28.800	6.480	2.667	
85.01.07.00	MOTORES MONOFASICOS FRAC C/MENOS D/HP OU [illegible]	12	1.000	1.200	270	222	
85.01.08.00	QUALQUER OUTRO MOTOR MONOFASICO	0	744	893	50	41	
85.01.09.00	MOTORES [illegible]	0	41	49	0	3	
85.01.10.00	MOTORES [illegible] ATE [illegible]	0	244	293	0	23	
85.01.11.00	MOTORES [illegible] ACIMA [illegible] ATE [illegible]	1	844	1.013	4	79	
85.01.12.00	MOTORES [illegible]	20	20.000	24.000	756	1.037	
85.01.10.02	MOT [illegible]	45	22.500	18.000	867	1.474	
85.01.11.01	MOT [illegible]	0	50	60	3	5	
85.01.11.02	MOTORES [illegible]	0	1.000	1.200	24	79	
85.01.12.01	MOTORES [illegible]	0	1.000	1.200	24	79	
85.01.13.00	MOTORES SINCRONOS [illegible]	2	1.000	1.200	24	79	
85.01.14.00	MOTORES DIF CLASSIF SUBPOS AR' ATE 3000 KG	86	6.000	42.000	5.513	3.225	
85.01.14.00	[illegible] ROTATIVOS DE FREQUENCIA	1	792	440	5	45	
85.01.15.01	CONVERSORES GRUP CONVER ROTA' ATE [illegible] KG	2	840	252		22	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO		IMPOSTO DE IMPORTACAO			
			LIQUIDO	TRIBUTAVEL	CZ$ 1 000		CZ$ 1 000	
CGC	DENOMINACAO ABREVIADA		(TON	(CZ$ 1 000	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 05						
84.01.00	TRANSFORMADORES DENOMINADOS "DE MEDIDA"		1					
84.01.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG		5					
84.01.02	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 1000000KG		1					
84.01.03	BOBINAS DE DEFLEXAO ("YOKES")		0					
84.01.99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.		1					
84.02.01	RETIFICADOR DE SELENIO		0					
84.02.99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO		14					
84.02.00	RETIFICADORES (CONV.ESTAT.)ELETROLITICOS							
84.02.00	CARREGADORES ESTATICOS DE BATERIA							
84.04.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES		1					
84.05.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO		1					
84.90.00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.		41					
84.91.01	NUCLEOS DE PO FERROMAGNET.P/TRANSF.E BOBINAS		0					
84.91.02	OUTS PECAS P/TRANSF.,BOBINAS,USO EM ELETRON							
84.91.99	QUALQ OUT PECA P/TRANSF E BOBINA DE INDUCAO		2					
84.98.02	DISCOS E PLACAS DE SELENIO		0					
84.98.04	NUCLEOS DE PO FERROMAGNETICO							
84.98.99	QUALQ.OUT.PECA SEPARADA P/MOT.,TRANSF.,CONV.							
84.99.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT		7					
	TOTAL DA POSICAO 84.01		331					
85.01.00	ELETROIMAS		10					
85.02.01	IMAS PARA TELEFONIA OU ELETRONICA		0					
85.02.99	QUALQUER OUTRA IMA PERMAMENTE		6					
85.03.01	PLACAS MAGNETICAS		4					
85.03.99	QUALQ.OUT.MANDRIL E OUTS.DISP.SEM.FIX.MAG							
85.04.00	ACOPLAM.,EMBREAG.E VARIAD.DE VELOC.ELETROM.		1					
85.05.00	FREIOS ELETROMAGNETICOS		0					
85.90.00	PARTES E PECAS DE DISPOS.MAGN.OU ELETROMAGN.		101					
	TOTAL DA POSICAO 85.02		123					
85.01.00	PILHAS SECAS, DE EMULSAO OU SUSPENSAO		26					
85.90.00	PARTES E PECAS PARA PILHAS		2					
85.99.00	OUTRAS PILHAS ELETRICAS		6					
	TOTAL DA POSICAO 85.03		34					
85.01.01	ACUMULADORES ELETRICOS ACIDOS PES.ATE 20KG		0					
85.01.02	ACUMULADOR ELETR.ACIDO,PES.SUP.20 ATE 1000KG		4					
85.01.05	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG		1					
85.90.99	QUALQ OUT.PARTE OU PECA P/ACUMULAD.ELETRICO		0					
85.99.00	OUTROS ACUMULADORES ELETRICOS		8					
	TOTAL DA POSICAO 85.04		13					
85.01.01	FURADEIRA PESANDO ATE 15KG		0					
85.01.02	PARAFUSADEIRA E ROSQUEADEIRA PES.ATE 15KG		0					
85.01.05	ESMERILHADEIRA, LIX.E POLITRIZ PES.ATE 15KG		0					
85.01.09	TESOURA E CISALHA P/CHAPA MET.PES.ATE 15KG		0					
85.01.10	MAQUINA PARA CORTAR TECIDO PESANDO ATE 15KG		0					
85.01.99	QUALQ.OUT.FERRAM.ELETROMEC.,MANUAL,ATE 15KG		0					
85.02.99	QUALQ.OUT.FERR.ELETROMEC.,MAN.ACIMA D/15 KG		0					
85.90.00	PARTES E PECAS D/FERR.E MAQ.FERR.ELETROMEC.		7					
	TOTAL DA POSICAO 85.05		8					
85.05.04	VENTILADORES DE VEICULOS		0					
85.90.00	PARTES E PECAS DE AP.ELETROM.DE USO DOMEST.		6					
	TOTAL DA POSICAO 85.06		6					
85.90.01	PARTES E PECAS DE BARBEADOR E "DEPILADOR"		0					
	TOTAL DA POSICAO 85.07		0					
85.01.00	MAGNETOS		1					
85.02.00	BOBINAS DE IGNICAO		1					
85.03.00	VELAS DE IGNICAO		0					
85.05.00	DISTRIBUIDORES		0					
85.06.00	MOTORES DE ARRANQUE		2					
85.07.00	VELAS DE AQUECIMENTO		2					
85.08.00	GERADORES (DINAMOS E ALTERNADORES)		7					
85.09.00	CAIXA DE REGULADORES DE VOLTAGEM		0					
85.90.01	PLATINADOS PARA DISTRIBUIDOR		0					
85.90.99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO		4					
85.99.00	OUTS.DISP.ELET.PARA MOTOR EXPL.OU COMB.INT.		1					
	TOTAL DA POSICAO 85.08		19					
85.02.01	FAROL SELADO ("SEALED BEAM")		1					
85.02.99	QUALQUER OUTRO FAROL PARA MOTOC.,AUTOMOVEIS		2					
85.04.00	LIMPADORES DE PARA-BRISAS, PARA VEICULOS		1					
85.05.00	SINALIZADORES MUDANCA D/DIRECAO,SEM.P/VEIC.		11					
85.90.00	PARTE,PECA SEP.P/AP.ELET.DE SINALIZ.E ILUM.		13					
85.99.00	OUTS APAR.ELET.DE ILUM.E SINALIZ.,P/VEICULOS		29					
	TOTAL DA POSICAO 85.09		57					
85.02.01	FORNOS INDUSTRIAIS DE RESISTENCIA		59					
85.02.02	FORNOS IND.DE AQUECIMENTO DIRETO POR RESIST		158					
85.02.06	FORNOS IND.DE INDUCAO,DE BAIXA FREQUENCIA		39					
85.02.99	QUALQUER FORNO INDUSTRIAL, ELETRICO		12					
85.03.01	MAQ.ELET.D/SOLDAR P/RESIST.IG.INF.60 HERTZ		27					
85.03.02	MAQ.ELET.DE SOLDAR,CORTAR,POR ARCO VOLTAICO							
85.03.04	SOLDADOR MANUAL, ELETRICO		0					
85.03.99	QUALQ.OUT.MAQ.E APAR.ELET.P/SOLDAR OU CORTAR		113					
85.04.00	APAR.P/TRAT.TERM.P/INDUCAO OU PERDAS DIELET.		19					
85.90.00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB.		9					
	TOTAL DA POSICAO 85.11		437					
85.02.00	APARELHO ELET.P/AQUECIM.DE AMBIENTE E SEM.		56					
85.06.01	RESISTENCIA AQUEC.P/APARELHOS DA PRES.POS.		0					
85.06.99	QUALQUER OUTRA RESISTENCIA AQUECEDORA		6					

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO [illegible]		I.P.I. [illegible]
CODIGO	DESCRICAO DA MERCADORIA	[illegible]	[illegible]	CALCULADO	[illegible]	CALCULADO
	REGIME DA					
85.12.90 99	QUALQ.OUT.PARTE P/APAR.ELETROTERM.USO DOMEST	0	18	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.12	82	38.828	[illegible]	[illegible]	[illegible]
[illegible]	BASTIDOR E ARMACAO P/CENTRO AUTOM TELEFONICO	1	2.33[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT PECA P/APAR TELEIMPRESSAO E SEM	1	8.87[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	AURICULARES (FONES DE OUVIDO	0	12	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT PARTE PECA APAR D/TELEF .TELEGRAF	0	88	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.13	2	11.278	[illegible]	[illegible]	[illegible]
85.14.01 00	MICROFONES E SEUS SUPORTES	0	[illegible]	[illegible]	[illegible]	[illegible]
85.14.03 00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	0	1.04[illegible]	[illegible]	[illegible]	[illegible]
85.14.90 99	QUALQ OUT PARTE P/MICROF .AMPLIF BAIXA FREQ	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.14	0	1.278	[illegible]	[illegible]	[illegible]
85.15.04 00	APAR TRANSM DE RADIODIFUSAO E DE TELEVISAO	0	[illegible]	[illegible]	[illegible]	[illegible]
85.15.05 99	QUALQ OUT APAR RADIOCIA .RADIODETECCAO ETC	0	[illegible]	[illegible]	[illegible]	[illegible]
85.15.06 02	APAR TOMADA VISTA P TELEVISAO PRETO E BRANCO	0	[illegible]	[illegible]	[illegible]	[illegible]
85.15.08 00	MONITORES DE VIDEO E DE FREQUENCIA	1	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]					
85.15.90 08	AURICULARES (FONES DE OUVIDO P/RADIO E TV	0	[illegible]	[illegible]	[illegible]	[illegible]
85.15.90 99	QUALQ OUT PECA P TRANSM E RECEP RADIOTELEF	1	[illegible]	[illegible]	[illegible]	[illegible]
85.15.99 00	OUTS APAR TRANSMISSORES E RECEPTORES SEM FIO	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.15	3	33.7[illegible]	[illegible]	[illegible]	[illegible]
85.17.03 99	QUALQ OUT APAR ALARMA P/PROT CONT ROUBO INC	0	74	[illegible]	[illegible]	[illegible]
85.17.99 00	OUTS APAR ELET D/SINALIZ ACUSTICA OU VISUAL	0	0	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.17	0	74	[illegible]	[illegible]	[illegible]
[illegible]	CONDENSADORES ELETRICOS FIXOS DE CERAMICA	0	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CONDENSADORES ELETRICOS FIXOS DE MICA	0	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	COND ELET FIXOS ELETROLITICOS DE ALUMINIO	1	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	COND ELET FIXOS ELETROLITICOS DE TANTALO	0	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT CONDENSADOR ELET FIXO ELETROLITICO	0	44	[illegible]	[illegible]	[illegible]
[illegible]	CONDENSADORES ELET AJUSTAVEIS OU VARIAVEIS	0	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT PARTE PECA DE CONDENSADOR ELETRICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CONDENSADORES ELETRICOS FIXOS DE PLASTICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQUER OUTRO CONDENSADOR ELETRICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CHAVE DE FACA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	INTERRUPTOR DE EMBUTIR ROTAT OU DE ALAVANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CHAVE COMUTADORA OU SELETORA P USO ELETRON	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT APAR P INTERRUP .SECCION E/AUTOM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	RELE PARA TELEFONIA E P/APARELHO SEMELHANTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CHAVE DE IGNICAO PARA VEICULOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	INTERRUPTOR AUTOM TERMOELETRICO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT APAR P INTERR E SECC AUT [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	APAR INTERR SECC AUT OU OLEO GAS ATE 1000 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PARA RAIOS DE LINHA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	FUSIVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DISJUNT C/RUPTURA EM OLEO TENSAO NOM ATE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	OUTROS DISJUNTORES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQUER OUTRO APAR P/PROTECAO DE CIRCUITOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	SUPORTE P/LAMPADA BASE E PINO P/TOMADA E SEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	SUPORTE PARA VALVULA RADIOELETRICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TOMADA P/EQUIPAMENTO DE TRACAO E DE ELEVACAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TOMADA POLARIZADA E TOMADA BLINDADA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	ACESSORIO ELETRICO PARA CONDUTOR E ISOLADOR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	SUPORTE SOQUETE P/MICROCIRCUITO [illegible] ELETRONICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CONECTOR P/CIRC IMPRESSO E/OU P/CABO CHATO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	VARISTORES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT RESIST NAO LINEAR SEMICONDUTORA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	POTENCIOMETRO DE CARVAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	POTENCIOMETRO DE FIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	RESISTOR FIXO DE CARVAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	RESISTOR FIXO DE FIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT RESIST FIXA OU AJUST .EXC AQUECIM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CIRCUITOS IMPRESSOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PAINEL OU ARMARIO DE COMANDO NUMERICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT MESA CABINE QUADRO D/COMANDO E SEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PARTE CHAVE COMUT OU SELETORA USO ELETRONICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PINO CONTATO ETC P/APAR DE INTERR SECCIONAM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT PARTE D/APARELHO INTERR SECCIONAM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT PECA D/APAR P/PROTECAO D/CIRCUITOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	OUTS PARTES D/APAR DERIV OU CONEX QUAS COM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.04 00	LAMPADA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.[illegible]	LAMP [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.[illegible]	LAMPADA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.[illegible]	LAMPADA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.[illegible]	LAMPADA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.[illegible]	LAMP [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.[illegible]	LAMPADA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.12 99	QUALQ OUT LAMPADA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.13 00	LAMPADAS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.14 00	LAMPADA DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.15 00	LAMPADA DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.17 99	QUALQUER OUTRA LAMPADA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.20.90 01	AMPOLA DE GAS DESC P LAMP VAPOR DE MERCURIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS							
CODIGO	DENOMINACAO ABREVIADA	UNIDADE	TRIBUTAVEL				
		REGIME 05					
90.04	AMPOLA E TUBO DE SUBSTANCIA FLUORESCENTE						
90.04	BASE MET.COMUM P/MONTAGEM LAMPADAS ELET.						
90.05	FILAMENTOS DE TUNGS.ESP.OU NAO COM.P/MONT						
90.06	QUALQ OUTR PEC.MET P/MONT.LAMP.OU TUBOS ELET						
90.99	QUALQ OUT.PARTE PARA LAMPADAS E TUBOS ELET						
99.00	OUTS.LAMPADAS E TUBOS ELET.INCANDESCENTES						
	TOTAL DA POSICAO 85.20	144					
01 02	TUBOS ANALIS.IMAG.P/CAMARA TV PRETO E BRANCO	0					
02 01	TUBO CATODICOS P/TELEVISAO P/RECEP.A CORES	10					
02 02	TUBOS CATODICOS PARA OUTROS FINS	0					
05 00	VALVULAS ELETRONICAS PARA TRANSMISSORES	0					
06 00	VALVULAS ELETRONICAS RECEPTORAS	0					
07 00	VALVULAS REGULADORAS D/TENSAO OU INTENSIDADE	0					
09 99	QUALQ OUT.LAMPADA,TUBO E VALVULA ELETRONICA	0					
10 02	FOTODIODOS	0					
10 03	FOTOTRANSISTORES	0					
10 99	QUALQUER OUTRA CELULA FOTOELETRICA	0					
11 00	CRISTAIS PIEZOELETRICOS MONTADOS						
12 01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.						
12 02	TRANSISTORES						
12 03	TIRISTORES						
12 99	QUALQ OUTRO DISPOSITIVO SEMICONDUTOR SEM.						
13 00	DIODOS EMISSORES DE LUZ						
14 00	MICROESTRUTURAS ELETRONICAS						
15 00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)						
90 01	ARMACAO,BASE,ETC.D/MET.COM.P/MONT.CINESCOPIO						
90 04	CONJ.PAINEL D/VIDRO,REV.OU N/SUBST.FLUORESC.						
90 99	QUALQ.OUT.PECA DE TUBO CATODICO P/TELEVISAO						
92 00	PARTES E PECAS DE CELULAS FOTOELETRICAS	0					0
93 01	LAMINAS DE MAT.SEMICONDUTORES,PROCESSADAS	0					0
94 02	PASTILHAS ("CHIPS")	0					0
94 99	QUALQ OUT.PECA D/DISPOSIT.SEMICONDUTOR SEM.	0					0
98 00	OUTS PECAS P/LAMPADAS,TUBOS,VALV.ELETRONICAS	0					0
99 00	OUTS.LAMPADAS,TUBOS,VALVULAS ELETRON.E SEM.	0					0
	TOTAL DA POSICAO 85.21	2 386	857.756	358.722			
04 00	GERADORES DE BAIXA E ALTA FREQUENCIA	2					
06 00	APARELHOS GERADORES E DIFUSORES DE OZONIO	0					
07 00	GERADORES DE SINAL ELETRICO	0					
08 01	AMPLIFICADOR DE MEDIDA	0					
08 99	QUALQ.OUT.AMPLIFICADOR D/MEDIA OU ALTA FREQ.	0					
90 99	QUALQ.OUT.PARTE D/MAQ.E APAR.ELET.D/POS.8522						
99.00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.	49					
	TOTAL DA POSICAO 85.22	82					
01 99	QUALQ.OUT.CABO CONDUT.ISOL.ELET.,C/ARMAD.MET	0					
02 00	CABO COND.,ISOL.ELETRICA,S/ARMAD.METALICA	8					
03 00	FIOS,ISOLADOS ELETRICAMENTE	0					
04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA						
99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS						
	TOTAL DA POSICAO 85.23	20					
4.01 01	ELETRODOS CARVAO/GRAFITE DIAM.NOM.INF.76MM	5					
4.01 99	QUALQ.OUT.ELETRODO CARVAO OU GRAFITE P/FORNO	0					
4.03 01	ESCOVAS PARA APARELHOS DA POSICAO 85.08	0					
4.03 99	QUALQ.OUTRA ESCOVA PARA MAQUINAS ELETRICAS	0					
05 00	RESISTENCIAS AQUECEDORAS	0					
99.00	OUTS.PECAS CARVAO OU GRAFITA P/USO ELETRICO	1.610					
	TOTAL DA POSICAO 85.24	1.616					
01 99	QUALQUER OUTRO ISOLADOR DE SUSPENSAO	4					
02 00	BUCHAS P/TRANSFORMADORES,DISJUNTORES E SEM.						
99.00	OUTROS ISOLADORES DE QUALQUER MATERIA	0					
	TOTAL DA POSICAO 85.25	21					
4.01.00	PECAS ISOLANTES D/ VIDRO,EXC.ISOLAD.POS.8525						
4.02 00	PECAS ISOLANTES D/CERAM.,EXC.ISOLAD.POS.8525	66					
4.99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	26					
	TOTAL DA POSICAO 85.26	92					
8.00.00	PECAS ELET.D/MAQ.E APAR.N/ESPECIF.OUTS.POS.	0					
	TOTAL DA POSICAO 85.28	0					
	TOTAL DO CAPITULO 85	5 697	2.840.688				
8.00.00	"CADRES" E CONTAINERS"UTIL.QUALQ.MEIO TRANSP	86					
	TOTAL DA POSICAO 86.08	86					
9.01.00	APARELHO DE ENGATE P/VEICULOS FERROVIARIOS	0					
9.09 99	QUALQ.OUT.PARTE E DISP.FREIO DE VEIC.FERROV.	0					
9.99.00	OUTS.PARTES E PECAS P/VEICULOS FERROVIARIOS	0					
	TOTAL DA POSICAO 86.09						
	TOTAL DO CAPITULO 86	87					
7.05 02.00	CARROCARIAS P/AUTOS E CAMIONETAS USO MISTO	0					
7.05 06.00	CABINAS PARA VEICULOS DAS POS.87.01 A 87.03	10					
	TOTAL DA POSICAO 87.05	10					
7.06.01.00	PARA-LAMAS PARA AUTOMOVEL	13					
7.06 02.00	CAPOTAS PARA AUTOMOVEL	45					
7.06 03.00	GRADES PROTETORAS DE RADIADOR P/AUTOMOVEL	26					
7.06 04.00	PARA-BRISAS PARA AUTOMOVEL	93					
7.06.05.00	PROTETOR P/JANELA,PORTA OU VISTA P/AUTOMOVEL	43					

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (US$ 1000)		I P I (US$ 1000)	
CODIGO	DESCRICAO ABREVIADA	(TON)	(US$ 1000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME [illegible]						
87 [illegible]	PORTAS PARA AUTOMOVEL	[illegible]	41 [illegible]	44 154	[illegible]	4 518	
87 [illegible]	ALAVANCAS DE MUD VELOC OU FREIO P/AUTOMOVEL	3	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	AMORTECEDORES PARA AUTOMOVEL	3	[illegible]	[illegible]	8	18	
87 [illegible]	AROS E CUBOS PARA RODAS	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	EIXOS D/TRANSMISSAO (EIXO CARDAN)P/AUTOMOVEL	[illegible]	[illegible]	51 [illegible]	8	4 [illegible]	
87 [illegible]	BARRAS DE DIRECAO PARA AUTOMOVEL	84	31 020	83 144	0	[illegible]	
87 [illegible]	CAIXAS DE DIRECAO PARA AUTOMOVEL	118	82 464	57 [illegible]	0	6 [illegible]	
87 [illegible]	CAIXA D/MARCHA OU MUD DE MULT OU RED P/AUT	8 088	8 664 506	1868 [illegible]	0	[illegible]	
87 [illegible]	COROAS E PINHOES PARA AUTOMOVEL	185	101 206	70 [illegible]	0	5 [illegible]	
87 [illegible]	JOGOS OU SORT P/REP DO SIST D/FREIO P/AUTOM	3	5 331	3 [illegible]	0	[illegible]	
87 [illegible]	QUALQ OUT JOGO OU SORTIDO P/FREIO D/AUTOM	[illegible]	[illegible]	[illegible]	[illegible]	18 [illegible]	
87 [illegible]	DIFERENCIAIS PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	0	4 [illegible]	
87 [illegible]	DISCOS DE PRESSAO DA EMBREAGEM P/AUTOMOVEL	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	SEMI-EIXOS E BENGALAS PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	0	418	
87 [illegible]	EMBREAGENS MECANICAS P/AUTOMOVEIS	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	QUALQUER OUTRA EMBREAGEM PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	0	[illegible] 418	
87 [illegible]	SAPATAS	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	[illegible]	4[illegible]	[illegible]	[illegible]	0	78[illegible]	
87 [illegible]	CORRENTES	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	QUALQUER OUTRA PARTE DE LAGARTA	[illegible]	[illegible]	[illegible]	0	49	
87 [illegible]	PAINEIS OU QUADROS P/INSTRUMENTOS P/AUTOM	[illegible]	[illegible]	[illegible]	0	4[illegible]	
87 [illegible]	PEDAIS PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	0	88	
87 [illegible]	QUADROS D/CHASSI LONGAR TRAV E SEM P/AUTOM	[illegible]	[illegible]	[illegible]	0	1[illegible] 488	
87 [illegible]	PECAS DE EXTENSAO DE CHASSI PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	0	9	
87 [illegible]	RADIADORES PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	0	4 84[illegible]	
87 [illegible]	RODAS PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	VOLANTES OU GUIDOES PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	EIXOS DIANTEIROS PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	CAPAS D/DIFERENCIAL EIXO TRASEIRO P/AUTOMOV	[illegible]	[illegible]	[illegible]	0	14 [illegible]	
87 [illegible]	CABOS C/ELEMENTOS TERMINAIS P/FREIO DE MAO	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	SETORES E ROSCAS SEM FIM DE DIRECAO P/AUTOM	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	ROLETES DE APOIO DA LAGARTA DE TRATOR	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	CALOTAS E EXTENSAO D/TUBO D/DESCARGA P/AUTO	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	TAMPA P/CARG TANQ DE COMB OU DE RAD P/AUTOM	[illegible]	[illegible]	[illegible]	0	584	
87 [illegible]	CINTOS DE SEGURANCA PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 [illegible]	EIXOS TRASEIROS ("TRUCKS") P/AUTOMOVEL	[illegible]	[illegible]	[illegible]	656	[illegible]	
87 [illegible]	TAPETES D/BORR VULC CORT NAS FORMAS PROPRIAS	[illegible]	[illegible]	[illegible]	0	[illegible]	
87 06 99 [illegible]	OUTROS ACESSORIOS P/VEIC POS 87 01 A 87 03	4 [illegible]	[illegible]	[illegible] 904	[illegible]	10[illegible] 433	
	TOTAL DA POSICAO 87 06	18 833	8 154 140	3861 178	3 [illegible]	478 [illegible]	
87 07 [illegible] 00	EMPILHADEIRAS	[illegible]	[illegible]	[illegible]	0	0	
87 07 99 01	PARTES DE EMPILHADEIRAS D/SUBPOS 87 07 03 OO	[illegible]	[illegible]	[illegible]	0	1 [illegible]	
87 07 99 99	QUALQ OUT PARTE P/VEIC MOV MERC CURTA DIST	[illegible]	[illegible]	[illegible]	0	1	
	TOTAL DA POSICAO 87 07	108	18 447	7 491	0	1 [illegible]	
87 14 [illegible] 99	QUALQUER OUTRO CARRINHO DE TRACAO MANUAL	[illegible]	[illegible]	[illegible]	0	13	
	TOTAL DA POSICAO 87 14	[illegible]	[illegible]	[illegible]	0	13	
	TOTAL DO CAPITULO 87	18 947	8 181 844	3873 800	3 [illegible]	478 [illegible]	
90 [illegible]	ESPELHOS OTICOS ESPELHADOS NA 1A SUPERFICIE	[illegible]	[illegible]	[illegible]	158	128	
90 [illegible]	FILTROS POLARIZANTES CORTADOS OU POR CORTAR	[illegible]	[illegible]	[illegible]	0	0	
90 [illegible] 99	QUALQUER OUTRA LENTE EXCETO PARA OCULOS	[illegible]	[illegible]	[illegible]	23	0	
90 [illegible]	OUTROS ELEMENTOS DE OTICA NAO MONTADOS	[illegible]	288	[illegible]	66	48	
	TOTAL DA POSICAO 90 01	[illegible]	[illegible]	[illegible]	248	177	
90 02 [illegible]	OBJETIVAS PARA MICROSCOPIOS MONTADAS	[illegible]	[illegible]	4	0	2	
90 02 [illegible] 99	QUALQUER OUTRA OBJETIVA E OCULAR	[illegible]	[illegible]	330	1	143	
90 02 [illegible]	ESPELHOS OTICOS MONTADOS	[illegible]	[illegible]	93	[illegible]	38	
90 02 [illegible]	FILTROS POLARIZANTES MONTADOS	[illegible]	8	4	2	4	
90 02 [illegible]	FILTRO DE INTERFERENCIA	[illegible]	[illegible]	[illegible]	104	13[illegible]	
90 02 [illegible] 99	QUALQ OUT FILTRO DE LUZ INC PARA FOTOGRAFIA	[illegible]	[illegible]	4	[illegible]	1	
90 02 [illegible]	LENTES MONTADAS	[illegible]	[illegible]	[illegible]	240	300	
	TOTAL DA POSICAO 90 02	[illegible]	[illegible]	1 [illegible]	500	628	
90 07 [illegible]	APAR FOTOGRAF D/FOCO FIXO P/FILME [illegible]	[illegible]	[illegible]	28	[illegible]	8	
90 07 [illegible]	CHASSIS P/CHAPAS OU PELICULAS DE APAR [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8	
	TOTAL DA POSICAO 90 07	[illegible]	6[illegible]	4[illegible]	[illegible]	[illegible]	
90 08 [illegible] 99	QUALQUER OUTRO PROJETOR	[illegible]	[illegible]	4[illegible]	0	164	
	TOTAL DA POSICAO 90 08	8	888	4[illegible]	0	164	
90 09 [illegible] 01	PROJETORES DE DIAPOSITIVOS	[illegible]	[illegible]	48[illegible]	0	184	
90 09 [illegible]	APARELHOS PARA LEITURA DE MICROFILMES	[illegible]	[illegible]	4	0	7	
	TOTAL DA POSICAO 90 09	[illegible]	[illegible]	488	0	188	
90 10 04 [illegible]	MAQ COPIADORAS OU MULTIPL DE IMAGEM E [illegible]	[illegible]	[illegible]	2 [illegible]	293	1 059	
90 10 [illegible]	BANHEIRAS CUBAS DE QUALQ MAT P/REVEL D/FILME	[illegible]	[illegible]	[illegible]	0	4	
90 10 [illegible]	ESMALTADEIRAS OU SECADEIRAS P/FILMES PEL[illegible]	[illegible]	4 [illegible]	2 [illegible]	207	818	
90 10 [illegible]	APARELHOS P/FOTOCOPIA POR SISTEMA OTICO	[illegible]	[illegible]	[illegible]	0	814	
90 10 [illegible]	PECAS D/APAR DE FOTOCOPIA OU D/TERMOCOPIA	[illegible]	[illegible]	[illegible]	0	3	
90 10 99 00	OUTS APAR E MAT USAD LAB FOTOG E CINEMATOG	[illegible]	[illegible]	207	0	61	
	TOTAL DA POSICAO 90 10	[illegible]	[illegible]	7 340	550	2 [illegible]	
90 11 [illegible] 00	PARTE D/MICROSC DIFRAT ELETRON D/MICROSC	[illegible]	[illegible]	258	28	133	
	TOTAL DA POSICAO 90 11	[illegible]	888	258	28	133	
90 12 01 [illegible]	MICROSCOPIO OTICO COMPOSTO DE PLATINA MOVEL	[illegible]	4 [illegible]	335	8	833	
90 12 01 04	MICROSCOPIOS ESTEREOSCOPICOS	[illegible]	88	39	4	14	
90 12 [illegible]	MICROSCOPIO ESPECIAL DE COMPARACAO	[illegible]	284	85	8	48	
90 12 [illegible] 99	QUALQUER OUTRO MICROSCOPIO OTICO	[illegible]	[illegible]	901	6	457	
90 12 90 08	PLATINA PORTA-OBJETO	[illegible]	48	44	4	23	
90 12 90 99	QUALQ OUT PARTE P/MICROSC APAR MICROSCOPIOS	[illegible]	587	171	0	88	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU ISUL (CZ$ 1.000)	
	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 05						
99.00	OUTS.MICROSC.E APAR.P/MICROFOTOG.MICROCIN..	0	306	92	0	47	0
	TOTAL DA POSICAO 90.12	1	8.849	1.679	42	1.304	46
02 00	LUPAS	0	4	1	1	1	1
04 00	PROJETORES	1	4	1	1	1	1
08 00	PERISCOPIOS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
09 00	DISPOSITIVOS DE CRISTAIS LIQUIDOS ("LCD"	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10 00	DISPOSITIVOS D/DIODOS EMISSORES D/LUZ("LED")	0	5.043	2.269	1.135	927	463
99.00	OUTROS APARELHOS OU INST.DE OTICA N/ESPECIF.	1	10.862	4.798	45	1.806	18
	TOTAL DA POSICAO 90.13	1	18.807	7.473	1.241	2.677	806
02 00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	77	91.977	27.203	122	13.815	110
03 00	CIMOGRAFOS E PANTOGRAFOS	0	509	305	38	82	12
04 01	COMPASSO DE PRECISAO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 99	QUALQUER OUTRA CURVA	0	7.872	4.723	0	1.181	0
08 00	ESCALAS DE QUALQUER OUTRA MATERIA	0	53	45	8	8	2
11 00	PLANIMETROS	0	38	16	2	6	1
19 00	TRANSFERIDORES DE QUALQUER OUTRA MATERIA	0	1	1	0	0	0
20 00	NIVEIS DE BOLHA DE AR,DE PRECISAO	0	4	2	0	1	0
23 00	MAQ.E AP.P/MED.EXCENTRIC.,PASSO,PERFIL,ETC.	13	11.883	3.565	0	1.783	0
24 00	COMPARADORES E INDIC.C/TOL.MAX.DE 0,001 MM	0	1.266	380	28	184	18
25 00	APARELHAGEM P/TRAB.D/MEDICAO,C/SIST.PNEUMAT.	0	900	270	2	135	1
26 00	PROJETORES DE PERFIL OU CONTORNO	4	7.734	2.320	218	1.193	116
27 00	DINAMOMETROS	0	476	214	0	71	0
29 00	BANCOS DE ENSAIOS OU DE PROVAS	0	12	6	0	2	0
30 00	MESAS DE RISCO E DE DESEMPENO	0	233	105	0	35	0
31 01	TRENAS	0	364	255	188	78	28
31 99	QUALQUER OUTRO METRO E FITA METRICA	0	13	11	0	2	0
90 99	QUALQ.OUT.PARTE P/APAR.INSTR.MEDIDA,DES.ETC.	26	25.109	11.299	2.392	4.125	973
99 00	OUTS.INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	8	45.280	20.376	1.222	6.978	430
	TOTAL DA POSICAO 90.18	128	193.732	71.100	4.191	28.988	1.700
99.01	OUTROS APARELHOS ELETROMEDICOS	0	1.429	429	0	114	0
	TOTAL DA POSICAO 90.17	0	1.429	429	0	114	0
09.00	APARELHOS DE RAIOS-X, PARA USO INDUSTRIAL	4	11.788	3.531	0	471	0
14 00	TUBOS GERADORES DE RAIOS-X (AMPOLA)	0	2.201	666	0	89	0
90 99	QUALQ.OUT.PARTE,ACESS.P/APARELHO D/RAIO-X	10	3.521	1.068	0	141	0
	TOTAL DA POSICAO 90.20	14	17.521	5.258	0	701	0
99.00	OUTROS APAR.INST.E MODELOS CONCEB.P/DEMONST.	0	12	4	0	2	0
	TOTAL DA POSICAO 90.21	0	12	4	0	2	0
01.02	MAQUINAS DE ENSAIOS DE DUREZA DOS METAIS	1	1.750	525	19	265	10
01.99	QUALQ.OUTRA MAQ.E APAR.P/ENSAIO DE METAL	23	16.317	4.895	166	2.472	86
02 99	QUALQ.OUTRA MAQ.E APAR. P/ENSAIO DE TEXTEIS	0	356	107	0	53	0
03.00	MAQ.P/ENSAIOS D/PAPEIS,MAT.PLAST.,BORR.FLEX.	0	48	14	0	7	0
04 99	QUALQ.OUTRA MAQ.P/ENSAIO DE OUTROS MATERIAIS	0	1.976	593	13	298	7
	TOTAL DA POSICAO 90.22	24	20.447	6.134	198	3.097	102
05.04	TERMOM.P/INDUST.C/GRAD.DE 1 GRAU C OU MAIS	0	266	80	0	40	0
05 99	QUALQUER OUTRO TERMOMETRO	0	430	129	0	65	0
09 00	PIROMETROS OTICOS	0	27	8	0	4	0
99.00	OUTROS APAR.DE MEDIDA MESMO COMBIN.ENTRE SI	0	380	114	10	58	5
	TOTAL DA POSICAO 90.23	0	1.103	326	10	167	5
01.01	INDICADOR DE NIVEL,NAO REGISTRADOR	0	811	123	0	77	0
01.02	INDICADOR DE NIVEL,REGISTRADOR	0	7	1	0	1	0
03 01	MANOMETRO PESANDO ATE 3 KG	1	3.548	1.033	1	284	0
03 02	MANOMETRO PESANDO ACIMA DE 3 KG	0	210	63	0	32	0
04.01	TERMOSTATO DE IMERSAO C/SIST.HASTE DE INVAR	1	1.250	562	0	187	0
04.02	TERMOSTATO DE FLUIDO P/REFRIG.INF.50 GRAUS C	2	4.323	1.297	0	648	0
04.99	QUALQUER OUTRO TERMOSTATO	14	16.128	5.438	39	2.724	19
05 02	MEDIDOR DE VAZAO	0	206	62	14	33	8
05 99	QUALQ.OUT.REDUT.D/PRESSAO E REGUL.TIRAGEM	0	1.551	456	22	228	17
06 00	PRESSOSTATOS	2	4.778	5.540	4	113	0
99 00	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	8	24.591	7.377	23	3.692	12
	TOTAL DA POSICAO 90.24	28	59.104	18.953	107	8.033	58
01.00	ANALISADORES DE GAS	7	80.135	14.971	3	7.521	3
02.00	CALORIMETROS	0	837	251	0	125	0
03.00	COLORIMETROS,FOTOMETROS E ESPECTROFOTOMETROS	0	231	69	0	35	0
04.01	ESPECTOMETROS	0	947	95	0	142	0
04 99	QUALQ.OUTRO ESPECTROSCOPIO,ESPECTROGRAFO	0	877	263	28	131	14
10 00	REFRATOMETROS	0	37	11	0	6	0
11.00	VISCOSIMETROS	0	534	180	1	80	1
90.00	PARTES E PEC.P/INSTR.E AP.ANALISE FIS.E QUIM	0	817	275	2	128	1
99 00	OUTROS APAR.P/ANALISE FISICA OU QUIMICA	0	1.086	328	33	164	17
	TOTAL DA POSICAO 90.25	8	85.600	16.421	67	8.350	36
01.00	MEDIDORES DE ELETR.P/AFERIC.DE CONT.DE ELET.	0	862	474	47	126	14
99.00	OUTROS CONTADORES OU MEDIDORES	0	4	2	0	1	0
	TOTAL DA POSICAO 90.26	0	867	477	47	127	14
01.00	ESTROBOSCOPIOS	0	127	57	1	19	5
03.01	VELOCIMETROS E TACOMETROS PARA VEICULOS	0	1.596	1.357	0	239	0
03.99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	0	628	345	50	102	17
99.00	OUTS.CONTADORES E INDICADORES DE VELOCIDADE	1	2.809	2.388	102	437	24
	TOTAL DA POSICAO 90.27	1	5.190	4.147	153	797	41
02.00	BALANCAS ELETRONICAS	0	987	280	8	146	4
04.02	APAR.CORRESP.POS.90.22 PARA ENSAIOS D/DUREZA	2	7.447	2.234	0	117	0
04.03	APAR.CORRESP.POS.9022 PARA ENSAIOS D/TEXTEIS	0	2.788	836	38	424	13
04.99	QUALQ.OUT.APAR.CORRESP.AOS INCL.NA POS.90.22	8	11.688	3.501	7	1.751	3

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)					

REGIME DE

90	28	03	00	TERMOMETROS ELETRICOS OU ELETRONICOS						
90	28	06	01	PIROMETRO OTICO ELETRICO OU ELETRONICO						
90	28	06	99	QUALQ OUT PIROMETRO,ELETRICO OU ELETRONICO						
90	28	07	00	TERMOSTATOS ELETRICOS OU ELETRONICOS						
90	28	09	03	ESPECTROFOT TIPO UL'RAVIOL VIS'V INFRAVERM						
90	28	09	99	QUALQ OUT COLORIMETRO,FOTOMETRO,ESPECTROFOT						
90	28	[illegible]		[illegible]						
90	28	10	00	ESPECTROM ESPECTROSC ESPECTROGRAFO DE MASSA						
90	28	10	03	ESPECTROM ESPECTROSC ESPECTROGRAFO C/RAIOS X						
90	28	12	00	SONDAS ACUSTICAS E D/ULTRA-SONS,SONDA E SEM						
90	28	13	00	HIGROMETROS ELE'RICOS OU ELETRONICOS						
90	28	14	01	AMPERIMETRO OU GALVANOMETRO						
90	28	14	02	VOL'IMETRO						
90	28	14	03	WAT'IMETRO						
90	28	14	04	PLURIMETRO OU MUL'IMETRO,MUL'ITESTER, SEM						
90	28	14	05	OSCILOSCOPIO						
90	28	14	06	ANAL'SADOR LOGICO DE CIRCUITOS DIGITAIS						
90	28	[illegible]		[illegible]						
90	28	14	09	FASIMETRO						
90	28	14	10	OHMIMETRO						
90	28	14	11	REPETA'METRO E MEDIDOR DE DECIBE						
90	28	14	99	QUALQ OU' APAR D/GRANC ELETR C/FUNC UNIC IND						
[illegible]										
90	28	20	01	DIAPASONE'RO ELE'TRICO OU ELE'						
[illegible]				ADS D/POS DO '0 ELE'						
[illegible]				DE PUNHADAS ELE'TRICOS						
90	28	21	02	CALORIMETRO ELE'TR						
90	28	21	04	REFRATOMETRO ELE'T						
90	28	21	05	VISCOSIMETRO ELE'T						
90	28	21	99	QUALQ OU' APAR CORRESP ADS D/POS DO 28 ELE'						
90	28	24	01	TRANSM PRESSAO P SIS' CONTR AUT EM PROC IND						
[illegible]										
90	28	24	99	[illegible] CONTR AUT EM PROC IND						
[illegible]										
				TOTAL DA POSICAO 90.28	00					
90	29	01	01	PARTES E PECAS P/'ERMOMETROS DA						
90	29	01	03	PARTES E PECAS P/PIROMETRO N/REG 84						
90	29	01	99	QUALQ OU' PARTE E PECA D/APAR DA POS						
90	29	02	01	PARTES PECAS 'ERMOS' IMEROS 015' MAT''						
90	29	02	02	PARTES E PECAS DE QUALQUER OUTRO						
90	29	02	03	PARTES E PECAS DE INDICADORES DE						
[illegible]										
[illegible]										
				TOTAL DA POSICAO 90.29	21					
				TOTAL DO CAPITULO 90	24					
91	06	01	00	INTERRUPTORES HORARIOS						
91	06	99	00	OUT APARELHOS C/MEC RELOJ OU MOTOR SINCRONO						
				TOTAL DA POSICAO 91.06						
91	11	01	00	MOLAS, INCLUSIVE CABELOS						
91	11	99	00	OUTRAS PARTES E PECAS DE RELOJOARIA						
				TOTAL DA POSICAO 91.11						
				TOTAL DO CAPITULO 91						
92	10	01	00	DIAPASAO						
				TOTAL DA POSICAO 92.10						
92	11	02	03	TOCA-DISCOS,S/DISP ACUST OU AMPLIFICADOR SOM						
92	11	02	99	QUALQ.OUTRO APARELHO DE REPRODUCAO DE SOM						
92	11	03	02	TOCA-FITAS GRAVADORES,INCLUSIVE P/VEICULOS						
92	11	03	99	QUALQ.OUT APAR GRAV REGIST REPROD DE SOM						
				TOTAL DA POSICAO 92.11						
92	12	02	01	FITA REG SOM N/GRAV CASSETE E SEM QUALQ LARG						
92	12	02	02	FITA REG SOM N/GRAV EM ROLO LARG 6,35 MM						
92	12	03	01	FITA REG SOM,GRAV CASSETE E SEM QUALQ LARG.						
92	12	05	99	QUALQ.OUT FITA REG IMAG E SOM,GRAV P/TV						

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		I.P.I. (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 05						
07.03	DISCO FLEXIVEL ("DISQUETTE")	0	7	4	0	1	0
08.01	FITA MAGNET.TIPO CARRETEL ABERTO(TAPE-SEAL)	1	7	4	0	1	0
08.02	FITA MAGNETICA TIPO CASSETE	0	31	14	0	4	0
08.99	QUALQ.OUT.FITA MAGNETICA P/COMPUTAD.ELETRON.	0	6	4	0	1	0
99.00	OUTS.SUPORTS.D/SOM P/AP.POS.92.11 E GRAV.SEM	0	20	14	0	4	0
	TOTAL DA POSICAO 92.12	0	2.545	1.623	167	822	28
05.00	LEITORES DE SOM MAGNETICOS(CABECAS MAGNET.	1	10.520	6.846	2.261	3.376	884
06.01	PECAS D/TOCA-DISCOS,COM OU S/CAMB. DE DISCOS	0	36	30	18	12	6
06.03	SUBCONJ.MONTADO P/GRAVADOR,C/OU S/MOTOR ELET	4	9.416	8.003	0	2.260	0
06.99	QUALQ.OUT.PECA PARA TOCA-DISCO E TOCA FITA	2	1.854	1.576	34	453	14
99.00	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	0	1.668	1.418	709	571	285
	TOTAL DA POSICAO 92.13	7	23.501	19.976	3.055	6.374	1.229
	TOTAL DO CAPITULO 92	7	28.256	23.348	3.227	7.118	1.260
00.00	ARMAS DE GUERRA (EXCL.AS DAS POS.93.01 E 02)	0	2.064	1.459	0	0	0
	TOTAL DA POSICAO 93.03	0	2.064	1.459	0	0	0
02.00	PARTES E PECAS DAS ARMAS DA POSICAO 93.03	0	181	86	0	86	0
	TOTAL DA POSICAO 93.06	0	181	86	0	86	0
99.00	OUTS.PROJETEIS,MUNICOES E BUCHAS P/CARTUCHOS	0	541	568	0	243	0
	TOTAL DA POSICAO 93.07	0	541	568	0	243	0
	TOTAL DO CAPITULO 93	0	2.786	2.113	0	929	0
01.99	QUALQ.OUTRO ASSENTO P/VEICULO DO CAPITULO 87	3	913	913	0	37	0
90.00	PARTS.P/CADEIR.E OUTS.ASSENTS.,EXC.POS.94.02	5	1.024	563	115	44	11
	TOTAL DA POSICAO 94.01	8	1.937	1.476	115	82	11
	TOTAL DO CAPITULO 94	8	1.937	1.476	115	82	11
02.01	ESCOVAS PARA MAQUINAS	0	486	347	127	0	0
02.99	QUALQUER OUTRA ESCOVA	0	10	7	0	0	0
06.00	RODOS OU RASPADORES DE BORRACHA OU OUTS.MAT.	0	1	1	0	0	0
	TOTAL DA POSICAO 96.01	0	506	354	127	0	0
	TOTAL DO CAPITULO 96	0	506	354	127	0	0
04.00	BOTOES,ABOTOADURAS E SEM.DE METAL COMUM	0	4	3	2	0	0
99.00	OUTROS BOTOES,ABOTOADURAS E SEM.,DE OUTS.MAT	0	0	0	0	0	0
	TOTAL DA POSICAO 98.01	0	4	4	2	0	0
90.01	ESFERAS D/CARB.TUNGS.C/DIAMET. 0,7MM E 1 MM	0	851	488	234	217	0
90.99	ACESS.P/CANETA E LAPIS.EXC.POS.98.04 E 98.05	0	2.060	1.751	875	587	0
	TOTAL DA POSICAO 98.03	0	2.911	2.219	1.109	804	0
02.99	QUALQUER OUTRA PENA PARA DESENHAR	0	0	0	0	0	0
99.99	QUALQUER OUTRA PENA E PONTA PARA PENA	0	1.035	725	337	247	1
	TOTAL DA POSICAO 98.04	0	1.035	725	337	247	1
03.00	MINAS PARA LAPISEIRAS	1	7.452	5.216	2.608	0	0
	TOTAL DA POSICAO 98.05	1	7.452	5.216	2.608	0	0
99.00	OUTROS CARIMBOS, ALFABETOS E SEM.,MANUAIS	0	853	725	0	0	0
	TOTAL DA POSICAO 98.07	0	853	725	0	0	0
01.01	FITA DE POLIETILENO P/IMPR.CARACT.MAGNETICOS	1	4.839	2.178	0	871	0
01.02	FITA D/MAT.PLASTICA,CORRETIVA,P/MAQ.ESCREVER	3	6.878	5.845	0	1.238	0
01.04	FITA P/MAQUINA D/ESCREVER,APRES.EM CARTUCHO	4	9.699	8.244	0	1.748	0
01.99	OUTS.FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	0	44	38	1	8	0
	TOTAL DA POSICAO 98.08	8	21.460	16.305	1	3.883	0
01.00	LACRES PARA ESCRITORIO OU PARA GARRAFAS	0	17	12	8	4	2
	TOTAL DA POSICAO 98.09	0	17	12	8	4	2
90.00	PARTES E PECAS SEPARADAS PARA ISQUEIROS	0	219	186	0	66	0
	TOTAL DA POSICAO 98.10	0	219	186	0	66	0
	TOTAL DO CAPITULO 98	9	33.951	28.392	4.083	4.984	3
	TOTAL DO REGIME DE TRIBUTACAO	171.811	31.811.134	18404.732	848.404	2486.330	185.824

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (%)		IPI (%)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
REGIME 04 - IMPORTACAO VINCULADA A EXPORTACAO - DRAW-BACK - ISENCAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADA PELO DECRETO 91030/85, ART 314, II							
02.01.01.01	CARNES DE BOVINOS,FRESCAS OU REFRIGER.C/OSSO	37	834	42	0	0	0
	TOTAL DA POSICAO 02.01	37	834	42	0	0	0
	TOTAL DO CAPITULO 02	37	834	42	0	0	0
05.02.01.02	CERDAS DE PORCO, LAV. ALVEJ. OU SIMPLESMENTE PREPARADAS	12	8.001	2.400	0	0	0
05.02.03.02	PELOS ,LAVADOS, ALVEJ., DESENGRAX. TINTOS OU NAO	0	150	30	0	0	0
	TOTAL DA POSICAO 05.02	50	8.151	2.430	0	0	0
05.15.04.00	APARAS E RESIDUOS DE PELES NAO CURTIDAS	35	172	0	0	0	0
	TOTAL DA POSICAO 05.15	35	172	0	0	0	0
	TOTAL DO CAPITULO 05	85	8.322	2.430	0	0	0
11.07.01.00	MALTE INTEIRO OU PARTIDO	73	323	48	0	0	0
	TOTAL DA POSICAO 11.07	73	323	48	0	0	0
	TOTAL DO CAPITULO 11	73	323	48	0	0	0
12.07.99.00	OUTS.PLANTAS E FRUTOS P/PERFUM.,MEDICINA,ETC	2	136	41	0	0	0
	TOTAL DA POSICAO 12.07	2	136	41	0	0	0
	TOTAL DO CAPITULO 12	2	136	41	0	0	0
13.02.01.01	GOMA-LACA, INCLUSIVE BRANQUEADA	0	220	77	0	0	0
	TOTAL DA POSICAO 13.02	0	220	77	0	0	0
13.03.03.01	MUSGO-DA-IRLANDA ("CARRAGHEEN")	0	110	33	0	0	0
	TOTAL DA POSICAO 13.03	0	110	33	0	0	0
	TOTAL DO CAPITULO 13	1	990	110	0	0	0
15.02.01.03	SEBOS DA ESPECIE BOVINA FUNDIDOS	600	10.800	7.680	0	0	0
	TOTAL DA POSICAO 15.02	600	10.800	7.680	0	0	0
15.10.03.01	ALCOOL LAURICO INDUSTRIAL	189	7.088	3.840	0	0	0
	TOTAL DA POSICAO 15.10	189	7.088	3.840	0	0	0
	TOTAL DO CAPITULO 15	894	20.005	10.979	0	0	0
25.03.01.00	ENXOFRE A GRANEL	7.837	26.259	0	0	0	0
	TOTAL DA POSICAO 25.03	7.837	26.259	0	0	0	0
25.04.00.00	GRAFITA NATURAL	0	168	84	0	0	0
	TOTAL DA POSICAO 25.04	0	168	84	0	0	0
25.07.01.00	BENTONITA NATURAL	80	306	82	0	0	0
25.07.09.02	CAULIM LAVADO OU BENEFICIADO	30	777	330	0	0	0
	TOTAL DA POSICAO 25.07	110	1.143	412	0	0	0
25.12.01.00	DIATOMITA	14	900	110	0	0	0
	TOTAL DA POSICAO 25.12	14	900	110	0	0	0
25.13.01.00	PEDRA-POMES	28	720	216	0	0	0
25.13.04.00	GRANADA NATURAL	0	724	217	0	0	0
	TOTAL DA POSICAO 25.13	28	1.451	435	0	0	0
25.18.02.00	DOLOMITA PRIVADA OU CALCINADA	110	1.901	612	0	0	0
	TOTAL DA POSICAO 25.18	110	1.901	612	0	0	0
25.19.02.00	MAGNESIA ELETROFUNDIDA	1	45	13	0	0	0
25.19.99.99	OUALQ.OUT OXIDO MAGNESIO,MESMO QUIMIC PURO	6	44	24	0	0	0
	TOTAL DA POSICAO 25.19	8	89	37	0	0	0
25.24.01.00	AMIANTO EM FIBRA	293	3.300	990	0	0	0
25.24.03.00	AMIANTO EM PO, INCLUSIVE RESIDUOS	135	1.476	488	0	0	0
	TOTAL DA POSICAO 25.24	428	4.776	1.478	0	0	0
25.30.99.00	OUTROS BORATOS NATURS.EM BRUT.S SEUS CONCENT	190	1.333	20	0	0	0
	TOTAL DA POSICAO 25.30	190	1.333	20	0	0	0
25.32.99.00	OUTS.MAT MINERAIS NAO ESPECIF.EM OUTS.POS.	0	70	24	0	0	0
	TOTAL DA POSICAO 25.32	0	70	24	0	0	0
	TOTAL DO CAPITULO 25	8.695	50.667	3.764	0	0	0
26.01.10.01	MOLIBDENITA	215	34.858	0	0	0	0
26.01.21.01	BADELEITA	1	80	0	0	0	0
	TOTAL DA POSICAO 26.01	216	34.938	0	0	0	0
	TOTAL DO CAPITULO 26	216	34.938	0	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULE (Cz$ 1.000)	
DIGO	DENOMINACAO ABREVIADA	TON	Cz$ 1.000	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME DE						
01 99	QUALQ. OUT. MULHA EM BRUTO, GRANEL OU MOINHA	1.766.385	3.193.496	626.699	0	0	0
	TOTAL DA POSICAO 27.01	1.766.385	3.193.496	626.699	0	0	0
05 00	CRESOL BRUTO	73	3.239	648	0	0	0
11 00	OLEOS AROMATICOS EXTENSORES DE BORRACHA	2	159	32	0	0	0
	TOTAL DA POSICAO 27.07	74	3.398	680	0	0	0
01.00	PICHE MINERAL	1	80	8	0	4	0
	TOTAL DA POSICAO 27.08	1	80	8	0	4	0
14.02	DIISOBUTILENO	57	2.060	412	0	164	0
	TOTAL DA POSICAO 27.10	57	2.060	412	0	164	0
	TOTAL DO CAPITULO 27	1.766.517	3.198.994	627.899	0	168	0
01.00	ENXOFRE SUBLIMADO OU PRECIPITADO	48	3.388	1.020	0	0	0
	TOTAL DA POSICAO 28.02	48	3.388	1.020	0	0	0
02.00	OUTROS CARBONOS C/CERTIF.DE GARANTIA DE TIPO	19	2.256	677	0	0	0
	TOTAL DA POSICAO 28.03	19	2.256	677	0	0	0
03 03	FOSFORO BRANCO	123	7.813	2.374	0	0	0
03 04	FOSFORO VERMELHO OU AMORFO	46	2.802	841	0	0	0
03.07	SELENIO	0	485	146	0	0	0
	TOTAL DA POSICAO 28.04	169	11.200	3.360	0	0	0
04.00	MERCURIO	2	803	241	0	0	0
	TOTAL DA POSICAO 28.05	2	803	241	0	0	0
01.01	ACIDO CLORIDRICO GASOSO OU LIQUEFEITO	4	953	286	0	0	0
	TOTAL DA POSICAO 28.06	4	953	286	0	0	0
01.00	ACIDO BORICO (ORTOBORICO)	48	1.012	234	0	0	0
	TOTAL DA POSICAO 28.12	48	1.012	234	0	0	0
05.04	ACIDO SULFAMICO (AMINOSSULFONICO)	52	782	235	0	0	0
05.05	ANIDRIDO SULFUROSO,EM ESTADO GAS. OU LIQUEF.	35	1.695	508	0	0	0
10.01	ANIDRIDO ARSENIOSO (TRIOXIDO DE ARSENIO)	34	1.453	654	0	0	0
12.02	ANIDRIDO SILICICO,EXC.OBT.POR PRECIP. QUIM.	16	3.512	1.581	0	0	0
12.03	SILICA GEL	2	318	143	0	0	0
	TOTAL DA POSICAO 28.13	140	7.759	3.120	0	0	0
08.01	CLORETO DE TIONILA	31	1.601	480	0	0	0
13.01	FLUORETO DE BORO (TRIFLUORETO DE BORO)	3	913	274	0	0	0
	TOTAL DA POSICAO 28.14	34	2.514	754	0	0	0
03.03	PENTASSULFETO DE FOSFORO	388	17.881	5.364	0	0	0
	TOTAL DA POSICAO 28.15	388	17.881	5.364	0	0	0
02.00	HIDROXIDO DE POTASSIO (POTASSA CAUSTICA)	34	665	200	0	0	0
	TOTAL DA POSICAO 28.17	34	665	200	0	0	0
01.00	OXIDO DE ALUMINIO	27.295	168.816	75.967	0	0	0
	TOTAL DA POSICAO 28.20	27.295	168.816	75.967	0	0	0
01.99	QUALQUER OUTRO OXIDO DE CROMO	7	1.451	788	0	0	0
	TOTAL DA POSICAO 28.21	7	1.451	788	0	0	0
01.01	OXIDO FERRICO (MINIO DE FERRO, COLCOTAR)	2	61	18	0	0	0
01 99	QUALQUER OUTRO OXIDO DE FERRO	1	37	11	0	0	0
02.00	HIDROXIDOS DE FERRO	1	83	28	0	0	0
	TOTAL DA POSICAO 28.23	4	181	58	0	0	0
01.02	TRIOXIDO DE DICOBALTO (OXIDO COBALTICO)	0	53	16	0	0	0
01.03	OXIDO SALINO DE COBALTO	0	98	29	0	0	0
	TOTAL DA POSICAO 28.24	0	151	45	0	0	0
01.01	DIOXIDO DE TITANIO TIPO ANATASE	110	6.507	2.928	0	0	0
	TOTAL DA POSICAO 28.25	110	6.507	2.928	0	0	0
01.00	PROTOXIDO DE CHUMBO (LITARGIRIO)	30	1.024	323	0	0	0
	TOTAL DA POSICAO 28.27	30	1.024	323	0	0	0
01.02	HIDRATO DE HIDRAZINA	48	3.845	1.154	0	0	0
03.01	TRIOXIDO DE ANTIMONIO (ANIDRIDO ANTIMONIOSO)	1	580	170	0	0	0
08.01	OXIDO CUPROSO (OXIDO VERMELHO DE COBRE)	3	454	139	0	0	0
14.01	PROTOXIDO DE NIQUEL (OXIDO NIQUELOSO)	1	107	32	0	0	0
17.01	PENTOXIDO DE VANADIO (ANIDRIDO VANADICO)	98	22.020	6.606	0	0	0
18.00	OXIDO DE ZIRCONIO (ZIRCONIA)	0	134	60	0	0	0
26.00	HIDROXIDO DE LITIO	1	183	73	0	0	0
	TOTAL DA POSICAO 28.28	152	27.412	8.234	0	0	0
01.00	FLUORETO DE ALUMINIO	530	10.376	3.112	0	0	0
20.00	FLUORSILICATO DE SODIO	8	118	35	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOST DE IMPORTACAO		IPI	
CODIGO	DENOMINACAO ABREVIADA				CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 01						
28 29 99 00	OUTROS FLUORSAIS			69		0		0
	TOTAL DA POSICAO 28 29					0		0
28 30 10 00	CLORETO MERCURICO (BICLORETO DE MERCURIO)					0		0
28 30 20 00	TETRACLORETO DE TITANIO					0		0
28 30 31 00	CLORETO DE ZINCO					0		0
28 30 41 00	BROMETO DE POTASSIO					0		0
	TOTAL DA POSICAO 28 30					0		0
28 31 10 00	HIPOCLORITO DE CALCIO, INCLUSIVE DO COMERCIO					0		0
	TOTAL DA POSICAO 28 31					0		0
28 35 03 00	SULFETO DE BARIO					0		0
28 35 13 01	DISSULFETO DE MOLIBDENIO					0		0
28 35 15 01	SULFETO NEUTRO DE SODIO					0		0
	TOTAL DA POSICAO 28 35					0		0
28 36 01 00	HIDROSSULFITO DE SODIO					0		0
	TOTAL DA POSICAO 28 36					0		0
28 37 06 01	SULFITO ACIDO DE SODIO (BISSULFITO DE SODIO)					0		0
28 37 06 02	META-BISSULFITO DE SODIO					0		0
	TOTAL DA POSICAO 28 37					0		0
28 38 10 00	SULFATO DE MAGNESIO					0		0
28 38 18 99	SULF NEUTRO D/SODIO AMONIO(SULF DISSOD AMID)					0		0
	TOTAL DA POSICAO 28 38					0		0
28 39 05 00	NITRITO DE SODIO					0		0
	TOTAL DA POSICAO 28 39					0		0
28 40 14 00	HIPOFOSFITO DE SODIO					0		0
	TOTAL DA POSICAO 28 40					0		0
28 42 [illegible]	CARBONATO DE BARIO PRECIPITADO					0		0
28 42 [illegible]	CARBONATO BASICO DE CHUMBO, ALVAIADE					0		0
28 42 [illegible]	CARBONATO DE ESTRONCIO PRECIPITADO					0		0
28 42 [illegible]	CARBONATO DE LITIO					0		0
	TOTAL DA POSICAO 28 42					0		0
28 43 15 00	FERROCIANETO DE SODIO					0		0
	TOTAL DA POSICAO 28 43					0		0
28 44 00 00	CIANATO DE SODIO					0		0
	TOTAL DA POSICAO 28 44					0		0
28 45 [illegible]	SILICATO DE ALUMINIO					0		0
28 45 [illegible]	QUALQUER OUTRO SILICATO DE MAGNESIO					0		0
28 45 [illegible]	QUALQUER OUTRO SILICATO DE SODIO					0		0
	TOTAL DA POSICAO 28 45					0		0
28 46 11 01	TETRABORATO DE SODIO (BORAX)					0		0
	TOTAL DA POSICAO 28 46					0		0
28 47 85 00	TITANATO DE BARIO					0		0
28 47 87 00	OUTROS TITANATOS					0		0
28 47 99 00	OUTROS SAIS DOS ACIDOS DE OXIDOS METALICOS					0		0
	TOTAL DA POSICAO 28 47					0		0
28 48 01 00	ARSENITO DE SODIO					0		0
	TOTAL DA POSICAO 28 48					0		0
28 52 99 00	OUTROS COMPOSTOS DE TORIO URANIO ITRIO E ETC					0		0
	TOTAL DA POSICAO 28 52					0		0
28 56 01 20	CARBON D/SILICIO GRAN ATE 220 MESH EXC VERDE					0		0
28 56 01 99	QUALQUER OUTRO CARBONETO DE SILICIO					0		0
	TOTAL DA POSICAO 28 56					0		0
28 58 02 99	QUALQ.OUT.CIANAMIDA E S/DERIVADOS METALICOS					0		0
	TOTAL DA POSICAO 28 58					0		0
	TOTAL DO CAPITULO 28					0		0
29 01 30 00	DIFENILO (FENILBENZENO)					0		0
	TOTAL DA POSICAO 29 01					0		0
29 02 10 00	CLORETO DE METILA (CLOROMETANO)					0		0
29 02 11 00	CLORETO DE METILENO (DICLOROMETANO)					0		0
29 02 35 99	QUALQ OUT DER HALOG DOS HIDROCARB ACICLICOS					0		0
29 02 41 00	HEXACLOROMEXAIDROENDO-DIMETANO-NAFTALENO					0		0
	TOTAL DA POSICAO 29 02					0		0
29 03 01 00	ACIDOS BENZENOSSULFONICOS					0		0
29 03 05 00	ACIDOS NAFTALENOSSULFONICOS					0		0

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULE (CZ$ 1.000)	
NBC	DENOMINACAO ABREVIADA		LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 06						
28	08.00 OUTROS DER.SULFONADOS DOS HIDROCARBONETOS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	30.00 SULFOCLORETO DE PARA-TOLUENO		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 29.03		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	07.00 ALCOOL ESTEARILICO (ESTENOL)		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	11.00 ALCOOL ISOPROPILICO (ISOPROPANOL;2-PROPANOL)		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	13.00 ALCOOL METILICO (METANOL)		1.057	6.831	3.074	0	0	0
29	18.00 ALCOOL PROPILICO (PROPANOL)		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	27.00 OUTROS MONOALCOOIS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	31.00 PENTAERITRITOL (PENTAERITRITA)		7	343	151	0	0	0
29	40.00 TRIMETILOLPROPANO		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 29.04		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	20.00 OUTS. ALCOOIS AROM.E DER.HALOG.,SULF.NITR.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 29.05		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	02.00 BETANAFTOL		8	846	254	0	0	0
29	04.00 CRESOIS		12	587	176	0	0	0
29	06.00 2,6-DITERBUTIL-4-METIL-FENOL		18	1.041	312	0	0	0
29	07.00 FENOL (ACIDO FENICO, ACIDO CARBOLICO)		100	6.780	3.042	0	0	0
29	08.00 FLOROGLUCINOL (FLOROGLUCINA)		0	84	25	0	0	0
29	16.00 RESORCINOL (RESORCINA,METADIHIDROXIBENZENO)		28	3.658	1.097	0	0	0
29	18.00 XILENOIS		0	6	[illegible]	[illegible]	[illegible]	[illegible]
29	19.00 P-TERCIARIO BUTILFENOL		61	2.795	1.258	0	0	0
29	99.00 OUTROS FENOIS E FENOIS-ALCOOIS		37	5.124	1.537	0	0	0
	TOTAL DA POSICAO 29.06		264	20.904	7.704	0	0	0
29	05.00 PENTACLOROFENATO DE SODIO		32	1.137	341	0	0	0
29	11.01 4,6-DINITRO-ORTO-CRESOL		8	1.069	321	0	0	0
29	12.01 PARANITROFENOL		14	1.655	496	0	0	0
29	99.00 OUTROS DERIVADOS DOS FENOIS E FENOIS ALCOOIS		0	128	38	0	0	0
	TOTAL DA POSICAO 29.07		54	3.989	197	0	0	0
29	01.00 ANETOL		2	174	78	0	0	0
29	03.00 DIOXANA (DI-OXIDO DIETILENO)		27	2.407	722	0	0	0
29	09.00 ETER CLORO-ETILICO (ETER BETA-BETA DICLOR.)		3	380	162	0	0	0
29	15.00 ETER FENILICO (OXIDO DE DIFENILO,ETER DIF.)		27	1.473	442	0	0	0
29	31.00 OUTS ETERES-OXIDOS ACICLI.,DER.HALOG.,SULF.		9	5.445	1.634	0	0	0
29	43.99 QUALQUER OUTRO ETER DO ETILENO GLICOL		15	931	419	0	0	0
29	45.00 DIETILENOGLICOL		0	83	37	0	0	0
29	49.00 OUTS.ETERES-OXIDOS-ALCOOIS E SEUS DER.HALOG.		0	50	15	0	0	0
29	54.00 OUTS.PEROX.DE ALCOOIS E SEUS DER.HALOG.		69	8.498	2.549	0	0	0
	TOTAL DA POSICAO 29.08		152	18.421	6.058	0	0	0
29	01.00 EPICLORIDRINA		385	17.821	5.348	0	0	0
29	02.00 OXIDO DE ESTIRENO (EPOXIDO DE ESTIRENO)		18	2.488	747	0	0	0
29	99.00 OUTS.EPOXIDOS;SEUS DERIV.HALOG.SULF.NIT.ETC.		0	197	59	0	0	0
	TOTAL DA POSICAO 29.09		403	20.507	6.152	0	0	0
29	01.00 ALDEIDO ACETICO (ETANAL,ACETALDEIDO)		1	938	281	0	0	0
29	21.00 GLIOXAL (ALDEIDO OXALICO)		39	1.199	198	0	0	0
29	39.00 PARAFORMALDEIDO		12	146	66	0	0	0
	TOTAL DA POSICAO 29.11		52	2.282	545	0	0	0
29	04.00 ACETONA (PROPANONA, DIMETILCETONA)		192	4.241	2.544	0	0	0
29	16.00 FORONAS		20	1.038	311	0	0	0
29	36.99 QUALQ.OUT.CETONA ACICL.,CICLAN.,CICLEN.,AROM		21	1.992	598	0	0	0
29	38.00 ANTRAQUINONA		20	4.692	1.408	0	0	0
29	46.00 QUINIZARINA (1,4-DI-HIDROXIANTRAQUINONA)		0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	47.00 OUTRAS QUINONAS DE FUNCOES OXIGENADAS		2	2.242	673	0	0	0
29	54.99 QUALQ.OUT.DER.HALOG.,SULF.,NITR.,CETONA.QUIN		4	983	295	0	0	0
	TOTAL DA POSICAO 29.13		257	15.197	5.831	0	0	0
29	02.99 QUALQUER OUTRO SAL DO ACIDO ACETICO		11	873	282	0	0	0
29	03.20 ACETATO DE VINILA		13	368	185	0	0	0
29	06.01 ACIDOS CLORO-ACETICOS		1.747	45.950	13.785	0	0	0
29	06.02 CLORO-ACETATOS		58	1.994	598	0	0	0
29	07.99 QUALQUER OUTRO SAL,ESTER DO ACIDO FORMICO		8	892	268	0	0	0
29	08.99 QUALQ.OUTR.SAL,ESTER DO ACIDO ESTEARICO		0	68	41	0	0	0
29	11.01 ACIDO PROPIONICO		28	795	239	0	0	0
29	17.00 ACIDO 2-ETIL HEXOICO (2 OCTILICO)		11	510	163	0	0	0
29	20.01 ACIDO PIVALICO		28	1.685	505	0	0	0
29	20.99 QUALQ.OUT.ACID.MONOCARBOX.ACICL.SAT.,S/SAIS		71	7.952	2.386	0	0	0
29	22.99 QUALQ.OUTRO ACIDO OLEICO,SEUS SAIS E ESTERES		1	131	39	0	0	0
29	23.01 ACIDO ACRILICO		2	83	19	0	0	0
29	23.02 ACIDO METACRILICO		2	53	16	0	0	0
29	23.07 ACRILATO DE BUTILA		312	5.434	1.630	0	0	0
29	23.99 QUALQ.OUT.SAL,ESTER ACIDO ACRIL.E METACRIL.		38	3.884	1.165	0	0	0
29	32.00 CLORETO DE BENZOILA		3	176	53	0	0	0
	TOTAL DA POSICAO 29.14		2.334	70.828	21.323	0	0	0
29	03.99 QUALQ.OUTRO SAL E ESTER DO ACIDO SEBACICO		0	182	55	0	0	0
29	08.00 OUTS ACID.POLICARBOX.ACICL.,SAIS,ESTER.,DER.		5	644	193	0	0	0
29	15.00 OUTS.ACIDOS POLICARBOX.AROM.,SAIS,ESTERES		37	4.218	1.265	0	0	0
	TOTAL DA POSICAO 29.15		42	5.044	1.513	0	0	0
29	03.01 ACIDO LACTICO (ALFA HIDROXIPROPIONICO)		2	193	87	0	0	0
29	25.00 ACIDO OXINAFTOICO		2	589	177	0	0	0
29	27.00 ACIDO PARA-HIDROXIBENZOICO		7	664	199	0	0	0
29	99.00 OUTS.AC.CARBOXILCS.C/FUNC.ALCOOL OU OXIGENAD		4	4.794	1.438	0	0	0
	TOTAL DA POSICAO 29.16		15	6.240	1.901	0	0	0
29	14.00 FOSFATO D/2-CARBOMETOXI-1-METIL-VINIL-DIMET.		1	300	90	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI (Cr$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	TON	(Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 00						
29.15.95.00	OUTROS SAIS DOS ESTERES FOSFORICOS S/DERIV	1	347	104	0	0	
	TOTAL DA POSICAO 29.15	4	647	194	0	0	
29.21.04.00	SULFATO NEUTRO DE METILA;SULF DE DIMETILA	0	13	4	0	0	
29.21.11.00	OUTROS ESTERES CARBONICOS E SEUS SAIS	10	28 [illegible]	8 034	0	0	
29.21.17.00	FOSFITO DE TRIMETILA	10	5 [illegible]	1 529	0	0	
29.21.22.00	FOSFITO DE DIMETILA	0	15	4	0	0	
29.21.99.00	OUTS.ESTERES DOS ACIDOS MINER E SEUS DERIV	35	34 464	9 [illegible]	0	0	
	TOTAL DA POSICAO 29.21	3 [illegible]	61 [illegible]	18 693	0	0	
29.22.01.00	ACIDOS AMINOBENZENOSSULFONICOS	[illegible]	[illegible]	[illegible]	0	0	
29.22.[illegible]	[illegible]	209	29 [illegible]	8 [illegible]	0	0	
29.22.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
29.22.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
29.22.15.00	TOLUIDINA E SEUS SAIS	[illegible]	[illegible]	[illegible]	0	0	
29.22.21.00	ETILAMINAS	[illegible]	[illegible]	[illegible]	0	0	
29.22.23.00	METILAMINAS	[illegible]	[illegible]	[illegible]	0	0	
29.22.[illegible]	MONOISOPROPILAMINA	[illegible]	[illegible]	[illegible]	0	0	
29.22.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
29.22.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
29.22.31.99	QUALQ OUT MONOAMINA ACICL E AROM S/DER . SAIS	156	3 [illegible]	0 584	0	0	
29.22.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
29.22.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
29.22.[illegible]	[illegible]	1 [illegible]	51 [illegible]	20 [illegible]	0	0	
29.22.33.01	METAFENILENODIAMINA	[illegible]	[illegible]	[illegible]	0	0	
29.22.33.99	QUALQ OUT FENILENODIAMINA DER MALOO E SAIS	[illegible]	[illegible]	[illegible]	0	0	
29.22.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
29.22.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
29.22.48.00	OUTS POLIAMINAS ACICL E AROM DER E SAIS	[illegible]	[illegible]	[illegible]	0	0	
29.22.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
29.22.49.00	DIMETILAMINOCICLO-HEXANO	[illegible]	[illegible]	[illegible]	0	0	
29.22.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 29.22	1 [illegible]	142 [illegible]	42 [illegible]	0	0	
29.23.12.00	ACIDO AMINONAFTOLDISSULFONICO	[illegible]	[illegible]	[illegible]	0	0	
29.23.13.00	ACIDO AMINONAFTOLSULFONICO	[illegible]	[illegible]	[illegible]	0	0	
29.23.14.00	AMINOANTRAQUINONA	[illegible]	[illegible]	[illegible]	0	0	
29.23.16.00	ANTRANILIDA	[illegible]	[illegible]	[illegible]	0	0	
29.23.17.00	DIAMINOANTRAQUINONAS	[illegible]	[illegible]	[illegible]	0	0	
29.23.20.00	ACIDO AMINOACETICO (GLICOCOLA GLICINA)	[illegible]	[illegible]	[illegible]	0	0	
29.23.21.00	ACIDO ASPARTICO	[illegible]	[illegible]	[illegible]	0	0	
29.23.22.00	ACIDO GLUTAMICO	[illegible]	[illegible]	[illegible]	0	0	
29.23.24.00	ALFA-ALANINA	[illegible]	[illegible]	[illegible]	0	0	
29.23.26.01	FENILALANINA	[illegible]	[illegible]	[illegible]	0	0	
29.23.28.00	ISOLEUCINA	[illegible]	[illegible]	[illegible]	0	0	
29.23.29.00	LEUCINA	[illegible]	[illegible]	[illegible]	0	0	
29.23.30.00	LISINA	[illegible]	[illegible]	[illegible]	0	0	
29.23.31.00	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
29.23.33.00	TIROSINA	[illegible]	[illegible]	[illegible]	0	0	
29.23.34.00	TREONINA	[illegible]	[illegible]	[illegible]	0	0	
29.23.36.00	TRIPTOFANO	[illegible]	[illegible]	[illegible]	0	0	
29.23.46.00	NITRO-AMINODINAS	0	3 [illegible]	0 [illegible]	0	0	
29.23.99.99	QUALQ OUT COMP AMIN D/FUNC OXIG SIMP COMPLEX	28	6 [illegible]	1 [illegible]	0	0	
	TOTAL DA POSICAO 29.23	44	21 [illegible]	6 [illegible]	0	0	
29.24.04.00	TETRAETILAMONIO SEUS SAIS E DERIVADOS	[illegible]	[illegible]	[illegible]	0	0	
29.24.99.00	OUTS SAIS E HIDRAT AMONIC E OUTS POSFONIOS LIP	2 [illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 29.24	2 [illegible]	1 [illegible]	[illegible]	0	0	
29.25.10.00	ASPARAGINA	0	[illegible]	[illegible]	0	0	
29.25.16.00	ARILIDA E ARILIDA SUBST DO ACIDO ORTANTRANILICO	0	2 [illegible]	[illegible]	0	0	
29.25.99.00	OUTS [illegible]	154	9 [illegible]	6 [illegible]	0	0	
	TOTAL DA POSICAO 29.25	160	22 [illegible]	6 [illegible]	0	0	
29.26.04.00	DIFENILGUANIDINA (METANILINA	[illegible]	[illegible]	[illegible]	0	0	
29.26.13.00	METAMETILENOTETRAMINA SEUS SAIS E DERIVADOS	[illegible]	[illegible]	[illegible]	0	0	
29.26.16.00	ARGININA	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 29.26	[illegible]	[illegible]	[illegible]	0	0	
29.27.09.00	CIANOGUANIDINA (DICIANODIAMIDA	[illegible]	[illegible]	[illegible]	0	0	
29.27.99.00	OUTROS COMPOSTOS DE FUNCAO NITRILA	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 29.27	[illegible]	[illegible]	[illegible]	0	0	
29.28.01.99	QUALQ OUTR SAL E ESTER DE AC AM -AZO BENZENO	[illegible]	[illegible]	[illegible]	0	0	
29.28.99.00	OUTS COMPOSTOS DIAZOICOS AZOICOS E AZOXICOS	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 29.28	[illegible]	[illegible]	[illegible]	0	0	
29.29.25.00	METILETILCETOXIMA	[illegible]	[illegible]	[illegible]	0	0	
29.29.27.00	CARBIDOPA	[illegible]	[illegible]	[illegible]	0	0	
29.29.99.00	OUTS DERIVS ORGAN DA HIDRAZ E DA HIDROXILAM	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 29.29	[illegible]	[illegible]	[illegible]	0	0	
29.30.06.01	DIISOCIANATO DE TOLUENO	[illegible]	[illegible]	[illegible]	0	0	
29.30.06.99	QUALQUER OUTRO ISOCIANATO	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 29.30	[illegible]	[illegible]	[illegible]	0	0	
29.31.18.99	OUTROS SAIS DO ACIDO MERCAPTOSSUCCINICO	[illegible]	[illegible]	[illegible]	0	0	
29.31.29.00	TIOUREIA (SULFO-UREIA, TIOCARBAMIDA	[illegible]	[illegible]	[illegible]	0	0	
29.31.31.00	CISTEINA	[illegible]	[illegible]	[illegible]	0	0	
29.31.32.00	METIONINA	[illegible]	[illegible]	[illegible]	0	0	
29.31.56.01	2-ETILTIOETANOL NA CONCENTRACAO MINIMA D/ESS	[illegible]	[illegible]	[illegible]	0	0	
29.31.99.00	OUTROS TIOCOMPOSTOS ORGANICOS	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 29.31	[illegible]	[illegible]	[illegible]	0	0	
29.34.04.99	QUALQUER OUTRO COMPOSTO ORGANO-SILICO	[illegible]	[illegible]	[illegible]	0	0	
29.34.06.02	OXIDO DE DIBUTILESTANHO	[illegible]	[illegible]	[illegible]	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	IPI OU IULC (CZ$ 1.000) PAGO
CODIGO	DENOMINACAO ABREVIADA						
	REGIME 06						
06.05	TETRAOCTILESTANHO	[illegible]	[illegible]	95	[illegible]	[illegible]	[illegible]
06.99	QUALQUER OUTRO COMPOSTO ORGANOESTANHOSO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.00	OUTROS COMPOSTOS ORGANOMINERAIS	144	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 29.34	148	24.708	7.431	0	0	0
12.00	FENOTIAZINA	1	258	77	0	0	0
16.00	HISTIDINA	0	245	74	0	0	0
17.00	TRIPTOFANO	0	108	32	0	0	0
29.00	MELAMINA (TRIAMINOTRIAZINA)	10	515	154	0	0	0
32.01	PIRIDINA	90	12.990	3.897	0	0	0
46.00	CLORIDRATO DE CLORETO (AMPROLIO)	6	3.171	951	0	0	0
47.99	QUALQUER OUTRA LACTONA	2	277	83	0	0	0
48.99	QUALQUER OUTRA LACTAMA	7	26.384	7.915	0	0	0
52.01	CLORETO CIANURICO	34	3.630	1.089	0	0	0
59.00	MORFOLINA	7	604	362	0	0	0
60.00	HEXAMETILENOIMINA	26	4.072	1.221	0	0	0
65.01	TIMOLOL	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.99	QUALQ.OUT.COMP.HETEROC. INCL.OS ACIDOS NUCL.	179	99.844	28.953	0	0	0
	TOTAL DA POSICAO 29.35	381	159.372	47.993	0	0	0
03.00	CLOROSSULFAMIDAS	6	5.925	1.778	0	0	0
23.00	SULFAQUINOXALINA (SULFANILAMIDOQUINOXALINA)	3	4.258	[illegible]	[illegible]	[illegible]	[illegible]
26.00	TOLUENOSSULFAMIDAS (ORTO E PARA)	31	2.953	886	0	0	0
99.00	OUTRAS SULFAMIDAS	5	889	267	0	0	0
	TOTAL DA POSICAO 29.36	46	14.026	4.208	0	0	0
07.01	VITAMINA B12 (CIANOCOBALAMINA)	0	832	250	0	0	0
	TOTAL DA POSICAO 29.38	0	832	250	0	0	0
01.01	EPINEFRINA E SEUS SAIS	0	1.152	345	0	0	0
	TOTAL DA POSICAO 29.39	0	1.152	345	0	0	0
99.00	OUTS.ALCALOIDES VEG.,NAT.OU REPROD.POR SINT.	0	7.830	2.349	0	0	0
	TOTAL DA POSICAO 29.42	0	7.830	2.349	0	0	0
99.00	OUTS.ACUCARES QUIMIC.PURO,C/EXC.DA GLIC.,ETC	0	99	30	0	0	0
	TOTAL DA POSICAO 29.43	0	99	30	0	0	0
14.99	QUALQUER OUTRA PENICILINA	0	41	22	0	0	0
99.00	OUTROS ANTIBIOTICOS	10	2.524	379	0	0	0
	TOTAL DA POSICAO 29.44	10	2.565	401	0	0	0
02.00	ALCOOLATO METALICO	9	4.286	1.286	0	0	0
	TOTAL DA POSICAO 29.45	9	4.286	1.286	0	0	0
	TOTAL DO CAPITULO 29	8.702	885.962	264.954	0	0	0
01.99	QUALQUER OUTRO SORO	0	31	12	0	0	0
	TOTAL DA POSICAO 30.02	0	31	12	0	0	0
	TOTAL DO CAPITULO 30	0	31	12	0	0	0
01.01	NITRATO DE SODIO NATURAL (SALITRE DO CHILE)	161	1.060	0	0	0	0
	TOTAL DA POSICAO 31.02	161	1.060	0	0	0	0
02.00	CLORETO DE POTASSIO	5	851	0	0	0	0
	TOTAL DA POSICAO 31.04	5	851	0	0	0	0
	TOTAL DO CAPITULO 31	166	1.912	0	0	0	0
01.02	EXTRATO TANANTE DE QUEBRACHO	28	358	107	0	0	0
	TOTAL DA POSICAO 32.01	28	358	107	0	0	0
01.00	PRODUTOS TANANTES ORGANICOS SINTETICOS	3	251	75	0	0	0
	TOTAL DA POSICAO 32.03	3	251	75	0	0	0
01.99	QUALQ.OUTRO AGENTE DE BRANQUEAMENTO OTICO	0	62	28	0	0	0
05.00	CORANTES ACIDOS	2	990	446	0	0	0
09.99	QUALQUER OUTRO CORANTE A TINA	41	15.732	7.079	0	0	0
12.00	CORANTES SOLVENTES	8	7.978	3.590	0	0	0
13.00	CORANTES BASICOS	3	2.841	1.278	0	0	0
15.00	CORANTES REATIVOS	13	18.995	8.548	0	0	0
16.00	PIGMENTOS ORGANICOS	8	3.978	1.790	0	0	0
	TOTAL DA POSICAO 32.05	74	50.575	22.759	0	0	0
02.00	LITOPONIO	58	1.948	584	0	0	0
03.02	PIGMENTO DE DIOXIDO DE TITANIO, TIPO RUTILO	121	6.806	3.063	0	0	0
04.00	PIGMENTOS A BASE DE FERROCIANETOS E FERRIC.	3	324	146	0	0	0
07.00	ULTRAMARINOS (AZUL, VERDE E OUTROS)	18	1.835	825	0	0	0
10.00	PIGMENTOS LUMINOFOROS INORGANICOS	3	1.739	783	0	0	0
99.00	OUTRAS MATERIAS CORANTES	2	224	101	0	0	0
	TOTAL DA POSICAO 32.07	205	12.875	5.502	0	0	0
02.99	QUALQUER OUTRA COMPOSICAO VITRIFICAVEL	12	2.039	1.121	0	0	0
	TOTAL DA POSICAO 32.08	12	2.039	1.121	0	0	0
01.05	VERNIZES A BASE DE RESINAS: SILICONES,ETC.	0	80	44	0	8	0
01.99	QUALQUER OUTRO VERNIZ	3	287	164	0	30	0
02.07	TINTA ESMALTE A BASE DE VERNIZ	0	4	2	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (%)		I P I (%)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CR$ 1.000)	CALCULADO	A PAGO	CALCULADO	A PA
	REGIME 04						
32.09.05.00	SOLUCOES EM SOLV.ORG DE PROD.POS 3901 A 3906	69	1.880	1.038	0	189	
	TOTAL DA POSICAO 32.09	81	2.371	1.348	0	227	
32.12.01.99	QUALQUER OUTRA MASTIQUE	0	10	0	0	2	
	TOTAL DA POSICAO 32.12	0	10	0	0	2	
32.13.01.01	TINTAS DE IMPRESSAO PRETAS	0	0	0	0	0	
32.13.01.99	QUALQUER OUTRA TINTA DE IMPRESSAO	0	1	0	0	0	
	TOTAL DA POSICAO 32.13	0	1	1	0	0	
	TOTAL DO CAPITULO 32	370	66.366	20.823	0	229	
33.01.01.28	OLEO ESSENCIAL DE "MENTHA ARVENSIS"	16	2.475	1.36	0	297	
33.01.01.30	OLEO ESSENCIAL DE "MENTHA PIPERITA"	0	67	26	0	6	
	TOTAL DA POSICAO 33.01	16	2.532	1.387	0	303	
	TOTAL DO CAPITULO 33	16	2.532	1.387	0	303	
34.02.01.00	PRODUTOS ORGANICOS TENSO-ATIVOS ANIONICOS	14	1.820	910	0	274	
34.02.02.00	PRODUTOS ORGANICOS TENSO-ATIVOS CATIONICOS	6	1.135	663	0	169	
34.02.03.00	PRODUTOS ORGANICOS TENSO-ATIVOS NAO IONICOS	19	4.338	2.269	0	681	
34.02.04.00	OUTROS PRODUTOS ORGANICOS TENSO-ATIVOS	0	196	84	0	19	
34.02.05.99	QUALQUER OUTRO DETERGENTE	0	6	1	0	0	
34.02.06.00	OUTS PREP TENSO-ATIVAS E PREP P/LIMPEZA	3	872	288	0	88	
	TOTAL DA POSICAO 34.02	42	8.193	4.004	0	1.229	
34.03.01.00	PREPAR. [illegible] BASE DE PRODUTOS DERIVADOS	1	[illegible]	47	0	105	
34.03.99.00	OUTS PREP UTILIZ NO TRAT A OLEO DE COURO ETC	1	[illegible]	84	0	19	
	TOTAL DA POSICAO 34.03	3	806	485	0	124	
34.04.01.02	CERA ARTIFICIAL DE POLIETILENO	2	314	802	0	47	
34.04.01.99	QUALQUER OUTRA CERA ARTIFICIAL	0	83	71	0	13	
	TOTAL DA POSICAO 34.04	4	999	273	0	60	
	TOTAL DO CAPITULO 34	53	9.999	4.864	0	1.410	
35.01.01.00	CASEINAS	0	16	7	0	0	
	TOTAL DA POSICAO 35.01	0	16	7	0	0	
38.03.01.01	GELATINA PROPRIA P/PREP DE EMULSAO FOTOGRAF	117	48.178	8.827	0	0	
	TOTAL DA POSICAO 38.03	117	48.178	8.827	0	0	
38.06.03.01	AMIDOS SOLUVEIS	0	3	4	0	0	
	TOTAL DA POSICAO 38.06	0	3	4	0	0	
38.08.99.00	OUTRAS COLAS PREP N/COMPREEND EM OUTRAS POS	0	63	89	0	0	
	TOTAL DA POSICAO 38.08	0	63	89	0	0	
	TOTAL DO CAPITULO 38	119	48.263	8.981	0	0	
37.02.01.99	QUALQ OUT PELIC [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
37.02.03.07	PELICULAS P/MICROFILMAGEM P IMAGEM MONOCROMA	2	515	464	0	147	
37.02.03.99	QUALQ OUTRA PELICULA P.IMAGEM MONOCROMATICA	10	3.384	3.411	0	1.129	
37.02.04.06	PELIC FOTOGRAFICAS PARA IMAGEM POLICROMATICA	28	80.001	10.782	0	10.890	
	TOTAL DA POSICAO 37.02	80	90.017	16.836	0	13.890	
37.03.01.00	PAPEIS SENS IMPRES OU N/ P/IMAG MONOCR N/REV	3	2.474	560	0	435	
37.03.02.00	PAPEIS SENS IMPRES OU N/ P/IMAG POLICR N/REV	186	61.217	18.148	0	7.419	
	TOTAL DA POSICAO 37.03	183	63.690	18.636	0	7.854	
	TOTAL DO CAPITULO 37	210	123.861	35.564	0	21.744	
38.01.01.00	GRAFITA ARTIFICIAL,EXC EM SUSPENSAO OLEOSA	1	224	56	0	0	
	TOTAL DA POSICAO 38.01	1	224	56	0	0	
38.03.01.02	ARGILAS OU TERRA DESCOR.,ATIV (BENTONITA,OUTS	733	13.002	2.826	0	0	
38.03.01.04	OUTRAS ARGILAS OU TERRAS, ATIVADAS	336	8.477	2.620	0	0	
	TOTAL DA POSICAO 38.03	1.069	21.480	5.446	0	0	
38.06.00.00	LINHISSULFITOS	182	2.539	143	0	0	
	TOTAL DA POSICAO 38.06	182	2.539	143	0	0	
38.14.02.01	ADIT.MELHORAD IND VISC OLEOS LUBRIF DE MOTOR	6	1	22	0	4	
38.14.02.99	QUALQ.OUT ADIT MELHORADOR INDICE VISCOSIDADE	4	481	61	0	37	
38.14.03.01	ADIT.DISP P/OLEOS LUBRIF D/MOTORES COMB.INT	2	278	42	0	8	
38.14.04.01	ADIT ANTIDESG .ETC P/OLEOS LUBRIF DE MOTORES	1	104	43	0	127	
38.14.05.99	QUALQ OUT PREP CONTENDO COMP SUBPOS 02.03.04	18	768	3.3	0	2.418	
38.14.06.00	OUTROS ADITIVOS PARA OLEOS OU GRAXAS LUBRIF	471	34.227	5.048	0	2.823	
	TOTAL DA POSICAO 38.14	484	35.787	9.891	0	2.823	
38.15.00.00	COMP.CHAMADAS"ACELERADORES DE VULCANIZACAO"	43	4.181	255	0	0	
	TOTAL DA POSICAO 38.15	43	4.181	255	0	0	
38.18.01.00	CIMENTO E ARGAMASSA REFRATARIOS	35	28	224	0	28	
38.18.02.00	ACIDOS NAFTENICOS (MISTURA DE ACIDOS)	2	497	449	0	106	
38.18.14.00	PREPARACAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
38.18.15.99	QUALQUER OUTRA PREPARACAO CATALIZADORA	197	34.972	15.737	0	3.497	
38.18.16.00	PREPAR.P/OBTER VACUO EM TUBO OU VALVULA ELET	1	890	890	0	199	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON	VALOR TRIBUTAVEL (CZ$ 000	IMPOSTO DE IMPORTACAO (CZ$ 000					
ICO	DENOMINACAO ABREVIADA			CALCULADO	PAGO		CALCULADO	PAGO	
	REGIME 06								
17 99	QUALQ.OUT.PREP.ANTIOXID.,DESINCRUST.ANTI-COR	257	20 [illegible]	9 [illegible]	0	[illegible]			
18 00	PREPAR.IGNIFUGA OU IMPERM.,P/COURO OU SEM.	[illegible]	[illegible]	[illegible]	0	[illegible]			
39 00	TRIISOC FENIL EST.ACID.TIOFOSF.20%CLOR.MET	2	6 [illegible]	2 [illegible]	0	[illegible]			
42 00	MIS' POLIUR.BAIXO PESO MOLEC.DISS.ACET.ETILA	6	[illegible]	[illegible]	0	[illegible]			
44 99	QUALQ.OUT.CARVAO PREP.EM BLOCO OU FORMA SEM.	[illegible]	[illegible]	[illegible]	0	[illegible]			
45 01	CRISTAIS IMPURIF.P/USO EM ELETRON.,D/SILICIO	[illegible]	[illegible]	[illegible]	0	[illegible]			
99.00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS	904	86 [illegible]	25 [illegible]	0	6 [illegible]			
	TOTAL DA POSICAO 38.19	1 435	156 025	55 424	0	15 601	0		
	TOTAL DO CAPITULO 38	3 204	[illegible] 259	74 [illegible]	0	18 221	0		
01.01	FENOL-FORMALDEIDO,LIQUIDO OU PASTOSO	0	61	47	0	8	0		
01 99	QUALQ.OUT.RESINA FENOLICA,LIQUIDA OU PASTOSA	9	916	[illegible]	0	90	0		
03 99	QUALQUER OUTRO POLIESTER, LIQUIDO OU PASTOSO	10	2 [illegible]	[illegible]	0	[illegible]	0		
04 99	QUALQUER OUTRO POLIETER, LIQUIDO OU PASTOSO	0	16	[illegible]	0	[illegible]	0		
06 00	POLIURETANOS, LIQUIDOS OU PASTOSOS	1	111	2 [illegible]	0	17	0		
07 01	RESINAS EPOXIDAS LIQUIDAS	1	94	44	0	9	0		
08 01	RESINAS DE SILICONE,LIQUIDAS OU PASTOSAS	0	42	19	0	4	0		
08 02	OLEOS DE SILICONE,LIQUIDOS OU PASTOSOS	29	4 [illegible]	[illegible] 414	0	47 [illegible]	0		
08 03	HIDROLISADO DE DIMETILDICLOROSILANO	49	2 [illegible]	[illegible] 196	0	20 [illegible]	0		
08 99	QUALQUER OUTRO SILICONE,LIQUIDO OU PASTOSO	9	2 [illegible]	[illegible]	0	22 [illegible]	0		
10 00	OUTROS PRODUTOS DESTA POS.,LIQUIDOS OU PAST.	15	3 [illegible]	[illegible] 685	0	[illegible]	0		
11 01	FENOL-FORMALDEIDO EM PO,GRANULOS E FORM.SEM	2	[illegible]	26	0	2 [illegible]	0		
11 99	QUALQ.OUT.RESINA FENOLICA EM PO,GRANULOS,ETC	0	211	137	0	21 [illegible]	0		
13 99	QUALQ.OUT.POLIESTER EM PO,GRANULOS,FORM.SEM.	72	15 510	8 [illegible]	0	[illegible]	0		
14 01	POLIACETAIS(POLIOXIMETILENOS)COM CARGA,EM PO	1	72	51	0	5	0		
14 99	QUALQ.OUT.POLIACETAL EM PO,GRANULO,FORM.SEM.	65	5 [illegible]	[illegible] 9 [illegible]	0	[illegible]	0		
15 01	POLIAMIDAS OBT.REACAO ACID.GRAX.DIMERIZADOS	1	[illegible]	[illegible]	0	[illegible]	0		
15 99	QUALQ.OUT.POLIAMIDA EM PO,GRANULOS.FORM.SEM	10	1 [illegible]	[illegible]	0	[illegible]	0		
16 01	POLIURETANOS PROPRIOS P/TRANSF.TERMOPLASTICA	1	66	38	0	7	0		
16 99	QUALQ.OUT.POLIURETANO EM PO,GRANULO,FORM.SEM	174	25 [illegible]	14 [illegible]	0	2 [illegible]	0		
17 00	RESINAS EPOXIDAS EM PO,GRANULOS E FORM.SEM.	4	1 [illegible]	[illegible]	0	[illegible]	0		
18 01	RESINAS DE SILICONE	1	594	89	0	[illegible]	0		
18 02	ELASTOMEROS DE SILICONE	1	108	32	0	[illegible]	0		
19 99	QUALQ.OUT.POLICARBONATO EM PO,GRANULOS,SEM	25	4 [illegible]	1 [illegible]	0	[illegible]	0		
20 99	QUALQ.OUT.POLIETER,EXC.OS POLIACETAIS,EM PO	2	[illegible]	[illegible]	0	[illegible]	0		
22 00	OUTS.PROD.DESTA POS.EM PO,GRANULOS,FORM.SEM.	11	2 [illegible]	1 [illegible]	0	[illegible]	0		
26 01	FOLHA POLIESTER ATE O,040MM P/CONDENS.ELETR.	1	549	[illegible]	0	[illegible]	0		
26 03	PELIC.D/POLIESTER P/ISOL.D/MOTORES ELETRICOS	9	1 [illegible]	[illegible]	0	[illegible]	0		
26 09	FILME DE POLIESTER P/FABR.DE FILMES RADIOGR.	1	[illegible]	[illegible]	0	[illegible]	0		
26 99	QUALQ.OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF.	53	12 [illegible]	10 [illegible]	0	1 [illegible]	0		
	TOTAL DA POSICAO 39.01	557	90 534	50 [illegible]	0	9 [illegible]	0		
01.02	COP.ETILENO-ACETATO D/VINILA(EVA),LIQ.,PAST.	0	[illegible]	[illegible]	0	[illegible]	0		
02.01	POLITETRAFLUORETILENO(PTFE),LIQUIDO OU PAST.	0	85	[illegible]	0	[illegible]	0		
03.01	POLIISOBUTILENO, LIQUIDO OU PASTOSO	895	17 951	9 [illegible]	0	2 [illegible]	0		
06 02	COP.CLORETO VINILA-ACET.VINILA,LIQ.OU PAST.	0	[illegible]	[illegible]	0	[illegible]	0		
08 00	POLIMEROS ACRILICOS, LIQUIDOS OU PASTOSOS	1	[illegible]	[illegible]	0	[illegible]	0		
15 00	OUTS.PRODUTOS DESTA POS.,LIQUIDOS OU PAST.	3	1 [illegible]	[illegible]	0	[illegible]	0		
16.01	POLIETILENO DENSIDADE INFERIOR O,94,S/CARGA	57	3 [illegible]	1 [illegible]	0	[illegible]	0		
16 02	POLIETILENO DENSIDADE INFERIOR O,94,C/CARGA	8	3 986	1 [illegible]	0	[illegible]	0		
16 03	POLIETIL.DENS IGUAL OU SUPERIOR O,94,S/CARGA	12	1 [illegible]	[illegible]	0	[illegible]	0		
16 04	POLIETIL.DENS.IGUAL OU SUPERIOR O,94,C/CARGA	2	[illegible]	[illegible]	0	[illegible]	0		
16 05	COP.ETILENO-ACETATO VINILA (EVA),EM PO,GRAN.	34	3 [illegible]	[illegible]	0	[illegible]	0		
16 99	QUALQ.OUT.POLIMERO ETILENO,EM PO,GRANULO,SEM	246	15 [illegible]	8 [illegible]	0	[illegible]	0		
17 01	POLITETRAFLUORETILENO(PTFE),EM PO,GRAN.,SEM.	6	2 [illegible]	[illegible]	0	[illegible]	0		
17 02	COP.FLUORETO VINILIDENO-HEXAFLUORPROPILENO	17	22 [illegible]	9 [illegible]	0	2 [illegible]	0		
20.04	COP.METACRIL METILA-BUTADIENO-ESTIRENO(MBS)	1	[illegible]	[illegible]	0	[illegible]	0		
20.99	QUALQ.OUT.POLIMERO ESTIRENO,EM PO,GRANULO	1	357	[illegible]	0	[illegible]	0		
21.02	POLI(CLOR.VINILA)(PVC),OBTIDO PROC.SUSPENSAO	47	[illegible]	[illegible]	0	[illegible]	0		
21.04	COP.CLOR.VINILA-ACETATO VINILA,EM PO,GRANULO	0	62	[illegible]	0	[illegible]	0		
21.99	QUALQ.OUT.POLIMERO D/CLORETO DE VINILA,EM PO	2	[illegible]	[illegible]	0	[illegible]	0		
22.99	QUALQ.OUT.POLIMERO D/ACETATO DE VINILA,EM PO	2	19	[illegible]	0	[illegible]	0		
23.02	POL.ACRILICOS PROPRIOS P/INJECAO OU EXTRUSAO	9	[illegible]	[illegible]	0	[illegible]	0		
23 99	QUALQ.OUT.POLIMERO ACRILICO,EM PO,GRANULO	6	1 [illegible]	[illegible]	0	[illegible]	0		
24 01	RESINAS DE CUMARONA-INDENO,EM PO,GRANULOS	4	167	[illegible]	0	[illegible]	0		
25.00	ALCOOIS POLIVINILICOS,EM PO,GRANULOS,E SEM.	2	224	[illegible]	0	[illegible]	0		
26.01	POLI(CLORETO DE VINILIDENO),EM PO,GRANULOS	63	5 [illegible]	[illegible]	0	[illegible]	0		
30 00	OUTS.PRODUTOS DESTA POS.EM PO,GRANULOS,SEM.	31	2 [illegible]	[illegible]	0	[illegible]	0		
31 00	MONOFILAMENTOS DE PRODUTOS DESTA POSICAO	0	38	[illegible]	0	[illegible]	0		
32.99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.	0	28	[illegible]	0	[illegible]	0		
34 01	PELIC.D/POLIVINILBUTIRAL, P/VIDRO SEGURANCA	3	1 [illegible]	[illegible]	0	[illegible]	0		
34 03	PEL.POLIETILENO, EM TIRAS E EM FORMA TUBULAR	2	[illegible]	[illegible]	0	[illegible]	0		
34 05	FL. DE POLIESTIRENO,ATE O,05MM.P/ COND.ELET.	4	5 [illegible]	[illegible]	0	[illegible]	0		
34 09	FOLHA POLIPROPILENO,ATE O,026MM P/COND.ELET.	3	[illegible]	[illegible]	0	[illegible]	0		
34 99	QUALQ.OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA	10	[illegible]	[illegible]	0	[illegible]	0		
35.99	QUALQ.OUTRA CHAPA,FOLHA,ETC., ESTRATIFICADA	7	[illegible]	[illegible]	0	[illegible]	0		
	TOTAL DA POSICAO 39.02	[illegible]	95.316	48.230	0	11.327	0		
02.01	FIBRA VULCANIZ.EM FOLHA DE ATE 1MM DE ESPES.	57	4 [illegible]	2 [illegible]	0	[illegible]	0		
02.99	QUALQUER OUTRA FIBRA VULCANIZADA	1	[illegible]	[illegible]	0	[illegible]	0		
03.00	NITRATO DE CELULOSE,INCL.O COLODIO IND.	0	[illegible]	[illegible]	0	[illegible]	0		
10.00	ACETOBUTIRATO DE CELULOSE, EM FORMA SOLIDA	3	[illegible]	[illegible]	0	[illegible]	0		
15.01	FOLHA N/ESTRAT.D/ACET.CELUL.,ESP.SUP.O,75MM	2	[illegible]	[illegible]	0	[illegible]	0		
24.02	CARBOXIMETILCELULOSE,TIPO REF.,MIN. 75%	4	[illegible]	[illegible]	0	[illegible]	0		
28.00	HIDROXIPROPILMETILCELULOSE, EM FORMA SOLIDA	17	2 [illegible]	[illegible]	0	[illegible]	0		
	TOTAL DA POSICAO 39.03	84	8 749	3 952	0	1 [illegible]	0		
03.02	BORRACHA CLORADA E CLORIDRAT.,EM GRANULO,ETC	6	[illegible]	[illegible]	0	[illegible]	0		
	TOTAL DA POSICAO 39.05	6	[illegible]	[illegible]	0	[illegible]	0		
01.00	ACIDO ALGINICO,SEUS SAIS E ESTERES	2	[illegible]	[illegible]	0	[illegible]	0		
	TOTAL DA POSICAO 39.06	2	[illegible]	[illegible]	0	[illegible]	0		
01.02	PARAFUSOS E PORCAS DE MATERIA PLASTICA	0	0	0	0	0	0		
01.99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.	0	[illegible]	[illegible]	0	[illegible]	0		
11 03	CONEXOES DE MATERIA PLASTICA	0	0	0	0	0	0		
15.00	FITAS ADESIVAS COM SUPORTE DE MATERIA PLAST.	0	[illegible]	[illegible]	0	[illegible]	0		

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	BASE TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI (CZ$ 1.000)
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 06					
39.07.99.00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	[illegible]	[illegible]	[illegible]	0	188
	TOTAL DA POSICAO 39.07		[illegible]	[illegible]	0	337
	TOTAL DO CAPITULO 39	2.132	188.454	[illegible]	0	[illegible]
40.01.01.00	LATEX	[illegible]	[illegible]	[illegible]	0	[illegible]
40.[illegible]	FOLHA FUMADA DE BORRACHA NATURAL	2.140	55.593	[illegible]	0	[illegible]
40.[illegible]	BORRACHA NATURAL GRANULADA OU PRENSADA	1.712	65.624	[illegible]	0	[illegible]
	TOTAL DA POSICAO 40.01	3.993	127.434	[illegible]	0	[illegible]
40.[illegible].95	QUALQUER OUTRO LATEX DE BORRACHA SINTETICA	[illegible]	[illegible]	48	0	8
40.[illegible].99.[illegible]	POLIACRILONITRILABUTADIENO (BORRACHA SINT.)	[illegible]	[illegible]	281	0	50
40.[illegible].99.[illegible]	POLIBUTADIENO (BORRACHA SINTETICA)	[illegible]	[illegible]	84	0	100
40.[illegible].99.[illegible]	POLICLOROBUTADIENO (BORRACHA SINTETICA)	876	68.101	[illegible]	0	[illegible]
40.[illegible].99.[illegible]	POLIISOBUTILENO-ISOPRENO (BORRACHA SINT.)	1.031	75.209	[illegible]	0	[illegible]
40.[illegible].99.[illegible]	CISPOLIISOPRENO (BORRACHA SINTETICA)	[illegible]	[illegible]	464	0	491
40.[illegible].99.[illegible]	DE ETILENO-PROPILENO DIENO N/CONJ (BORR.SINT	[illegible]	[illegible]	[illegible]	0	[illegible]
40.[illegible].99.[illegible]	BORRACHA DERIVADA DE OLEO	[illegible]	[illegible]	[illegible]	0	[illegible]
40.[illegible].99.99	QUALQUER OUTRA BORRACHA SINTETICA	[illegible]	[illegible]	404	0	83
	TOTAL DA POSICAO 40.02	[illegible]	[illegible]	[illegible]	0	7.093
40.09.99.00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	[illegible]	1	8	0	0
	TOTAL DA POSICAO 40.09	[illegible]	1	8	0	0
40.10.[illegible]	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ	[illegible]	[illegible]	344	0	43
	TOTAL DA POSICAO 40.10	[illegible]	[illegible]	344	0	43
40.14.[illegible]	ANEIS,ARRUELAS,GAXETAS E SEM., D.BORR. VULC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
40.14.99.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 40.14	[illegible]	[illegible]	[illegible]	[illegible]	322
	TOTAL DO CAPITULO 40	[illegible]	[illegible]	[illegible]	0	7.450
41.02.[illegible]	COURO BOVINO SEMITERMINADO DE FLOR INTEGRAL	[illegible]	[illegible]	334	0	0
	TOTAL DA POSICAO 41.02	[illegible]	[illegible]	334	0	0
	TOTAL DO CAPITULO 41	[illegible]	[illegible]	334	0	0
42.05.99.00	OUTS MANUF DE COURO NAT.,ARTIF OU RECONSTIT	[illegible]	[illegible]	[illegible]	0	12
	TOTAL DA POSICAO 42.05	[illegible]	[illegible]	[illegible]	0	12
	TOTAL DO CAPITULO 42	[illegible]	[illegible]	[illegible]	0	12
45.01.02.00	CORTICA TRITURADA GRANULADA OU PULVERIZADA	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 45.01	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DO CAPITULO 45	[illegible]	[illegible]	[illegible]	0	0
47.01.03.00	PASTA [illegible]	[illegible]	[illegible]	[illegible]	0	0
47.01.04.01	PASTA [illegible]	[illegible]	[illegible]	[illegible]	0	0
47.01.05.01	PASTA [illegible]	[illegible]	[illegible]	[illegible]	0	0
47.01.07.02	PASTA QUIM MAD AO SULFITO,BRANQ. D N/CONIF	[illegible]	[illegible]	[illegible]	0	0
47.01.08.00	PASTAS DE LINTER DE ALGODAO P/FABR DE PAPEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 47.01	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DO CAPITULO 47	3.433	[illegible]	[illegible]	0	0
48.[illegible]	PAPEL DIELETR P/COND PES MAIS DE 20 A 300G/M2	[illegible]	[illegible]	[illegible]	0	[illegible]
48.[illegible]	PAPEL OU CART BARIT P/FAB DE PAP SENS P/FOT	[illegible]	[illegible]	[illegible]	0	[illegible]
48.[illegible]	PAPEL PARA FILTRACAO	[illegible]	[illegible]	[illegible]	0	[illegible]
48.[illegible]	[illegible] LAMINADOS PLASTICOS	[illegible]	[illegible]	248	0	54
48.[illegible].99	[illegible]	[illegible]	[illegible]	[illegible]	0	67
	TOTAL DA POSICAO 48.01	[illegible]	[illegible]	[illegible]	0	[illegible]
48.05.00.00	PAPEL,CARTAO,ETC. ONDULADO ENCRESPADO ETC	[illegible]	[illegible]	8	0	[illegible]
	TOTAL DA POSICAO 48.05	[illegible]	[illegible]	8	0	[illegible]
48.07.[illegible]	PAPEL E CARTAO ABSORV PES ENTRE 35 A [illegible]	[illegible]	[illegible]	[illegible]	0	35
48.07.[illegible].99	QUALQ OUTRO PAPEL ENCERADO,OLEADO,RESINADO	[illegible]	[illegible]	[illegible]	0	212
48.07.[illegible].00	PAPEL,CARTAO,COBERT C/POLIET.POLIPROP P/FOT	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 48.07	[illegible]	[illegible]	[illegible]	0	31.260
48.15.08.00	TIRA GOMADA DE PAPEL	[illegible]	348	[illegible]	0	42
48.15.95.00	OUTS PAPEIS CARTAO CART.,CORTAD P/USO DETERM	[illegible]	[illegible]	[illegible]	0	58
	TOTAL DA POSICAO 48.15	[illegible]	[illegible]	[illegible]	0	100
48.18.00.00	ETIQUETAS D/PAPEL,CART.,CARTAO,MESMO GOMADAS	[illegible]	[illegible]	0	0	0
	TOTAL DA POSICAO 48.18	[illegible]	[illegible]	0	0	0
48.21.02.00	ARRUELAS, GAXETAS E JUNTAS, DE PAPEL	[illegible]	[illegible]	4	0	3
48.21.99.00	OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	[illegible]	4	4	0	[illegible]
	TOTAL DA POSICAO 48.21	[illegible]	[illegible]	[illegible]	0	3
	TOTAL DO CAPITULO 48	2.240	[illegible]	[illegible]	0	32.499

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS - DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (Cz$ 1.000)	IMPOSTO DE IMPORTACAO (Cz$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (Cz$ 1.000) PAGO	IPI (Cz$ 1.000) CALCULADO	IPI (Cz$ 1.000) PAGO
	REGIME 06						
[illegible]	99.00 OUTRAS DECALCOMANIAS DE TODOS OS TIPOS	0	0	0	0	0	0
	TOTAL DA POSICAO 49.08	0	0	0	0	0	0
	TOTAL DO CAPITULO 49	0	0	0	0	0	0
[illegible]	15.01 FIO DE NAILON,ALVEJ.,BRANCO,N/TEXT.,N/VAREJO	307	54 278	29 853	0	0	0
	TOTAL DA POSICAO 51.01	307	54 278	29 853	0	0	0
[illegible]	01.02 MONOFILAMENTOS DE POLIESTER	21	7 451	6 338	0	0	0
[illegible]	03.02 IMITACOES DE CATEGUTE,ABSORV.,MAT.TEXT.SINT.	0	3 695	1 [illegible]	0	0	0
	TOTAL DA POSICAO 51.02	21	11 146	7 997	0	0	0
	TOTAL DO CAPITULO 51	328	65 424	37.850	0	0	0
[illegible]	02.00 FIOS DE METAL COMUM COM QUALQ.FIBRA TEXTIL	0	193	138	0	0	0
	TOTAL DA POSICAO 52.01	0	193	138	0	0	0
	TOTAL DO CAPITULO 52	0	193	138	0	0	0
[illegible]	.03.00 LINHO EM BRUTO, ESPADELADO OU ASSEDADO	20	2 493	926	0	0	0
	TOTAL DA POSICAO 54.01	20	2 493	926	0	0	0
	TOTAL DO CAPITULO 54	20	2 493	926	0	0	0
[illegible]	01.0[illegible] FIBRAS D/POLIAM.ALIFATICA,N/CARDADAS,N/PENT.	1	243	133	0	0	0
	TOTAL DA POSICAO 56.01	1	243	133	0	0	0
	TOTAL DO CAPITULO 56	1	243	133	0	0	0
[illegible]	02.01 PO DE FIBRA TEXTIL DE POLIAMIDA	6	5.218	4 435	0	0	0
	TOTAL DA POSICAO 59.01	6	5.218	4 435	0	0	0
[illegible]	01.01 FELTRO EM PECA OU CORTADO,IMPREG.OU REVEST.	0	172	146	0	0	0
	TOTAL DA POSICAO 59.02	0	172	146	0	0	0
[illegible]	.01.99 QUALQUER OUTRO"FALSOS TECIDOS"	1	514	437	0	0	0
	TOTAL DA POSICAO 59.03	1	514	437	0	0	0
[illegible]	02.02 GAZES E TEC.,EM PECA,P/PENEIR.,TEXT.SINT.ART	0	219	44	0	0	0
[illegible]	99.00 OUTS.TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.	10	6.189	4 332	0	0	0
	TOTAL DA POSICAO 59.17	10	6.408	4.376	0	0	0
	TOTAL DO CAPITULO 59	17	12.312	9.385	0	0	0
[illegible]	01.03 SALTO E SOLA DE MATERIA PLASTICA ARTIFICIAL	1	1.025	718	0	0	0
	TOTAL DA POSICAO 64.05	1	1.025	718	0	0	0
	TOTAL DO CAPITULO 64	1	1.025	718	0	0	0
[illegible]	99.00 OUTS.MOS E ART.SEM.P/MOER,DESFIB.AMOLAR,ETC.	0	121	67	0	0	0
	TOTAL DA POSICAO 68.04	0	121	67	0	0	0
	TOTAL DO CAPITULO 68	0	121	67	0	0	0
[illegible]	04.01 TAMPAS E TAMPOES REFRATARIOS, DE GRAFITA	1	305	137	0	24	0
[illegible]	05.00 TUBOS REFRATARIOS	0	2	1	0	0	0
	TOTAL DA POSICAO 69.03	1	307	138	0	25	0
[illegible]	.99.00 OUTS.APAR.E ARTIG.P/USOS QUIMICOS E TECNICOS	0	681	307	0	55	0
	TOTAL DA POSICAO 69.09	0	681	307	0	55	0
	TOTAL DO CAPITULO 69	1	989	445	0	79	0
[illegible]	02.00 BOLAS DE VIDRO NAO TRABALHADO	0	58	22	0	5	0
[illegible]	03.01 TUBO CAPILAR DE VIDRO NAO TRABALHADO	2	1.300	195	0	104	0
[illegible]	.03.99 QUALQ. OUTRO TUBO DE VIDRO N/TRAB.,EXC.OTICO	0	586	217	0	47	0
	TOTAL DA POSICAO 70.03	2	1.944	433	0	156	0
[illegible]	01.00 VIDRO VAZADO ATE 45DM2 DE AREA	0	48	26	0	4	0
	TOTAL DA POSICAO 70.06	0	48	26	0	4	0
[illegible]	01.04 BULBO PARA VALVULA ELETRONICA E TRANSISTOR	0	283	48	0	20	0
	TOTAL DA POSICAO 70.11	0	283	48	0	20	0
[illegible]	01.01 BLOC.VID.BRANCO,S/POLIM.OTIC.P/LENT.CORRET.	1	456	137	0	0	0
[illegible]	01.99 QUALQ.OUT.BLOCO VIDRO P/FABR.LENTES CORRET.	11	8.881	2.664	0	0	0
	TOTAL DA POSICAO 70.18	12	9.337	2.80[illegible]	0	0	0
[illegible]	03.02 FIOS DE FIBRAS DE VIDRO	4	2.514	1.757	0	20[illegible]	0
[illegible]	06.01 TECIDOS DE FIBRAS DE VIDRO LISOS	40	4.977	2.488	0	388	0
	TOTAL DA POSICAO 70.20	43	7.491	3 745	0	589	0
	TOTAL DO CAPITULO 70	58	19.103	7.054	0	781	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (US$ 1000)	IMPOSTO DE IMPORTACAO (US$ 1000) CALCULADO	IMPOSTO DE IMPORTACAO (US$ 1000) PAGO	I P I (US$ 1000) CALCULADO	I P I (US$ 1000) PA[illegible]
CODIGO	DENOMINACAO ABREVIADA						
	REGIME [illegible]						
71.0[illegible]	DIAMANTES INDUSTR EM BRUTO,LAPID OU TRAB	[illegible]	[illegible]	0	0	0	
	TOTAL DA POSICAO 71 02	[illegible]	[illegible]	0	0	0	
71 [illegible]	PRATA EM BRUTO	[illegible]	[illegible]	[illegible]	0	0	
71 [illegible]	PRATA EM PO	0	113	[illegible]	0	0	
71 [illegible]	CHAPAS,LAMINAS,FOLHAS E TIRAS,DE PRATA	[illegible]	278	84	0	0	
	TOTAL DA POSICAO 71 05	[illegible]	[illegible]	84	0	0	
71 [illegible]	BARRAS,FIOS E PERFILADOS SECAO MAC .DE OURO	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 71 07	[illegible]	[illegible]	[illegible]	0	0	
71 1[illegible]	OBRA DIAM SINT .BASE MET DURO,P/PARTE FERR	[illegible]	[illegible]	88	0	15	
	TOTAL DA POSICAO 71 15	[illegible]	[illegible]	88	0	15	
	TOTAL DO CAPITULO 71	[illegible]	[illegible]	[illegible]	0	15	
73 [illegible]	FERRO-CROMO	[illegible]	[illegible]	[illegible]	0	[illegible]	
73 [illegible]	FERRO-SILICIO,CONTENDO MAIS 8% SILICIO A 80%	[illegible]	[illegible]	[illegible]	0	[illegible]	
73 [illegible]	FERRO-TITANIO E FERRO SILICIO-TITANIO	[illegible]	[illegible]	60	0	1[illegible]	
	TOTAL DA POSICAO 73 02	[illegible]	[illegible]	[illegible]	0	313	
73 [illegible]	OUTROS DESPERDICIOS E SUCATA DE FERRO OU ACO	8	[illegible]	0	0	0	
	TOTAL DA POSICAO 73 03	8	133	0	0	0	
73 [illegible]	PO DE FERRO OU DE ACO	1[illegible]	6 [illegible]	[illegible]	0	[illegible]	
	TOTAL DA POSICAO 73 05	[illegible]	[illegible]	[illegible]	0	[illegible]	
73 [illegible]	PERF FERRO,ACO SECAO EM U,C/ALT MENOS 80MM	[illegible]	[illegible]	[illegible]	0	34	
73 [illegible]	PERF FERRO ACO SECAO EM I,C/ALT 80MM OU MAIS	[illegible]	[illegible]	[illegible]	0	55	
73 [illegible]	PERF FERRO ACO SECAO EM I,C/ALT MENOS 80MM	[illegible]	[illegible]	248	0	33	
	TOTAL DA POSICAO 73 11	[illegible]	[illegible]	[illegible]	0	123	
73 [illegible]	TIRAS DE FERRO E ACO REVEST LAM A QUENT/FRIO	[illegible]	[illegible]	[illegible]	0	18	
73 [illegible]	TIRAS DE FERRO ACO,N/REVEST ,LAM QUENTE FRIO	[illegible]	[illegible]	88	0	9	
	TOTAL DA POSICAO 73 13	[illegible]	[illegible]	188	0	27	
73 14 [illegible]	QUALQUER OUTRO FIO OU DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	0	58	
73 14 [illegible]	FIO DE FERRO OU ACO REVESTIDO DE COBRE	[illegible]	[illegible]	[illegible]	0	4	
73 14 [illegible]	QUALQUER OUTRO FIO DE FERRO OU ACO REVESTIDO	[illegible]	[illegible]	[illegible]	0	20	
	TOTAL DA POSICAO 73 14	[illegible]	[illegible]	[illegible]	0	82	
73 1[illegible]	FIO-MAQUINA DE ACO ALTO-CARBONO	[illegible]	[illegible]	[illegible]	0	100	
73 1[illegible]	[illegible] ACO-LIGA P/PERF MINAS	[illegible]	[illegible]	[illegible]	0	832	
73 1[illegible]	BARRAS LAM ESTRUSADAS DE ACO ALTO CARBONO	[illegible]	[illegible]	[illegible]	0	[illegible]	
73 1[illegible]	BARRAS LAM ESTRUSADAS DE ACO-LIGA INOXIDAVEL	[illegible]	[illegible]	[illegible]	0	70	
73 1[illegible]	QUALQ OUT BARRA LAMIN ESTRUS DE ACO-LIGA	[illegible]	[illegible]	[illegible]	0	8	
73 1[illegible]	QUAL OUTR PERFIL DE ACO-LIGA C/MENOS DE 80MM	[illegible]	[illegible]	[illegible]	0	[illegible]	
73 1[illegible]	TIRAS DE ACO ALTO-CARBONO	[illegible]	[illegible]	[illegible]	0	0	
73 15 [illegible]	TIRAS DE ACO-LIGA INOXIDAVEL	[illegible]	30 [illegible]	[illegible]	0	1 [illegible]	
73 15 [illegible]	TIRAS DE ACO-LIGA RAPIDO	8	[illegible]	[illegible]	0	66	
73 15 [illegible]	QUALQUER OUTRA TIRA DE ACO-LIGA	8	[illegible]	[illegible]	0	87	
73 15 [illegible]	CHAPAS DE ACO-LIGA INOX N/REV .C/MENOS D/[illegible]	1[illegible]	[illegible]	[illegible]	0	[illegible]	
73 15 [illegible]	CHAPAS DE ACO-LIGA RAPIDO N/REV .C/MEN D/[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]	
73 15 [illegible]	QUALQUER OUTRO FIO DE ACO ALTO-CARBONO	[illegible]	[illegible]	[illegible]	0	[illegible]	
73 15 [illegible]	FIO ACO-LIGA INOX C/MEN O [illegible] OU MAIS DE [illegible]	8	[illegible]	[illegible]	0	108	
73 15 [illegible]	QUALQUER OUTRO FIO DE ACO-LIGA INOXIDAVEL	1	[illegible]	[illegible]	0	60	
73 15 [illegible]	FIOS DE ACO-LIGA	6	888	[illegible]	0	43	
	TOTAL DA POSICAO 73 15	[illegible]	[illegible]	[illegible]	0	3 [illegible]	
73 1[illegible]	TUBOS COM COSTURA DE FERRO OU ACO COMUM	[illegible]	[illegible]	[illegible]	0	8	
73 1[illegible] 95	QUALQ OUTRO TUBO SEM COSTURA DE FERRO OU ACO	[illegible]	[illegible]	0	0	0	
	TOTAL DA POSICAO 73 18	[illegible]	[illegible]	33	0	8	
73 20 00 00	ACESSORIOS PARA TUBOS DE ACO	[illegible]	[illegible]	3	0	0	
	TOTAL DA POSICAO 73 20	[illegible]	[illegible]	3	0	0	
73 27 01 00	TELAS METAL E REDES,DE FIOS D/FERRO OU ACO	[illegible]	[illegible]	133	0	20	
	TOTAL DA POSICAO 73 27	[illegible]	[illegible]	133	0	20	
73 29 0[illegible] 0[illegible]	CORRENTES D/TRANSM P/BICICLETAS OU CICLOMOT	[illegible]	[illegible]	[illegible]	0	47	
73 29 0[illegible] 95	QUALQ OUT CORRENTE D/TRANSM .D/FERRO OU ACO	[illegible]	[illegible]	[illegible]	0	[illegible]	
	TOTAL DA POSICAO 73 29	[illegible]	[illegible]	[illegible]	0	60	
73 31 04 00	PINOS DE FERRO OU ACO	[illegible]	6	[illegible]	0	[illegible]	
73 31 96 00	OUTS PONTAS PREGOS ESCAPULAS DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 73 31	[illegible]	[illegible]	[illegible]	0	[illegible]	
73 32 0[illegible] 00	PARAFUSOS E PORCAS, DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	0	8	
73 32 0[illegible] 00	ARRUELAS DE FERRO OU ACO	[illegible]	6 [illegible]	4 [illegible]	0	[illegible]	
73 32 95 00	OUTS.ARRUELAS,CAVILHAS,E SEM ,D/FERRO OU ACO	[illegible]	[illegible]	[illegible]	0	[illegible]	
	TOTAL DA POSICAO 73 32	[illegible]	6 [illegible]	4 [illegible]	0	[illegible]	
73 35 0[illegible] 0[illegible]	MOLAS EM ESPIRAL,DE FERRO OU ACO	[illegible]	[illegible]	73	0	11	
73 35 0[illegible] 02	MOLAS HELICOIDAIS,DE FERRO OU ACO	[illegible]	[illegible]	34[illegible]	0	[illegible]	
73 35 0[illegible] 95	QUALQUER OUTRA MOLA DE FERRO OU ACO	[illegible]	0	0	0	0	
	TOTAL DA POSICAO 73 35	[illegible]	[illegible]	420	0	[illegible]	
73 40 99 15	ABRACADEIRAS DE USO N/ESPECIF .D/FERRO ACO	[illegible]	[illegible]	[illegible]	0	0	

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS - DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (Cz$ 1.000)	IMPOSTO DE IMPORTACAO (Cz$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (Cz$ 1.000) PAGO	IPI OU IULC (Cz$ 1.000) CALCULADO	IPI OU IULC (Cz$ 1.000) PAGO
	REGIME 06						
8	99.99 QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	11	4.594	3.216	0	459	0
	TOTAL DA POSICAO 73.40	11	4.595	3.217	0	460	0
	TOTAL DO CAPITULO 73	1.251	109.743	43.233	0	5.975	0
4	03.01 COBRE ELETROL.,BRUT.,REFIN.,EXC.BARRAS P/FIO	90	13[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	03.02 COBRE REFIN.A FOGO,EM BRUT.EXC.BARRAS P/FIOS	28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	03.03 BARRAS PARA FIOS DE COBRE	1.481	69.829	8.018	0	0	0
4	04.00 LIGAS DE COBRE EM BRUTO	0	51	8	0	0	0
4	05.00 DESPERDICIOS E SUCATA DE COBRE	908	43.982	0	0	0	0
	TOTAL DA POSICAO 74.01	4.551	269.174	21.518	0	0	0
4	02.99 QUALQUER OUTRO FIO DE COBRE	1	514	283	0	0	0
	TOTAL DA POSICAO 74.03	1	514	283	0	0	0
4	01.00 CHAPAS,ETC.DE COBRE,N/CORTADAS,SUP.A 0,15 MM	1	1.216	547	0	0	0
4	99.00 OUTS.CHAPAS,ETC.,DE COBRE,ESP.SUP.A 0,15MM	38	1.437	1.006	0	0	0
	TOTAL DA POSICAO 74.04	39	2.653	1.553	0	0	0
4	00.00 FOLHAS E TIRAS DELG.COBRE,D/ 0,15MM OU MENOS	45	10.185	4.583	0	0	0
	TOTAL DA POSICAO 74.05	45	10.185	4.583	0	0	0
4	00.00 ACESS.P/TUBOS,DE COBRE(UNIOES,JUNTAS,ETC.)	0	1	1	0	0	0
	TOTAL DA POSICAO 74.08	0	1	1	0	0	0
4	02.01 ARRUELAS DE COBRE	0	1	1	0	0	0
4	02.02 PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	0	2	1	0	0	0
4	02.99 QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	0	8	6	0	1	0
	TOTAL DA POSICAO 74.15	0	11	8	0	1	0
4	00.00 MOLAS DE COBRE	0	135	94	0	13	0
	TOTAL DA POSICAO 74.16	0	135	94	0	13	0
4	99.00 OUTRAS MANUFATURAS DE COBRE	0	15	11	0	2	0
	TOTAL DA POSICAO 74.19	0	15	11	0	2	0
	TOTAL DO CAPITULO 74	4.636	282.088	28.050	0	16	0
0	01.00 MATES,"SPEISS"E OUTS.PRODS.METALURG.D/NIQUEL	4	241	36	0	0	0
0	02.01 CATODOS DE NIQUEL	92	13.828	1.503	0	0	0
0	02.99 NIQUEL EM BRUTO SOB QUALQUER OUTRA FORMA	13	1.031	103	0	0	0
	TOTAL DA POSICAO 75.01	109	15.100	1.642	0	0	0
0	02.00 FIOS DE NIQUEL	0	88	39	0	0	0
	TOTAL DA POSICAO 75.02	0	88	39	0	0	0
0	01.02 CHAPAS E TIRAS DE NIQUEL SUP.A 0,15 MM	1	1.062	218	0	0	0
0	02.99 QUALQUER OUTRO PO E PARTICULA DE NIQUEL	2	582	84	0	0	0
	TOTAL DA POSICAO 75.03	4	1.644	301	0	0	0
	TOTAL DO CAPITULO 75	112	16.830	1.982	0	0	0
0	03.00 DESPERDICIOS E SUCATA DE ALUMINIO	20	1.303	482	0	0	0
	TOTAL DA POSICAO 76.01	20	1.303	482	0	0	0
0	01.99 QUALQUER OUTRA BARRA E PERFILADO DE ALUMINIO	34	2.843	1.280	0	142	0
0	02.00 FIOS DE ALUMINIO	1	339	152	0	17	0
	TOTAL DA POSICAO 76.02	34	3.182	1.432	0	159	0
0	02.00 CHAPAS E TIRAS DE ALUM.CORT.SUP.A 0,2OMM	0	0	0	0	0	0
	TOTAL DA POSICAO 76.03	0	0	0	0	0	0
0	01.00 FITA,FOL,ALUM,TEOR MIN.99,8%,P/FAB.COND.ELET	1	1.218	547	0	61	0
0	99.00 OUTS.FOLHAS E TIRAS DELGS.DE ALUM.ATE 0,2OMM	0	30	13	0	1	0
	TOTAL DA POSICAO 76.04	1	1.248	561	0	62	0
	TOTAL DO CAPITULO 76	55	5.732	2.475	0	221	0
0	02.01 ZINCO ELETROLITICO EM LINGOTES,BRUTO,REFIN.	1.813	55.106	15.380	0	0	0
0	03.01 LIGAS DE ZINCO,EM LINGOTES	51	3.087	926	0	0	0
	TOTAL DA POSICAO 79.01	1.864	58.193	16.306	0	0	0
0	02.99 QUALQUER OUTRO PO DE ZINCO	24	2.204	881	0	0	0
	TOTAL DA POSICAO 79.03	24	2.204	881	0	0	0
	TOTAL DO CAPITULO 79	1.888	60.396	17.188	0	0	0
0	03.01 FIOS DE TUNGSTENIO	0	115	42	0	0	0
0	03.99 QUALQ.OUT.BARRA,FITA,PLAQUETA,FOLHA,D/TUNGST	0	667	239	0	0	0
	TOTAL DA POSICAO 81.01	0	782	282	0	0	0
0	03.01 FIOS E FILAMENTOS DE MOLIBDENIO	1	831	125	0	0	0
0	03.99 QUALQ. OUTRA BARRA,FITA,FOLHA, DE MOLIBDENIO	0	15	2	0	0	0
	TOTAL DA POSICAO 81.02	1	847	127	0	0	0
0	03.01 MANGANES EM BRUTO	174	10.314	3.094	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS				PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI OU	
				LIQUIDO	TRIBUTAVEL	(CZ$ 1.000)		(CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA			TON	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
				REGIME 06					
81 04 06 01	BISMUTO EM BRUTO			1	247	52	0	0	
81 04 06 02	COBALTO EM BRUTO			0	4 674	244	0	0	
81 04 06 03	FIOS,FITAS,FOLHAS,HASTES, ETC., DE COBALTO			0	99	17	0	0	
81 04 06 04	PO E PARTICULA DE COBALTO			0	677	126	0	0	
81 04 06 05	OUA[illegible]			10	10 038	2 417	0	0	
81 04 06 99	[illegible]			1	921	130	0	0	
81 04 [illegible]	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE ZIRCONIO			0	109	49	0	0	
	TOTAL DA POSICAO 81.04			24	20 600	3 134	0	0	
	TOTAL DO CAPITULO 81			233	3 [illegible]	3 543	0	0	
82 02 00 99	QUALQUER OUTRA LAMINA DE SERRA			0	150	82	0	12	
	TOTAL DA POSICAO 82.02			0	150	82	0	12	
82 04 16 00	CHAVES DE PENDA MESMO C/DISPOSIT MECAN.SIMP			---	0	4	0	1	
	TOTAL DA POSICAO 82.04			0	0	4	0	1	
82 06 99 00	OUTRAS FACAS E LAMINAS P/MAQ E APAR. MEC.			0	725	288	0	58	
	TOTAL DA POSICAO 82.06			0	725	288	0	58	
	TOTAL DO CAPITULO 82			---	882	364	0	71	
83 07 90 00	PARTES,PECAS P/FECHADURAS FERROLHOS MET COM			0	0	0	0	1	
	TOTAL DA POSICAO 83.07			0	0	0	0	1	
83 08 03 00	ALCAS,FERROLHOS,MACANETAS E SEM.,D/MET COMUM			0	0	0	0	0	
	TOTAL DA POSICAO 83.08			0	0	0	0	0	
83 14 99 00	OUTS PLACAS INDIC E SEM E LETRAS DE MET COM			0	0	0	0	0	
	TOTAL DA POSICAO 83.14			0	0	0	0	0	
83 15 01 99	QUALQUER OUTRA ROLDA			0	01	27	0	0	
	TOTAL DA POSICAO 83.15			0	01	27	0	0	
	TOTAL DO CAPITULO 83			0	10	33	0	7	
84 08 02 99	QUALQ OUTRO MOTOR D/EMPUXO ,CI.INC ATE 500CV			1	1 130	1.002	0	200	
84 08 03 00	OUTS MOT DE EMPUXO MONOCIL.INC. DE 2CV A 10CV			0	00	16	0	4	
84 08 04 99	QUALQ OUTRO MOTOR DE COMBUSTAO INTERNA			3	2 [illegible]	1.264	0	140	
84 08 91 99	OUTS PARTES E PECAS P/MOTORES A EMP.OS E COMB			0	493	910	0	23	
	TOTAL DA POSICAO 84.08			10	7 406	3 902	0	376	
84 10 01 00	BOMBAS DE GASOLINA PARA MOTOR DE EMPUXAO			0	0	3	0	0	
84 10 91 99	OUTRA OUTRA BOMBA MOTORIZADA E TURBOBOMBA P/LIQ			0	22	672	0	81	
84 10 90 00	PARTES,PECAS P/BOMBAS MOTORIZADAS E TURBOBOMBAS			0	000	310	0	34	
	TOTAL DA POSICAO 84.10			1	1 010	985	0	99	
84 11 02 01	MOTOCOMPRESSOR HERMET.P/UNID.P/REFRIG E SEMEL			10	1 520	1 37	0	120	
84 11 02 02	COMPRESSORES P/UNID.P/REFRIG E SEMELHANTES			2	001	300	0	44	
84 11 [illegible]	VENT.AXIAIS,EXAUST.E SEMELHANTES			1	111	171	0	19	
84 11 9 04	PECA P/COMPRESSOR HERMETICO P/UNIDADES REFRIG			0	11	25	0	3	
84 11 9 99	QUALQ OUT PARTE E PECA P/COMPRESSOR HERMETICO			1	8 005	3 039	0	404	
84 11 93 00	PARTES E PECAS DE VENT.EXAUST.E SEMELHANTES			0	49	31	0	7	
	TOTAL DA POSICAO 84.11			10	11 972	5 643	0	599	
84 15 90 99	QUALQ OUT PARTE E PECA P/APAR P/PROC.D/PROD			0	00	40	0	4	
	TOTAL DA POSICAO 84.15			0	00	40	0	4	
84 17 09 00	INTERCAMBIADORES DE CALOR DE PLACAS			1	2 240	000	0	100	
84 17 10 01	INTERCAMBIADOR DE CALOR,TUBULAR ATE 500 KG			0	00	61	0	7	
	TOTAL DA POSICAO 84.17			1	3 330	910	0	107	
84 18 11 00	FILTROS DE AR P/MOTORES INCL. DE VEICULOS			0	1	7	0	0	
84 18 14 00	FILTROS DE OLEO P/MOTORES INCL. DE VEICULOS			0	11	46	0	5	
84 18 17 00	OUTS APAR.P/FILTRAR LIQ OU GASES ATE 500KG			0	21	17	0	2	
84 18 90 99	QUALQ OUTRA PARTE E PECA D/CENTRIF E SEMELH.			1	2 83	983	0	175	
84 18 91 99	QUALQ OUT PARTE P/APAR P/FILTR DEPUR LIQ GAS			0	1 170	711	0	120	
	TOTAL DA POSICAO 84.18			2	3 887	1 761	0	309	
84 20 90 00	PARTES,PECAS P/APAR E INSTRUM DE PESAGEM			0	110	234	0	52	
	TOTAL DA POSICAO 84.20			0	110	234	0	52	
84 22 02 07	OUTROS MACACOS HIDRAULICOS			1	252	114	0	25	
84 22 90 00	PARTES PECAS P/MAQ E APAR DE ELEV DE CARGA			0	0	0	0	1	
	TOTAL DA POSICAO 84.22			---	262	110	0	26	
84 25 90 00	PARTES,PECAS P/MAQ P/COLHEITA DE PROD AGRIC			1	831	374	0	42	
	TOTAL DA POSICAO 84.25			1	831	374	0	42	
84 33 90 00	PECAS P/MAQ P/TRAB PASTA CEL.,PAPEL E SEMEL			0	13	6	0	1	
	TOTAL DA POSICAO 84.33			0	13	6	0	1	
84 38 07 00	FUSOS E ANEIS GIRATORIOS P/MAQ DE FIAR			0	522	235	0	26	
84 38 23 05	PARTES E PECAS DE FIADEIRAS OU FILATORIOS			1	97	437	0	49	
	TOTAL DA POSICAO 84.38			1	1 493	671	0	75	

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS - DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	IPI OU IULC (CZ$ 1.000) PAGO
	REGIME 06						
A 90.01	PARTES E PECAS DE MAQ.D/ LAVAR.DE USO DOMEST	1	615	431	0	49	0
	TOTAL DA POSICAO 84.40	1	615	431	0	49	0
A 81.01	LANCAD.ROTATIVAS P/MAQUINAS D/COSTURA INDUST	0	61	28	0	3	0
A 91.99	QUALQ.OUT.PARTE E PECA D/MAQ.D/COST.INDUST.	0	231	104	0	12	0
	TOTAL DA POSICAO 84.41	0	292	131	0	15	0
A 03.00	LINGOTEIRAS	3	2.701	1.215	0	135	0
	TOTAL DA POSICAO 84.43	3	2.701	1.215	0	135	0
A 13.00	FILETADEIRAS	0	151	38	0	8	0
	TOTAL DA POSICAO 84.45	0	151	38	0	8	0
A 05.01	DISPOSITIVOS COPIADORES	1	845	380	0	42	0
	TOTAL DA POSICAO 84.48	1	845	380	0	42	0
A 04.01	UNID. D/MEMORIA CENTRAL D/NUCLEOS DE FERRITE	0	1.231	554	0	123	0
A 05.05	UNIDADE D/DISCO MAGNETICO FLEXIVEL("FLOPPY")	0	10	4	0	1	0
	TOTAL DA POSICAO 84.53	0	1.241	558	0	124	0
A 01.01	PECAS D/MAQ. DE ESCR.,MANUAIS,PORT.POS.84.51	0	235	218	0	80	0
A 01.99	QUAL OUTR.PECA D/MAQ.ESCR.,MANUAIS,POS.84.51	0	456	296	0	87	0
A 10.02	IMPRESSOR PARA CAIXA REGISTRADORA ELETRONICA	0	648	292	0	117	0
A 10.03	VISOR("DISPLAY")P/CAIXA REGISTRADORA ELETRON	0	321	144	0	58	0
A 14.09	CAB.D/LEITURA E/OU GRAV.MAGNET.P/MAQ.8453	0	805	181	0	80	0
A 14.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53	0	6.032	1.810	0	803	0
	TOTAL DA POSICAO 84.55	1	8.287	2.911	0	971	0
A 90.00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.	0	13	8	0	1	0
A 99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	0	11	8	0	1	0
	TOTAL DA POSICAO 84.59	0	25	11	0	2	0
A 01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	0	7	3	0	1	0
A 01.99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO	0	80	27	0	6	0
A 04.02	VALV.EXPANSAO TERMOST.OU PRESSOST.,D/COBRE	0	98	57	0	12	0
A 05.01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	0	14	6	0	2	0
A 05.02	VALV.D/SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA	0	2	1	0	0	0
A 05.99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	0	7	4	0	1	0
A 06.02	VALVULAS SOLENOIDES DE COBRE E SUAS LIGAS	0	23	13	0	3	0
A 90.00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS	0	1.952	1.073	0	224	0
A 99.06	OUTS.VALV.E SEM.,TIPO BORBOLETA, DE COBRE	0	380	209	0	46	0
A 99.15	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	5	4.066	1.838	0	490	0
A 99.16	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,DE COBRE	0	1	1	0	0	0
A 99.99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	0	83	51	0	11	0
	TOTAL DA POSICAO 84.61	6	6.711	3.285	0	805	0
A 01.00	ROLAMENTOS DE ESFERAS	44	14.280	6.428	0	1.714	0
A 02.00	ROLAMENTOS DE ROLOS CILINDRICOS	3	2.404	1.082	0	288	0
A 03.00	ROLAMENTOS DE ROLOS CONICOS	11	3.900	1.755	0	468	0
A 04.00	ROLAMENTOS DE AGULHAS	0	130	58	0	15	0
A 90.01	ESFERAS DE ACO CALIBRADAS	0	180	81	0	22	0
A 90.02	ROLOS CILINDRICOS	0	3	1	0	0	0
A 90.99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	6	1.393	627	0	167	0
A 99.00	OUTROS ROLAMENTOS DE QUALQUER TIPO	1	308	139	0	37	0
	TOTAL DA POSICAO 84.62	65	22.599	10.169	0	2.712	0
A 04.00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	0	279	154	0	34	0
A 05.00	MANIVELAS E CONTRAMANIVELAS	0	4	2	0	0	0
A 07.01	BRONZINAS,"BRONZES", DE METAL ANTIFRICCAO	0	0	0	0	0	0
A 07.99	QUALQ.OUT.BRONZINA,"BRONZE",MANGAS,OUTS.MAT.	0	4	2	0	1	0
A 08.01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	0	6	4	0	1	0
A 08.02	MANCAIS,SUPORTES OU CAIXAS DE MAT. PLASTICA	0	4	2	0	1	0
A 08.99	QUALQ.OUT.MANCAL, SUPORTE OU CAIXA,N/MONT.	0	1	0	0	0	0
A 09.00	MANCAIS MONT.C/PED.PREC.OU SEMIPREC.INC.SUP.	0	96	43	0	12	0
A 10.00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS	0	46	28	0	6	0
A 11.99	QUALQ.OUT.MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.	0	10	6	0	1	0
A 12.01	ENGRENAGENS OU RODAS DE FRIC.DE MAT.PLASTICA	0	5	3	0	1	0
A 12.02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	1	313	159	0	38	0
A 12.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	0	28	15	0	3	0
A 13.00	VOLANTES,POLIAS E ROLDANAS	1	750	412	0	90	0
A 14.00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	0	182	106	0	23	0
A 90.00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	0	331	149	0	40	0
A 99.00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	1	711	381	0	85	0
	TOTAL DA POSICAO 84.63	4	2.782	1.473	0	334	0
A 99.00	OUTS.PARTES,PECAS P/MAQS.N/ESPECIF.OUTS.POS	1	531	282	0	63	0
	TOTAL DA POSICAO 84.65	1	531	282	0	63	0
	TOTAL DO CAPITULO 84	130	77.596	35.027	0	7.013	0
A 07.01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	0	895	627	0	49	0
A 07.02	MOTOR.CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	2	3.855	2.706	0	193	0
A 07.03	MOTOR.CORR.CONT.PES.ACIMA 10 KG ATE 3000 KG	3	1.266	886	0	82	0
A 08.99	QUALQUER OUTRO MOTOR MONOFASICO	0	87	61	0	4	0
A 09.01	MOTORES UNIVERSAIS PESANDO ATE 1 KG	1	142	100	0	7	0
A 13.01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	0	165	116	0	8	0
A 17.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	0	308	216	0	15	0
A 18.99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.	0	53	10	0	4	0
A 21.00	RETIFICADORES (CONV.ESTAT.)ELETROLITICOS	0	49	27	0	2	0
A 24.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	1	1.713	842	0	86	0
A 25.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	0	13	7	0	1	0
A 90.00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	3	3.406	1.873	0	170	0
A 91.02	OUTS.PECAS P/TRANSF.,BOBINAS,USO EM ELETRON.	0	83	45	0	3	0
A 91.99	QUALQ.OUT.PECA P/TRANSF.E BOBINA DE INDUCAO	0	53	29	0	3	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS								
CODIGO	DENOMINACAO ABREVIADA							

REGIME DE

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULC (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 06						
94.01	LAMINAS DE MAT.SEMICONDUTORES,PROCESSADAS	0	18.253	5.476	0	1.825	0
94.02	PASTILHAS "CHIPS")	0	1.369	411	0	137	0
94.03	TIRAS D/TERMINAIS OU TERMINAIS("LEAD FRAME")	2	3.511	1.053	0	351	0
94.99	QUALQ OUT.PECA D/DISPOSIT.SEMICONDUTOR SEM.	0	200	60	0	20	0
98.00	OUTS PECAS P/LAMPADAS,TUBOS,VALV.ELETRONICAS	1	5.038	1.511	0	504	0
	TOTAL DA POSICAO 85.21	84	120 908	50 737	0	12 091	0
01.99	QUALQ.OUT.CABO CONDUT.ISOL.ELET.,C/ARMAD.MET	0	50	28	0	5	0
02.00	CABO CONDUT.ISOL.ELETRICA,S/ARMAD.METALICA	0	17	9	0	2	0
03.00	FIOS,ISOLADOS ELETRICAMENTE	1	283	198	0	28	0
04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	1	1.010	714	0	102	0
99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	0	227	159	0	23	0
	TOTAL DA POSICAO 85.23	2	1.587	1.108	0	160	0
01.01	ELETRODOS CARVAO/GRAFITE DIAM.NOM.INF.76MM	0	362	109	0	36	0
01.02	ELETRODOS CARVAO/GRAFITE DIAM.76MM A 152MM	8	778	233	0	78	0
01.03	ELETRODOS CARVAO/GRAFITE DIAM.152MM A 610MM	417	34.274	9 627	0	3 427	0
01.99	QUALQ.OUT.ELETRODO CARVAO OU GRAFITE P/FORNO	227	28.249	8.475	0	2.825	0
06.00	SUPORTES CONECT.("NIPPLE"P/ELETRODO FORNO)	8	569	169	0	57	0
99.00	OUTS.PECAS CARVAO OU GRAFITA P/USO ELETRICO	0	182	55	0	18	0
	TOTAL DA POSICAO 85.24	660	64.414	18.687	0	6.441	0
99.00	OUTROS ISOLADORES DE QUALQUER MATERIA	0	162	114	0	16	0
	TOTAL DA POSICAO 85.25	0	162	114	0	16	0
01.00	PECAS ISOLANTES D/ VIDRO,EXC.ISOLAD.POS.8525	0	0	0	0	0	0
02.00	PECAS ISOLANTES D/CERAM.,EXC.ISOLAD.POS.8525	0	5	4	0	1	0
99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	1	733	513	0	73	0
	TOTAL DA POSICAO 85.26	1	738	517	0	74	0
	TOTAL DO CAPITULO 85	788	220.273	90.784	0	21 420	0
07.00	ALAVANCAS DE MUD.VELOC.OU FREIO P/AUTOMOVEL	0	2	1	0	0	0
12.00	CAIXAS DE DIRECAO PARA AUTOMOVEL	0	21	14	0	2	0
13.00	CAIXA D/MARCHA OU MUD.DE MULT.OU RED.P/AUT.	42	27.532	19.273	0	3.183	0
14.00	COROAS E PINHOES PARA AUTOMOVEL	0	42	28	0	5	0
15.99	QUALQ OUT. JOGO OU SORTIDO P/FREIO D/AUTOM.	12	2.902	2.032	0	183	0
16.00	DIFERENCIAIS PARA AUTOMOVEL	1	214	150	0	14	0
17.00	DISCOS DE PRESSAO DA EMBREAGEM P/AUTOMOVEL	1	342	281	0	22	0
19.99	QUALQUER OUTRA EMBREAGEM PARA AUTOMOVEL	1	239	167	0	19	0
34.00	TAMPA P/GARG.TANQ.DE COMB.OU DO RAD.P/AUTOM	0	2	2	0	0	0
99.00	OUTROS ACESSORIOS P/VEIC.POS.87.01 A 87.03	5	989	989	0	80	0
	TOTAL DA POSICAO 87.06	61	32.284	23.947	0	3.480	0
90.01	PARTES DE EMPILHADEIRAS D/SUBPOS.87.07.02.00	3	1.643	740	0	107	0
	TOTAL DA POSICAO 87.07	3	1.643	740	0	107	0
	TOTAL DO CAPITULO 87	64	33.927	23.687	0	3.587	0
04.01	HELICOPTEROS COM PESO BRUTO ATE 3.500 KG	6	118.026	23.605	0	11.803	0
	TOTAL DA POSICAO 88.02	6	118.026	23.605	0	11.803	0
00.00	PARTES,PECAS D/APARELHOS POS.88.01 E 88.02	1	6.618	1.324	0	662	0
	TOTAL DA POSICAO 88.03	1	6.618	1.324	0	662	0
	TOTAL DO CAPITULO 88	7	124.644	24.929	0	12.464	0
03.00	FILTROS POLARIZANTES, CORTADOS OU POR CORTAR	0	255	115	0	38	0
05.99	QUALQUER OUTRA LENTE,EXCETO PARA OCULOS	1	9.022	4.060	0	0	0
99.00	OUTROS ELEMENTOS DE OTICA, NAO MONTADOS	0	4.338	1.952	0	651	0
	TOTAL DA POSICAO 90.01	1	13.615	6.127	0	689	0
01.01	OBJETIVAS P/CAMARAS CINEMAT.OU FOTOG.PROJ.	0	162	73	0	24	0
01.02	OBJETIVAS PARA MICROSCOPIOS,MONTADAS	0	214	64	0	32	0
01.99	QUALQUER OUTRA OBJETIVA E OCULAR	0	731	256	0	110	0
02.00	CONDENSADORES,INCLUSIVE PARA MICROSCOPIOS	0	79	24	0	12	0
08.00	LENTES MONTADAS	0	558	251	0	84	0
	TOTAL DA POSICAO 90.02	0	1.744	668	0	282	0
02.01	DOBRADICA OU CHARNEIRA PARA OCULOS	0	19	11	0	2	0
	TOTAL DA POSICAO 90.03	0	19	11	0	2	0
90.01	OBTURADORES E DIAFRAGMAS DE APAR.FOTOGRAFICO	0	859	296	0	118	0
90.02	DISPARADORES E TELEDISPARADORES D/APAR.FOTOG	0	223	101	0	40	0
90.99	QUALQ.OUTRA PARTE,PECA DE APAR.FOTOGRAFICO	1	4.716	2.122	0	849	0
	TOTAL DA POSICAO 90.07	1	5.598	2.519	0	1.008	0
90.01	PECAS D/APAR.DE FOTOCOPIA OU D/TERMOCOPIA	4	3.752	1.688	0	490	0
	TOTAL DA POSICAO 90.10	4	3.752	1.688	0	490	0
90.99	QUALQ.OUT.PARTE P/MICROSC.APAR.MICROSFOTOG.	0	549	165	0	82	0
	TOTAL DA POSICAO 90.12	0	549	165	0	82	0
90.99	QUALQ.OUT.PARTE P/APAR.INSTR.MEDIDA,DES.ETC.	1	1.527	687	0	229	0
	TOTAL DA POSICAO 90.16	1	1.527	687	0	229	0
01.03	AGULHA PARA SUTURA CIRURGICA	0	124	40	0	10	0
05.00	ALGALIA,BUGIA E SEM.,DE PLASTICO,PRATA,ETC.	0	403	121	0	32	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I.P.I. (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	TON	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME [illegible]						
90 17 [illegible]	OXIG.D/SANGUE.DESC..P/MAQ.CIRC.EXTRACORPOREA	[illegible]	[illegible]	[illegible]	0	[illegible]	
	TOTAL DA POSICAO 90 17	[illegible]	66	220	0	54	
90 [illegible]	VALVULAS CARDIACAS	[illegible]	[illegible]	[illegible]	0	0	
90 [illegible]	QUALQ OUT APAR P/FACILITAR AUDICAO D/SURDOS	[illegible]	[illegible]	[illegible]	0	0	
90 [illegible]	MARCA-PASSOS CARDIACOS	[illegible]	[illegible]	[illegible] 090	0	0	
	TOTAL DA POSICAO 90 19	[illegible]	[illegible]	2 390	0	0	
90 20 [illegible]	TUBOS GERADORES DE RAIOS-X (AMPOLA)	[illegible]	[illegible]	[illegible]	0	[illegible]	
90 20 [illegible]	GRADE ANTIDIFUSORA	[illegible]	[illegible]	[illegible]	0	6	
90 20 [illegible] 04	SERIOGRAFO	[illegible]	[illegible]	[illegible]	0	3	
	TOTAL DA POSICAO 90 20	[illegible]	[illegible]	[illegible]	0	[illegible]	
90 2[illegible]	TERMOM P/INDUST C/GRAD DE 1 GRAU C OU MAIS	[illegible]	[illegible]	0	0	3	
	TOTAL DA POSICAO 90 23	[illegible]	[illegible]	0	0	3	
90 24 [illegible]	MANOMETRO PESANDO ATE 3 KG	[illegible]	[illegible]	[illegible]	0	2	
90 24 [illegible]	TERMOSTATO DE IMERSAO C/SIST HASTE DE INVAR	[illegible]	[illegible]	58	0	[illegible]	
90 24 [illegible]	TERMOSTATO DE FLUIDO P/REFRIG [illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]	
90 24 [illegible]	QUALQUER OUTRO TERMOSTATO	[illegible]	[illegible]	[illegible]	0	45[illegible]	
90 24 [illegible]	PRESSOSTATOS	[illegible]	[illegible]	[illegible]	0	[illegible]	
	TOTAL DA POSICAO 90 24	[illegible]	[illegible]	[illegible]	0	1 [illegible]	
90 27 [illegible]	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	[illegible]	[illegible]	[illegible]	0	[illegible]	
90 27 [illegible]	OUTS CONTADORES E INDICADORES DE VELOCIDADE	[illegible]	[illegible]	[illegible]	0	[illegible]	
	TOTAL DA POSICAO 90 27	[illegible]	[illegible]	[illegible]	0	[illegible]	
90 28 05 00	TERMOMETROS ELETRICOS OU ELETRONICOS	[illegible]		[illegible]	0	0	
90 28 14 01	AMPERIMETRO OU GALVANOMETRO	[illegible]	[illegible]	[illegible]	0	0	
90 28 14 [illegible]	VOLTIMETRO	[illegible]	[illegible]	[illegible]	0	0	
90 28 14 99	QUALQ OUT APAR D/GRAND ELETR C/FUNC UNIC IND	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 90 28	[illegible]	[illegible]	[illegible]	0	[illegible]	
90 29 [illegible]	PARTES E PECAS DE QUALQUER OUTRO TERMOSTATO	[illegible]	[illegible]	[illegible]	0	[illegible]	
90 29 [illegible]	PARTES E PECAS DE [illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]	
90 29 [illegible]	QUALQ OUT PARTE E PECA D/APAR DA POS 90 24	[illegible]	[illegible]	[illegible]	0	288	
90 29 [illegible]	PARTES E PECAS P/CONT OU MEDIDOR DE [illegible]	[illegible]	[illegible]	[illegible]	0	289	
90 29 [illegible]	PARTES E PECAS DE TERMOMETRO DA POS [illegible]	[illegible]	[illegible]	[illegible]	0	0	
90 29 [illegible]	[illegible]	[illegible]	[illegible]	60	0	20	
	TOTAL DA POSICAO 90 29	[illegible]	[illegible]	[illegible]	0	1 [illegible]	
	TOTAL DO CAPITULO 90	[illegible]	[illegible]	[illegible]	0	[illegible] 784	
91 [illegible]	MOLAS, INCLUSIVE CABELOS	[illegible]	[illegible]	[illegible]	0	1 [illegible]	
91 [illegible]	OUTRAS PARTES E PECAS DE RELOJOARIA	[illegible]	[illegible]	[illegible]	0	[illegible]	
	TOTAL DA POSICAO 91 11	[illegible]	[illegible]	[illegible]	0	1 [illegible]	
	TOTAL DO CAPITULO 91	[illegible]	[illegible]	[illegible]	0	1 [illegible]	
92 13 [illegible]	LEITORES DE SOM MAGNETICOS [illegible]	[illegible]	[illegible]	[illegible]	0	480	
92 13 [illegible]	PECAS D/TOCA-FITAS, C/DISP ACUST OU AMPL SOM	[illegible]	[illegible]	[illegible]	0	7	
	TOTAL DA POSICAO 92 13	[illegible]	[illegible]	[illegible]	0	487	
	TOTAL DO CAPITULO 92	[illegible]	[illegible]	[illegible]	0	487	
94 0[illegible]	OUTROS MOBILIARIOS MEDICO-CIRURGICOS	[illegible]	[illegible]	[illegible]	0	75	
	TOTAL DA POSICAO 94 02	[illegible]	[illegible]	[illegible]	0	75	
	TOTAL DO CAPITULO 94	[illegible]	[illegible]	[illegible]	0	75	
96 [illegible]	ESCOVAS PARA MAQUINAS	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DA POSICAO 96 01	[illegible]	[illegible]	[illegible]	0	0	
	TOTAL DO CAPITULO 96	[illegible]	[illegible]	[illegible]	0	0	
98 03 [illegible]	ESFERAS D/CANE TUBOS C/DIAMET 0 [illegible]	[illegible]	[illegible]	[illegible]	0	71	
	TOTAL DA POSICAO 98 03	[illegible]	[illegible]	[illegible]	0	71	
98 05 [illegible]	MINAS PARA LAPISEIRAS	[illegible]	884	[illegible]	0	0	
	TOTAL DA POSICAO 98 05	[illegible]	884	[illegible]	0	0	
	TOTAL DO CAPITULO 98	[illegible]	[illegible]	[illegible]	0	71	
	TOTAL DO REGIME DE TRIBUTACAO	[illegible]	7 [illegible]	[illegible]	0	164 182	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		[illegible]	
		LIQUIDO	TRIBUTAVEL				
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 07 - IMPORTACAO VINCULADA A EXPORTACAO DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS 81030/85, ART 314 I			DRAW-BACK - SUSPENSAO DOS IMPOSTOS AMPARADA PELO DECRETO			
02.01.01	CARNES DE BOVINOS,FRESCAS OU REFRIGER.C/OSSO	12.658	5[illegible]	[illegible]			
02.01.02	CARNE DE BOVINO,FR.OU REFR.,S/OSSO OU DESOS	866	[illegible]	[illegible]			
02.01.03	CARNE DE BOVINO,CONGELADA,COM OSSO	7.409	[illegible]	[illegible]			
02.01.04	CARNE DE BOVINO,CONGELADA,SEM OSSO OU DESOS.	40.212	1.481.553	362.373	0	0	0
02.02.00	CARNES DE SUINOS, CONGELADAS	194	1.151	388	0	0	0
02.08.99	QUALQ.OUT. MIUDO D/ANIMAL D/POS. 0101 A 0104	1	33	10	0	0	0
	TOTAL DA POSICAO 02.01	61.338	2.381.282	578.769	0	0	0
	TOTAL DO CAPITULO 02	61.338	2.381.282	578.769	0	0	0
04.02.01	LEITE INTEGR.OU GORDO,C/TEOR GORD.MIN.DE 26%	47	2.988	854	0	0	0
	TOTAL DA POSICAO 04.02	47	2.988	854	0	0	0
04.01.01	OVOS DE GALINHA FRESCOS PARA INCUBACAO	6	1.341	0	0	0	0
04.04.00	OVOS OU GEMAS SECOS, EM PEDACOS OU EM PO	21	980	282	0	0	0
	TOTAL DA POSICAO 04.05	27	2.321	282	0	0	0
04.06.00	MEL NATURAL	0	9	5	0	0	0
	TOTAL DA POSICAO 04.06	0	9	5	0	0	0
	TOTAL DO CAPITULO 04	74	4.918	1.121	0	0	0
05.01.01	CERDAS DE PORCO EM BRUTO	15	203	61	0	0	0
	TOTAL DA POSICAO 05.02	15	203	61	0	0	0
05.03.01	CRINAS NAO FIADAS EM BRUTO	10	283	13	0	0	0
	TOTAL DA POSICAO 05.03	10	283	13	0	0	0
05.04.00	TRIPAS DE OVINO	14	1.288	282	0	0	0
	TOTAL DA POSICAO 05.04	14	1.288	282	0	0	0
05.08.00	OSSOS OU NUCLEOS CORNEOS, EM BRUTO	75	442	22	0	0	0
05.08.03	OSSOS PARTIDOS OU TRITURADOS	750	8.174	4.128	0	0	0
	TOTAL DA POSICAO 05.08	825	8.616	4.150	0	0	0
05.09.01	CHIFRES, CASCOS, GARRAS, BICOS, EM BRUTO	12	83	34	0	0	0
	TOTAL DA POSICAO 05.09	12	83	34	0	0	0
05.09.00	GLANDULAS PANCREATICAS	863	24.744	4.848	0	0	0
05.99.00	OUTRAS SUBST.ANIM.UTIL.P/PREP.PRODS.FARMAC.	186	1.092	218	0	0	0
	TOTAL DA POSICAO 05.14	849	25.836	5.187	0	0	0
05.07.00	TENDOES E NERVOS	45	1.890	0	0	0	0
05.08.00	APARAS E RESIDUOS DE PELES NAO CURTIDAS	3.822	31.459	0	0	0	0
	TOTAL DA POSICAO 05.15	3.868	33.348	0	0	0	0
	TOTAL DO CAPITULO 05	5.583	70.817	9.677	0	0	0
06.01.06	MUDAS DE PLANTAS ORNAMENTAIS,EXC. ORQUIDEAS	1	659	99	0	0	0
	TOTAL DA POSICAO 06.02	1	659	99	0	0	0
	TOTAL DO CAPITULO 06	1	659	99	0	0	0
08.05.01	CAST.DO BRASIL(CAST.-DO-PARA)C/CASCA,NATURAL	3.117	16.193	8.907	0	0	0
	TOTAL DA POSICAO 08.01	3.117	16.193	8.907	0	0	0
	TOTAL DO CAPITULO 08	3.117	16.193	8.907	0	0	0
09.01.00	CAFE CRU, EM GRAO	133	11.561	6.937	0	0	0
09.04.00	CAFE DESCAFEINADO	150	14.358	8.615	0	0	0
	TOTAL DA POSICAO 09.01	283	25.920	15.552	0	0	0
09.05.00	BAUNILHA	1	1.866	560	0	0	0
	TOTAL DA POSICAO 09.05	1	1.866	560	0	0	0
	TOTAL DO CAPITULO 09	284	27.785	16.112	0	0	0
10.02.00	MILHO EM GRAO, COM CASCA	8.271	11.490	4.281	0	0	0
	TOTAL DA POSICAO 10.05	8.271	11.490	4.281	0	0	0
10.02.00	MILHO PAINCO	1	116	64	0	0	0
10.03.00	ALPISTE	1	47	28	0	0	0
	TOTAL DA POSICAO 10.07	2	163	89	0	0	0
	TOTAL DO CAPITULO 10	8.273	11.653	4.341	0	0	0
11.01.01	AMIDO DE TRIGO	20	856	599	0	0	0
11.01.02	AMIDO DE MILHO	22	1.141	799	0	0	0
	TOTAL DA POSICAO 11.08	42	1.997	1.398	0	0	0
	TOTAL DO CAPITULO 11	42	1.997	1.398	0	0	0
12.01.01	SEMENTES E FRUTOS D/AMENDOIM,C/CASCA,NATURAL	1.439	12.082	3.625	0	0	0
12.01.99	QUALQUER OUTRA SEMENTE E FRUTO DE AMENDOIM	10.649	99.067	29.720	0	0	0
12.04.00	SEMENTES E FRUTOS DE SOJA	388.092	4.208.345	631.252	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 07						
12.01.07.00	SEMENTES E FRUTOS DE MAMONA	97.545	966.886	290.006	0	0	
	TOTAL DA POSICAO 12.01	497.725	5.289.181	994.903	0	0	
12.07.99.00	OUTS.PLANTAS E FRUTOS P/PERFUM..MEDICINA,ETC	2	384	118	0	0	
	TOTAL DA POSICAO 12.07	2	384	118	0	0	
	TOTAL DO CAPITULO 12	497.727	5.289.565	994.718	0	0	
13.02.01.00	GOMA-LACA, INCLUSIVE BRANQUEADA	0	626	282	0	0	
	TOTAL DA POSICAO 13.02	0	626	282	0	0	
13.02.01.03	SUCOS E EXTRATOS VEGETAIS DE ALCACUZ	0	1.084	488	0	0	
13.02.01.48	[illegible]	[illegible]	[illegible]	[illegible]	0	0	
13.02.01.99	PECTINA	0	1.097	439	0	0	
13.03.03.02	MUSGO-DA-IRLANDA ("CARRAGHEEN")	0	118	28	0	0	
13.03.03.99	QUALQ OUTRO ESPESSANTE VEGETAL E MUCILAGEM	60	1.068	881	0	0	
	TOTAL DA POSICAO 13.03	61	10.834	3.836	0	0	
	TOTAL DO CAPITULO 13	69	11.186	4.217	0	0	
15.04.05.02	OLEO E GORDURA DE PEIXES, REFINADOS	1	64	31	0	0	
	TOTAL DA POSICAO 15.04	1	64	31	0	0	
15.07.01.01	OLEO DE SOJA, EM BRUTO	30.000	457.918	212.700	0	0	
	TOTAL DA POSICAO 15.07	30.000	457.918	212.700	0	0	
15.08.01.99	OUTRO OLEO ANIMAL OU VEG. COZIDO OU CAIDADO	5	103	73	0	7	
	TOTAL DA POSICAO 15.08	5	103	73	0	7	
15.11.01.01	GLICERINA, EM BRUTO	467	10.040	[illegible]	0	0	
15.11.01.02	GLICERINA PURIFICADA	460	19.074	[illegible]	0	0	
	TOTAL DA POSICAO 15.11	927	29.720	20.004	0	0	
	TOTAL DO CAPITULO 15	31.033	487.785	233.015	0	7	
17.02.01.01	GLUCOSE QUIMICAMENTE PURA	33	913	274	0	0	
17.02.02.01	LACTOSE QUIMICAMENTE PURA	45	1.915	1.628	0	0	
	TOTAL DA POSICAO 17.02	78	2.828	1.902	0	0	
	TOTAL DO CAPITULO 17	78	2.828	1.902	0	0	
20.02.10.00	MASSA DE TOMATE COM 7% OU MAIS DE EXT SECO	1.490	18.334	18.251	0	0	
	TOTAL DA POSICAO 20.02	1.490	18.334	18.251	0	0	
20.07.01.14	SUCO DE UVA	3.873	89.980	94.479	0	0	
	TOTAL DA POSICAO 20.07	3.873	89.980	94.479	0	0	
	TOTAL DO CAPITULO 20	5.191	108.314	113.730	0	0	
21.07.10.00	HIDROLISATOS DE PROTEINAS	7	1.730	[illegible]	0	0	
21.07.[illegible]	XAROPE AROMATIZADO DE GROSELHA	0	21	42	0	0	
21.07.99.00	OUTRAS PREPARACOES ALIMENTICIAS	1	1.[illegible]46	869	0	0	
	TOTAL DA POSICAO 21.07	8	3.833	3.468	0	0	
	TOTAL DO CAPITULO 21	8	3.833	3.468	0	0	
22.09.05.01	MALTE UISQUE OBTIDO DE CEVADA MALTADA	110	12.074	7.244	0	12.523	
	TOTAL DA POSICAO 22.09	110	12.074	7.244	0	12.523	
	TOTAL DO CAPITULO 22	110	12.074	7.244	0	12.523	
23.01.01.01	FARINHA DE CARNE IMPROPRIA P/ALIM HUMANA	401	2.765	184	0	0	
	TOTAL DA POSICAO 23.01	401	2.765	184	0	0	
23.06.02.00	MISTURA DE PROD VEGETAIS P/ALIM. DE PASSAROS	0	15	1	0	0	
	TOTAL DA POSICAO 23.06	0	15	1	0	0	
23.07.99.00	OUTRAS PREPARACOES P/ALIMENTACAO DE ANIMAIS	2	81	24	0	0	
	TOTAL DA POSICAO 23.07	2	81	24	0	0	
	TOTAL DO CAPITULO 23	403	2.861	210	0	0	
24.01.01.01	FOLHAS PARA CAPA DE CHARUTO (FUMO CAPEIRO)	6	[illegible]88	[illegible]78	0	0	
24.01.01.02	FOLHAS DE FUMO DESTALADAS MECANICAMENTE	11	6	[illegible]35	0	0	
24.01.01.99	QUALQUER OUTRO TIPO DE FUMO EM FOLHA	3	406	[illegible]3	0	0	
24.01.99.00	OUTROS FUMOS OU TABACO EM BRUTO OU N/ELAB	16	[illegible]83	[illegible]54	0	0	
	TOTAL DA POSICAO 24.01	36	1.987	2.07[illegible]	0	0	
24.02.01.00	FUMO OU TABACO, HOMOGENEIZADOS	23	[illegible]447	[illegible]119	0	2.225	
24.02.99.00	OUTROS EXTRATOS OU SUMOS DE FUMO ELABORADOS	121	9 [illegible]	[illegible]97	0	23.671	
	TOTAL DA POSICAO 24.02	144	[illegible]158	[illegible]716	0	25.896	
	TOTAL DO CAPITULO 24	180	[illegible]145	15.586	0	25.896	
25.01.01.02	SAL DE SALINAS E SAL MARINHO	100.835	130.748	71.316	0	0	
	TOTAL DA POSICAO 25.01	100.835	130.748	71.316	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 07						
01.00	ENXOFRE A GRANEL	14.087	72.241			0	0
02.00	ENXOFRE EM BASTAO,BRIQUETA,PAO,MOIDO E SEM.	[illegible]	16.[illegible]	0	0	0	0
	TOTAL DA POSICAO 25.03	15.002	88.575	0	0	0	0
02.00	QUARTZO COM PROPRIEDADES PIEZOELETRICAS	2	1.[illegible]	484	0	0	0
	TOTAL DA POSICAO 25.06	2	1.[illegible]	484	0	0	0
01.00	BENTONITA NATURAL	690	2.[illegible]	427	0	0	0
02.02	CAULIM LAVADO OU BENEFICIADO	145	3.[illegible]	[illegible]	0	0	0
	TOTAL DA POSICAO 25.07	835	8.852	1.787	0	0	0
01.01	FOSFATOS DE CALCIO NATURAIS NAO MOIDOS	4.000	8.68[illegible]	2.984	0	0	0
	TOTAL DA POSICAO 25.10	4.000	8.88[illegible]	2.984	0	0	0
01.00	DIATOMITA	0	2	1	0	0	0
	TOTAL DA POSICAO 25.12	0	2	1	0	0	0
01.00	PEDRA-POMES	54	480	144	0	0	0
	TOTAL DA POSICAO 25.13	54	480	144	0	0	0
02.00	DOLOMITA FRITADA OU CALCINADA	91	1.503	676	0	0	0
	TOTAL DA POSICAO 25.18	91	1.503	676	0	0	0
02.00	MAGNESIA ELETROFUNDIDA	12	430	129	0	0	0
99.99	QUALQ.OUT.OXIDO MAGNESIO.MESMO QUIMIC.PURO	30	335	184	0	0	0
	TOTAL DA POSICAO 25.19	42	765	313	0	0	0
99.00	OUTROS CIMENTOS HIDRAULICOS	8	464	139	0	24	0
	TOTAL DA POSICAO 25.23	8	464	139	0	24	0
02.00	AMIANTO EM FIBRA	633	12.037	[illegible] 204	0	0	0
03.00	AMIANTO EM PO, INCLUSIVE RESIDUOS	1	480	48	0	0	0
	TOTAL DA POSICAO 25.24	634	12.517	[illegible] 252	0	0	0
05.00	ESPATOFLUOR (FLUORITA)	2.974	7.762	2.329	0	0	0
	TOTAL DA POSICAO 25.31	2.974	7.762	2.329	0	0	0
99.00	OUTS.MAT.MINERAIS NAO ESPECIF.EM OUTS.POS.	18	721	216	0	0	0
	TOTAL DA POSICAO 25.32	18	721	216	0	0	0
	TOTAL DO CAPITULO 25	124.296	260.879	81.621	0	24	0
09.02	VOLFRAMITA	40	5.325	1.597	0	0	0
09.99	QUALQUER OUTRO MINERIO DE TUNGSTENIO	40	2.068	414	0	0	0
10.01	MOLIBDENITA	117	17.940	0	0	0	0
10.99	QUALQUER OUTRO MINERIO DE MOLIBDENIO	194	27.587	0	0	0	0
16.99	QUALQUER OUTRO MINERIO DE ANTIMONIO	60	1.920	0	0	0	0
21.02	ZIRCONITA OU ZIRCAO	1.042	14.520	0	0	0	0
	TOTAL DA POSICAO 26.01	1.493	69.360	2.011	0	0	0
00.00	OUTS.ESCORIAS E CINZAS,INCL.CINZAS DE ALGAS	6.000	83.845	0	0	0	0
	TOTAL DA POSICAO 26.04	6.000	83.845	0	0	0	0
	TOTAL DO CAPITULO 26	7.493	153.204	2.011	0	0	0
01.01	ANTRACITO EM BRUTO, A GRANEL OU MOINHA	24.150	134.909	26.982	0	0	0
01.99	QUALQ. OUT. HULHA EM BRUTO, GRANEL OU MOINHA	1.566.012	3.037.240	607.448	0	0	0
	TOTAL DA POSICAO 27.01	1.590.162	3.172.148	634.430	0	0	0
01.00	COQUES	750.679	2.[illegible] 872	501.814	0	0	0
	TOTAL DA POSICAO 27.04	750.679	2.509.072	501.814	0	0	0
05.00	CRESOL BRUTO	[illegible]	431	86	0	0	0
99.00	OUTS.OLEOS E SEMELH.PROVEN.DA DEST. DE HULHA	10	732	146	0	0	0
	TOTAL DA POSICAO 27.07	15	1.163	233	0	0	0
01.00	PICHE MINERAL	24.768	215.417	32.313	0	19.818	0
	TOTAL DA POSICAO 27.08	24.768	215.417	32.313	0	19.818	0
10.99	QUALQUER OUTRA GRAXA LUBRIFICANTE	0	[illegible]	15	0	3	0
	TOTAL DA POSICAO 27.10	0	[illegible]	15	0	3	0
01.01	PARAFINA SINTETICA	56	2.557	767	0	0	0
	TOTAL DA POSICAO 27.13	56	2.557	767	0	0	0
02.00	COQUE DE PETROLEO	78.577	424.952	84.990	0	20.398	0
	TOTAL DA POSICAO 27.14	78.577	424.952	84.990	0	20.398	0
03.99	QUALQUER OUTRO MASTIQUE BETUMINOSO	0	[illegible]	2	0	[illegible]	0
	TOTAL DA POSICAO 27.16	0	9	2	0	1	0
	TOTAL DO CAPITULO 27	2.444.257	6.325.346	1254.564	0	40.220	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO TON	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P A G
	REGIME 07						
28.01.01.00 BROMO		0	548	164	0	0	
TOTAL DA POSICAO 28.01		0	548	164	0	0	
28.02.01.00 ENXOFRE SUBLIMADO OU PRECIPITADO		58	2.535	708	0	0	
TOTAL DA POSICAO 28.02		58	2.535	708	0	0	
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
28.03.0[illegible] OUTROS CARBONOS E OUTRAS FORMAS DE GRAFITA		715	36.181	9.909	0	0	
TOTAL DA POSICAO 28.03		773	38.716	8.010	0	0	
28.04.03.04 FOSFORO VERMELHO OU AMORFO		216	17.153	5.146	0	0	
28.04.03.07 SELENIO		1	3.410	1.023	0	0	
TOTAL DA POSICAO 28.04		217	20.563	6.169	0	0	
28.05.02.03 ESTRONCIO		2	1.698	880	0	0	
28.05.03.04 *MISCHMETAL*LIGAS DE CERIO CINAS OS DE FERRO		6	1.772	531	0	0	
28.05.03.89 QUALQUER OUTRO METAL DAS TERRAS RARAS		10	2.[illegible]	833	0	0	
28.05.04.00 MERCURIO		5	1.674	502	0	0	
TOTAL DA POSICAO 28.05		21	8.122	2.437	0	0	
28.06.01.01 ACIDO SULFURICO COM 93% OU MAIS DE PUREZA		3.863	6.081	1.824	0	0	
TOTAL DA POSICAO 28.06		3.863	6.081	1.824	0	0	
28.08.01.00 ACIDO NITRICO		0	28	8	0	0	
TOTAL DA POSICAO 28.08		0	28	8	0	0	
28.10.02.01 ACIDO METAFOSFORICO		0	3	1	0	0	
28.10.02.03 ACIDO ORTOFOSFORICO GRAU TEC OU ALIMENTICIO		1.016	80.798	12.840	0	0	
28.10.02.04 ACIDO ORTOFOSF .ESC GRAU TEC OU ALIMENTICIO		29.189	171.282	77.653	0	0	
TOTAL DA POSICAO 28.10		30.211	300.081	90.502	0	0	
28.13.01.00 ACIDO BORICO (ORTOBORICO)		4	600	181	0	0	
TOTAL DA POSICAO 28.13		4	600	181	0	0	
28.15.05.04 ACIDO SULFAMICO (AMINOSSULFONICO)		1.527	30.532	9.160	0	0	
28.15.[illegible] AMIDO [illegible]		3	600	182	0	0	
28.15.12.02 ANIDRIDO SILICICO,ESC USO [illegible]		3	1.[illegible]	6[illegible]	0	0	
28.15.12.03 SILICA GEL		57	6.[illegible]	2.[illegible]	0	0	
TOTAL DA POSICAO 28.15		1.589	38.709	13.344	0	0	
28.16.08.01 CLORETO DE TIONILA		70	2.185	667	0	0	
TOTAL DA POSICAO 28.16		70	2.185	667	0	0	
28.16.02.00 SULFETO DE CARBONO (DISSULFETO DE CARBONO)		1.[illegible]	[illegible]	[illegible]	0	0	
28.16.03.03 PENTASSULFETO DE FOSFORO		491	16.027	6.408	0	0	
TOTAL DA POSICAO 28.16		1.635	33.870	10.000	0	0	
28.17.01.01 SODA CAUSTICA DILUIDA (LIXIVIA)		88.[illegible]	403.[illegible]	204.[illegible]	20	0	
28.17.01.02 SODA CAUSTICA FUNDIDA		1.[illegible]	10.[illegible]	[illegible]	[illegible]	[illegible]	
28.17.01.03 SODA CAUSTICA EM ESCAMAS		2.[illegible]	31.[illegible]	9.[illegible]	[illegible]	[illegible]	
28.17.01.99 SODA CAUSTICA EM OUTRAS FORMAS		59	200	[illegible]	[illegible]	[illegible]	
28.17.02.00 HIDROXIDO DE POTASSIO (POTASSA CAUSTICA)		890	16.544	6.900	0	0	
TOTAL DA POSICAO 28.17		91.840	518.613	222.748	20	0	
28.19.01.00 OXIDO DE ZINCO (BRANCO DE ZINCO)		1.422	83.186	23.470	0	0	
TOTAL DA POSICAO 28.19		1.422	83.186	23.470	0	0	
28.20.[illegible] [illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
28.20.02.00 HIDROXIDO DE ALUMINIO INCLUSIVE ALUMINA GEL		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
28.20.03.01 CORINDON ARTIF BRANCO C/GRAU ATE 120 "MESH"		19	316	141	0	0	
28.20.[illegible] [illegible]		42	633	200	0	0	
TOTAL DA POSICAO 28.20		269.830	2.010.610	808.689	0	0	
28.21.01.02 TRIOXIDO DE CROMO (ANIDRIDO CROMICO)		0	980	306	0	0	
TOTAL DA POSICAO 28.21		0	980	306	0	0	
28.22.04.00 BIOXIDO DE MANGANES (ANIDRIDO MANGANOSO)		81	3.174	952	0	0	
TOTAL DA POSICAO 28.22		81	3.174	952	0	0	
28.23.01.01 OXIDO FERRICO (MINIO DE FERRO, COLCOTAR)		38	460	147	0	0	
28.23.01.99 QUALQUER OUTRO OXIDO DE FERRO		8	952	286	0	0	
TOTAL DA POSICAO 28.23		46	1.441	433	0	0	
28.25.01.01 DIOXIDO DE TITANIO TIPO ANATASE		200	18.213	7.241	0	0	
28.25.01.02 DIOXIDO DE TITANIO TIPO RUTILO		65	3.219	2.349	0	0	
TOTAL DA POSICAO 28.25		265	21.832	9.590	0	0	
28.27.01.00 PROTOXIDO DE CHUMBO (LITARGIRIO)		210	2.130	993	0	0	
TOTAL DA POSICAO 28.27		210	2.130	993	0	0	
28.28.01.02 HIDRATO DE HIDRAZINA		12	1.872	562	0	0	
28.28.03.01 TRIOXIDO DE ANTIMONIO (ANIDRIDO ANTIMONIOSO)		4	200	69	0	0	
28.28.08.02 OXIDO CUPRICO (OXIDO NEGRO DE COBRE		15	1.[illegible]	398	0	0	
28.28.[illegible] PENTOXIDO DE VANADIO (ANIDRIDO VANADICO		106	29.[illegible]	8.847	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	A PAGAR
	REGIME 07						
28.00	HIDROXIDO DE LITIO	3	492	221	0	0	0
	TOTAL DA POSICAO 28.28	229	33.846	10.228	0	0	0
01.00	FLUORETO DE ALUMINIO	7.225	198.695	56.628	0	0	0
02.00	FLUORETO DUPLO DE AL.E SODIO(CRIOLITA SINT.)	1.140	10.272	3.082	0	0	0
04.01	FLUORETO NEUTRO DE AMONIO	0	34	10	0	0	0
20.00	FLUORSILICATO DE SODIO	350	2.312	694	0	0	0
	TOTAL DA POSICAO 28.29	8.715	211.313	62.614	0	0	0
02.00	CLORETO DE AMONIO	0	14	6	0	0	0
17.00	CLORETO DE MAGNESIO	69	1.921	576	0	0	0
19.02	CLORETO MERCURICO (BICLORETO DE MERCURIO)	8	885	266	0	0	0
21.01	TETRACLORETO DE TITANIO	18	1.296	389	0	0	0
22.00	CLORETO DE ZINCO	375	5.342	1.603	0	0	0
30.00	OUTROS OXICLORETOS	0	442	133	0	0	0
45.00	BROMETO DE POTASSIO	12	1.456	437	0	0	0
	TOTAL DA POSICAO 28.30	481	11.356	3.408	0	0	0
08.00	CLORATO DE SODIO	0	444	133	0	0	0
10.00	PERCLORATO DE AMONIO	832	63.134	18.940	0	0	0
	TOTAL DA POSICAO 28.32	832	63.578	19.074	0	0	0
15.01	SULFETO NEUTRO DE SODIO	210	4.121	2.266	0	0	0
	TOTAL DA POSICAO 28.35	210	4.121	2.266	0	0	0
01.00	HIDROSSULFITO DE SODIO	933	37.713	18.857	0	0	0
	TOTAL DA POSICAO 28.36	933	37.713	18.857	0	0	0
05.01	SULFITO ACIDO DE SODIO (BISSULFITO DE SODIO)	89	2.072	622	0	0	0
06.02	METABISSULFITO DE SODIO	401	6.204	1.861	0	0	0
06.03	SULFITO NEUTRO DE SODIO	318	5.311	1.593	0	0	0
13.00	HIPOSSULFITO DE SODIO (TIOSSULFATO DE SODIO)	0	0	0	0	0	0
	TOTAL DA POSICAO 28.37	807	13.587	4.076	0	0	0
07.00	SULFATO DE COBALTO	0	124	37	0	0	0
14.00	SULFATO DE MANGANES	700	13.715	4.115	0	0	0
16.00	SULFATO DE NIQUEL	12	724	109	0	0	0
18.01	SULF.NEUTRO D/SODIO DECAIDRAT.-SAL D/GLAUBER	2.000	8.354	3.759	0	0	0
18.03	SULF.NEUTR.D/SODIO ANIDRO(SULF.DISSOD.ANID.)	6.643	30.105	13.547	0	0	0
25.00	PERSULFATO DE AMONIO	0	31	9	0	0	0
	TOTAL DA POSICAO 28.38	9.355	53.054	21.576	0	0	0
03.00	NITRITO DE SODIO	230	5.616	1.685	0	0	0
	TOTAL DA POSICAO 28.39	230	5.616	1.685	0	0	0
08.00	OUTROS FOSFITOS	2	186	56	0	0	0
14.00	HIPOFOSFITO DE SODIO	13	1.261	568	0	0	0
27.04	METAFOSFATO DE SODIO	227	7.877	3.545	0	0	0
27.07	HEXAMETAFOSFATO DE SODIO	1.781	51.896	23.353	0	0	0
27.99	QUALQUER OUTRO FOSFATO DE SODIO	51	3.947	1.184	0	0	0
28.99	QUALQUER OUTRO FOSFATO DE ZINCO	10	328	98	0	0	0
	TOTAL DA POSICAO 28.40	2.084	65.496	28.804	0	0	0
08.00	CARBONATO DE ESTRONCIO PRECIPITADO	137	3.694	1.662	0	0	0
10.00	CARBONATO DE LITIO	5	760	342	0	0	0
11.00	CARBONATO DE MAGNESIO PRECIPITADO	2	65	20	0	0	0
14.01	CARBONATO NEUTRO DE POTASSIO	235	6.090	1.827	0	0	0
15.02	CARBONATO ACID. DE SODIO (BICARB. DE SODIO)	41	278	59	0	0	0
	TOTAL DA POSICAO 28.42	420	10.887	3.910	0	0	0
02.01	CIANETO CUPROSO	1	108	49	0	0	0
07.00	CIANETO DE POTASSIO	0	14	1	0	0	0
08.00	CIANETO DE SODIO	0	6	3	0	0	0
09.00	CIANETO DE ZINCO	1	207	62	0	0	0
11.00	FERROCIANETO DE AMONIO	0	18	5	0	0	0
	TOTAL DA POSICAO 28.43	3	352	120	0	0	0
07.00	TIOCIANATO DE AMONIO (RODANATO DE AMONIO)	0	10	3	0	0	0
	TOTAL DA POSICAO 28.44	0	10	3	0	0	0
11.01	META-SILICATO DE SODIO ANIDRO	1	82	41	0	0	0
13.00	SILICATO DE ZIRCONIO	5	68	31	0	0	0
	TOTAL DA POSICAO 28.45	6	150	72	0	0	0
01.99	QUALQUER OUTRO BORATO DE AMONIO	1	157	71	0	0	0
11.01	TETRABORATO DE SODIO (BORAX)	293	3.248	918	0	0	0
	TOTAL DA POSICAO 28.46	294	3.405	989	0	0	0
44.00	OUTROS MOLIBDATOS	0	155	47	0	0	0
	TOTAL DA POSICAO 28.47	0	155	47	0	0	0
11.99	QUALQUER OUTRO SILICATO DUPLO OU COMPLEXO	0	114	34	0	0	0
	TOTAL DA POSICAO 28.48	0	114	34	0	0	0
04.01	ACIDO CLOROAURICO	0	7	2	0	0	0
06.99	QUALQUER OUTRO COMPOSTO DE IRIDIO	0	17	5	0	0	0
	TOTAL DA POSICAO 28.49	0	24	7	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU ICMS (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREV. ALA	TON	CZ$ 1.000	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 07						
28.52.03.04	OXIDO DE CERIO	91	7.430	2.229			
28.52.03.99	QUALQUER OUTRO COMPOSTO DE CERIO	65	4.801	1.467			
	TOTAL DA POSICAO 28.52	156	12.232	3.696			
28.54.00.00	PEROX.DE HIDROG.INCL.A AGUA ORIGINADA SOLIDA	334	2.789	1.255			
	TOTAL DA POSICAO 28.54	334	2.789	1.255			
28.55.02.00	POSPETO DE COBRE	8	337	101			
	TOTAL DA POSICAO 28.55	8	337	101			
28.56.05.01	CARBONETO D/SILICIC.D/GRAN.220"MESH" VERDE	6	413	124			
28.56.05.02	CARBONETO SILICIC.D/GRAN.220"MESH".EXC VERDE	1	33	10			
28.56.05.03	CARBON D/SILICIC.GRAN.ATE 220 MESH EXC VERDE	1	85	25			
28.56.05.04	CARBONETO DE SILICIC S/CLASS.GRANULOMETRICA	6	141	0			
28.56.05.99	QUALQUER OUTRO CARBONETO DE SILICIO	14	783	235			
	TOTAL DA POSICAO 28.56	27	1.444	434			
28.57.02.03	NITRETO DE BORO	0	1.209	367			
	TOTAL DA POSICAO 28.57	0	1.588	367			
28.59.03.00	AMIDETOS ALCALINOS	1	600	180			
	TOTAL DA POSICAO 28.59	1	600	180			
	TOTAL DO CAPITULO 28	517.214	8.994.487	1488.883	20		
29.01.12.00	PROPILENO (PROPENO)	12	1.017	575			
29.01.14.00	OUTROS HIDROCARBONETOS ACICLICOS	0	13	4			
29.01.15.00	CICLO-HEXANO (HEXAMETILENO)	1.058	44 610	13 384			
29.01.33.00	DIFENILO (FENILBENZENO)	18	1.176	353			
29.01.35.00	ESTIRENO (VINILBENZENO,FENILETENO,ESTIROL)	3.119	80 253	28 127			
29.01.40.00	INDENO (BENZACICLOPENTENO)	0	241	72			
29.01.45.00	TOLUENO (METILBENZENO)	0	0	0			
29.01.48.02	ORTO-XILENO	0	0	0			
29.01.51.00	OUTROS HIDROCARBONETOS AROMATICOS	0	0	0			
	TOTAL DA POSICAO 29.01	215	8 930	3.894			
29.02.10.00	CLORETO DE METILA (CLOROMETANO)	4.640	100.577	43.046			
[illegible]	[illegible]	183	6 007	3 106			
[illegible]	[illegible]	[illegible]	4 533	1 360			
[illegible]	[illegible]	[illegible]	461 [illegible]	858 [illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
29.02.31.01	ALDRIN	[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
29.02.41.00	HEXACLOROCICLOPENTADIENO	[illegible]	[illegible]	[illegible]			
29.02.48.01	CLORETO DE BENZILA	[illegible]	[illegible]	[illegible]			
29.02.49.00	PARACLOROTOLUENO	543	30 000	9 000			
29.02.53.01	PARACLOROBENZENO	66	5 660	1 908			
29.02.64.01	TRIFLUORETO DE PARACLOROBENZENO	[illegible]	[illegible]	[illegible]			
	TOTAL DA POSICAO 29.02	73.887	1.550.731	677 032			
29.03.01.00	ACIDOS BENZENOSSULFONICOS	[illegible]	810	183			
29.03.05.00	ACIDOS NAFTALENOSSULFONICOS	[illegible]	1.838	460			
29.03.06.00	OUTROS DER.SULFONADOS DOS HIDROCARBONETOS	[illegible]	[illegible]	[illegible]			
29.03.11.00	DINITROBENZENOS	[illegible]	1 673	672			
29.03.30.00	SULFOCLORETO DE PARA-TOLUENO	10	1 183	345			
	TOTAL DA POSICAO 29.03	20	5.665	1 888			
29.04.03.02	ALCOOL ISOBUTILICO (2-METIL-1-PROPANOL)	1 000	8 041	4 058			
29.04.11.00	ALCOOL ISOPROPILICO (ISOPROPANOL,2-PROPANOL)	[illegible]	188	84			
29.04.12.00	ALCOOL METILICO (METANOL)	9[illegible]	434 611	19 [illegible]			
29.04.18.00	ALCOOL PROPILICO (PROPANOL)	30	1 697	499			
29.04.29.00	ETILENOGLICOL (ETANODIOL, GLICOL)	[illegible]	37	8			
29.04.31.00	PENTAERITRITOL (TRIMETILOLMETANOL)	[illegible]	648	293			
29.04.41.00	OUTROS POLIALCOOIS	0	217	84			
	TOTAL DA POSICAO 29.04	63 000	439 829	199 211			
29.05.15.00	ALCOOL BENZILICO (FENILCARBINOL, FENILMETANOL)	[illegible]	[illegible]	[illegible]			
29.05.23.00	OUTS ALCOOIS AROM.E DER.HALOG.SULF.NITR	23	4 720	1.619			
	TOTAL DA POSICAO 29.05	73	8 000	2.970			
29.06.04.00	CRESOIS	0[illegible]	[illegible]	[illegible]			
29.06.07.00	FENOL (ACIDO FENICO ACIDO CARBOLICO)	11 [illegible]	[illegible]	[illegible]			
29.06.16.00	RESORCINOL (RESORCINA,METADIHIDROXIBENZENO)	[illegible]	[illegible]	[illegible]			
29.06.19.00	P-TERCIARIO BUTILFENOL	[illegible]	[illegible]	[illegible]			
29.06.20.00	BISFENOL A	[illegible]	[illegible]	[illegible]			
29.06.99.00	OUTROS FENOIS E FENOIS-ALCOOIS	49	[illegible]	[illegible]			
	TOTAL DA POSICAO 29.06	13.292	[illegible]	[illegible]			
29.07.05.00	PENTACLOROFENATO DE SODIO	[illegible]	[illegible]	[illegible]			
29.07.11.01	4,6-DINITRO-ORTO-CRESOL	0	[illegible]	[illegible]			
29.07.99.00	OUTROS DERIVADOS DOS FENOIS E FENOIS ALCOOIS	[illegible]	[illegible]	[illegible]			
	TOTAL DA POSICAO 29.07	8	[illegible]	[illegible]			
29.08.01.00	AMETOL	[illegible]	[illegible]	[illegible]			
29.08.31.00	OUTS ETERES-OXIDOS ACICLI .DER HALOG .SULF	10	[illegible]	[illegible]			
29.08.43.02	ETER ETILICO DO MONOETILENOGLICOL	32	[illegible]	[illegible]			
29.08.49.00	OUTS.ETERES-OXIDOS-ALCOOIS E SEUS DER HALOG.	0	[illegible]	[illegible]			
29.08.54.00	OUTS.PEROX DE ALCOOIS E SEUS DER HALOG.	2	[illegible]	[illegible]			
	TOTAL DA POSICAO 29.08	53	[illegible]	[illegible]			
29.09.02.00	OXIDO DE ESTIRENO (EPOXIDO DE ESTIRENO)	44	[illegible]	[illegible]			
	TOTAL DA POSICAO 29.09	44	[illegible]	[illegible]			

DIGC	NOMENCLATURA BRASILEIRA DE MERCADORIAS — DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (Cr$ 1.000)	IMPOSTO DE IMPORTACAO (Cr$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (Cr$ 1.000) PAGO	I.P.I. OU I.U.C. (Cr$ 1.000) CALCULADO	I.P.I. OU I.U.C. (Cr$ 1.000) PAGO
	REGIME 07						
29 01.00	ALDEIDO ACETICO (ETANAL,ACETALDEIDO)	2	1.948	584	0	0	0
29 10.00	ALDEIDO FORMICO (FORMALDEIDO,METANAL)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29 25.00	OUTROS ALDEIDOS ACICL.,CICLAN.,CICLEN	103	2.853	856	0	0	0
29 37.00	ALDEIDO ANISICO (ALD.PARAMETOXIBENZOICO)	4	1.165	350	0	0	0
29 39.00	OUTS.ALD.DE FUNCOES OXIG.SIMPL. OU COMPLEXAS	2	3.088	817	0	0	0
29 39.00	PARAFORMALDEIDO	1.382	34.869	15.791	0	0	0
	TOTAL DA POSICAO 29.11	1.511	44.272	18.589	0	0	0
29 04.00	ACETONA (PROPANONA, DIMETILCETONA)	3.737	32.509	19.505	0	0	0
29 12.00	CICLO-HEXANONA	16	532	160	0	0	0
29 16.00	FORONAS	62	3.717	1.115	0	0	0
29 25.00	METILETILCETONA (BUTANONA)	36	3.435	1.546	0	0	0
29 36.99	QUALQ.OUT.CETONA ACICL.,CICLAN.,CICLEN.,AROM	36	6.873	2.062	0	0	0
29 36.00	ANTRAQUINONA	11	1.754	526	0	0	0
29 43.00	MENADIONA (VITAMINA K3)	0	72	22	0	0	0
29 44.00	METILANTRAQUINONA	0	1.289	387	0	0	0
	TOTAL DA POSICAO 29.13	3.898	50.181	25.322	0	0	0
29 01.02	ANIDRIDO ACETICO	49	1.413	636	0	0	0
29 02.15	ACETATO DE SODIO	20	184	69	0	0	0
29 03.28	ACETATO DOS ETERES DO ETILENOGLICOL	0	8	2	0	0	0
29 04.29	ACETATO DOS ETERES DO DI-ETILENOGLICOL	3	194	58	0	0	0
29 03.99	QUALQUER OUTRO ESTER DO ACIDO ACETICO	1	58	17	0	0	0
29 06.01	ACIDOS CLORO-ACETICOS	4.640	248.396	74.519	0	0	0
29 07.01	ACIDO FORMICO (METANOICO)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29 07.03	FORMIATO DE CALCIO	140	2.728	818	0	0	0
29 07.16	FORMIATO DE SODIO	240	4.251	1.503	0	0	0
29 07.99	QUALQUER OUTRO SAL,ESTER DO ACIDO FORMICO	12	2.876	863	0	0	0
29 08.01	ACIDO ESTEARICO (ACIDO OCTADECANOICO)	143	2.461	1.477	0	0	0
29 08.99	QUALQ.OUTR.SAL,ESTER DO ACIDO ESTEARICO	2	254	152	0	0	0
29 11.01	ACIDO PROPIONICO	199	4.320	1.296	0	0	0
29 13.00	ACIDO CAPRILICO (OCTANOICO)	0	14	4	0	0	0
29 17.00	ACIDO 2-ETIL HEXOICO (2 OCTILICO)	16	296	89	0	0	0
29 20.99	QUALQ.OUT.ACID.MONOCARBOX.ACICL.SAT.,S/SAIS	12	1.324	397	0	0	0
29 21.00	ACIDO SORBICO,SEUS SAIS E ESTERES	0	18	6	0	0	0
29 23.02	ACIDO METACRILICO	6	365	110	0	0	0
29 23.03	ACRILATO DE METILA	30	2.436	731	0	0	0
29 23.05	METACRILATO DE METILA	13	481	217	0	0	0
29 23.07	ACRILATO DE BUTILA	323	14.103	4.231	0	0	0
29 23.08	ACRILATO DE 2-ETILEXILA	21	1.245	374	0	0	0
29 23.99	QUALQ.OUT.SAL,ESTER ACIDO ACRIL.E METACRIL.	280	13.959	4.188	0	0	0
29 27.99	QUALQUER OUTRO SAL,ESTER DO ACIDO BENZOICO	1	143	43	[illegible]	[illegible]	[illegible]
29 43.00	OUTS.ACID.MONOCARBOX.,CICLAN.,CICLEN.,E DER.	3	14.490	4.350	0	0	0
	TOTAL DA POSICAO 29.14	6.772	337.261	107.732	0	0	0
29 01.02	ANIDRIDO MALEICO (TOXILICO)	677	18.449	8.302	[illegible]	[illegible]	[illegible]
29 03.99	QUALQ.OUTRO SAL E ESTER DO ACIDO SEBACICO	18	2.960	891	0	0	0
29 06.00	ACIDO ADIPICO (HEXANODIOICO)	0	110	33	0	0	0
29 08.00	OUTS.ACID.POLICARBOX.ACICL.,SAIS,ESTER.,DER.	12	760	228	0	0	0
29 09.02	ORTOFTALATO DE BUTILA	8	861	280	0	0	0
29 09.06	ORTOFTALATO DE OCTILA	400	9.311	4.655	0	0	0
29 11.01	ACIDO METAFTALICO (ACIDO ISOFTALICO)	15	299	90	0	0	0
29 13.00	ACIDOS TETRACLOROFTALICOS	2	388	116	0	0	0
29 15.00	OUTS.ACIDOS POLICARBOX.AROM.,SAIS,ESTERES	4	2.829	849	0	0	0
	TOTAL DA POSICAO 29.15	1.134	35.678	15.444	0	0	0
29 01.01	ACIDO CITRICO (HIDROXIPROPANOTRICARBOXILICO)	1.438	62.388	30.396	0	0	0
29 02.01	ACIDO GLUCONICO	0	20	6	0	0	0
29 02.02	GLUCONATO DE CALCIO	78	9.039	2.712	0	0	0
29 03.06	LACTATO DE CALCIO	30	2.552	1.148	0	0	0
29 07.01	ACIDO TARTARICO (DI-HIDROXIBUTANODIOICO)	0	31	9	0	0	0
29 17.00	ACIDO FENOXI-ACETICO	19	940	282	[illegible]	[illegible]	[illegible]
29 19.00	ACIDO GLICOLICO	1	55	16	0	0	0
29 25.00	ACIDO OXINAFTOICO	0	85	25	0	0	0
29 26.00	ACIDO OXALACETICO	0	63	19	0	0	0
29 27.00	ACIDO PARA-HIDROXIBENZOICO	78	9.993	2.998	0	0	0
29 99.00	OUTS.AC.CARBOXILCS.C/FUNC.ALCOOL OU OXIGENAD	19	34.321	10.296	0	0	0
	TOTAL DA POSICAO 29.16	1.653	118.488	47.909	0	0	0
29 14.00	FOSFATO D/2-CARBOMETOXI-1-METIL-VINIL-DIMET.	1	302	91	0	0	0
29 99.00	OUTROS SAIS DOS ESTERES FOSFORICOS,S/DERIV.	9	1.145	343	0	0	0
	TOTAL DA POSICAO 29.19	10	1.447	434	0	0	0
29 05.00	OUTROS ESTERES SULFURICOS E SEUS SAIS	1	164	49	0	0	0
29 27.00	FOSFITO DE TRIMETILA	39	3.585	1.076	0	0	0
29 99.00	OUTS.ESTERES DOS ACIDOS MINER.E SEUS DERIV.	40	7.415	2.224	0	0	0
	TOTAL DA POSICAO 29.21	79	11.164	3.349	0	0	0
29 01.00	ANILINA (FENILAMINA) E SEUS SAIS	55	1.697	509	0	0	0
29 03.01	3,4-DICLOROANILINA	398	37.400	11.220	0	0	0
29 10.99	QUALQUER OUTRA CLORONITROANILINA	3	726	218	0	0	0
29 16.00	TOLUIDINA E SEUS SAIS	9	1.805	542	0	0	0
29 17.01	2,4-XILIDINA	1	394	118	0	0	0
29 22.00	ETILAMINAS	30	1.639	492	0	0	0
29 26.03	MONOISOPROPILAMINA	11	921	276	[illegible]	[illegible]	[illegible]
29 29.00	FENIL-BETA-NAFTILAMINA	4	772	232	0	0	0
29 31.99	QUALQ.OUT.MONOAMINA ACICL.E AROM.S/DER.,SAIS	17	13.241	3.972	0	0	0
29 36.01	ETILENODIAMINA	801	37.251	11.175	0	0	0
29 37.95	QUALQ.OUT.FENILENODIAMINA,DER. HALOG. E SAIS	0	167	50	0	0	0
29 43.99	QUALQ.OUT.DERIVADO ORG.D/PARAFENILENODIAMINA	227	40.874	18.393	0	0	0
29 44.00	TRIETILENODIAMINA	0	223	67	0	0	0
29 46.00	OUTS.POLIAMINAS ACICL.E AROM.,DER. E SAIS	41	14 418	4.325	0	0	0
29 48.00	CICLOHEXILAMINA	1.392	69.208	20.762	0	0	0
29 49.00	OUTS. AMINAS CICLAN.,CICLEN.,DER. E SAIS	1	9.030	2.709	0	0	0
	TOTAL DA POSICAO 29.22	2.990	229.776	76.064	0	0	0
29 03.00	MONOETANOLAMINA, SEUS SAIS E ESTERES	33	1.470	661	0	0	0
29 13.00	ACIDO AMINONAFTOLSULFONICO	1	496	149	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO		IMPOSTO DE IMPORTACAO (%)		IPI (%)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (KG)	TRIBUTAVEL (KG)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 2*						
29.23.20.00	ACIDO AMINO-ACETICO (GLICOCOLA,GLICINA						
29.23.24.00	ALFA-ALANINA						
29.23.30.00	LISINA						
29.23.45.00	NITRO-ANISIDINAS						
29.23.99.99	QUALQ OUT COMP AMIN O/FUNC BAIC SIMP COMPLEX						
	TOTAL DA POSICAO 29.23						
29.24.01.00	BETAINA (TRIMETILGLICOCOLA						
29.24.02.00	COLINA INCLUSIVE SEUS SAIS E DERIVADOS						
29.24.03.00	LECITINAS OU QUALQ OUTRO FOSFOAMINOLIPIDIC						
29.24.04.00	TETRAETILAMONIC SEUS SAIS E DERIVADOS						
29.24.99.00	OUTS SAIS E HIDRAT AMONIC E OUTS FOSFOAM LIP						
	TOTAL DA POSICAO 29.24						
29.25.01.99	QUALQ OUT ACIDO BARBITURICO SEUS SAIS E DER						
29.25.07.00	DIETILDIFENILUREIA (CENTRALITE						
29.25.16.00	ARILIDA E ARILIDA SUBST DO ACIDO ORTANFTOICO						
29.25.99.00	OUTS COMP FUNC CARBOXIAMIDA AMIDA ACIDO CARB						
	TOTAL DA POSICAO 29.25						
29.26.09.00	DIFENILGUANIDINA (MELANILINA						
29.26.13.00	HEXAMETILENOTETRAMINA SEUS SAIS E DERIVADOS						
29.26.99.00	OUTROS COMPOSTOS DE FUNCAO IMIDA OU IMINA						
	TOTAL DA POSICAO 29.26						
29.27.99.00	OUTROS COMPOSTOS DE FUNCAO NITRILA						
	TOTAL DA POSICAO 29.27						
29.28.01.99	QUALQ OUTR SAL E ESTER DO AC AM -AZO-BENZENIC						
	TOTAL DA POSICAO 29.28						
29.29.27.00	CARBIDOPA						
29.29.99.00	OUTS DERIVS ORGAN DA =IDRAZ E DA =IDROXILAM						
	TOTAL DA POSICAO 29.29						
29.30.06.01	DISSOCIANATO DE TOLUENO						
29.30.06.02	DISSOCIANATO DE DIFENILMETANO						
29.30.06.99	QUALQUER OUTRO ISOCIANATO						
	TOTAL DA POSICAO 29.30						
29.31.07.99	QUALQUER OUTRO DITIOCARBAMATO						
29.31.18.99	OUTROS SAIS DO ACIDO MERCAPTOSSUCCINICO						
29.31.19.00	ACIDO TIOGLICOLICO (MERCAPTO ACETICO) E S/SAIS						
29.31.20.00	TIOUREIA (SUPOSTUREIA TIOCARBAMIDA						
29.31.31.00	CISTEINA						
29.31.32.00	METIONINA						
29.31.99.00	OUTROS TIOCOMPOSTOS ORGANICOS						
	TOTAL DA POSICAO 29.31						
29.34.04.01	TRIMETILCLOROSILANO						
29.34.04.99	QUALQUER OUTRO COMPOSTO ORGANO SILICO						
29.34.06.03	OXIDO DE DIOCTILESTANHO						
29.34.06.06	TETRAOCTILESTANHO						
29.34.06.99	QUALQUER OUTRO COMPOSTO ORGANOESTANHICO						
29.34.99.00	OUTROS COMPOSTOS ORGANOMINERAIS						
	TOTAL DA POSICAO 29.34						
29.35.29.00	METILAMINA (TRIAMINOTRIAZINA						
29.35.31.00	MERCAPTOBENZOTIAZOL E SEUS DERIVADOS						
29.35.41.01	QUALQUER OUTRO SAL E DERIVADO DA PIRIDINA						
29.35.42.00	CLORIDRATO DE CLORETO AMINOBENZIL						
29.35.47.99	QUALQUER OUTRA LACTONA						
29.35.48.99	QUALQUER OUTRA LACTAMA						
29.35.51.00	CLORETO CIANURICO						
29.35.61.00	MELAMINA (TRIAMINOTRIAZINA						
29.35.62.00	FURAZOLIDONA						
29.35.63.00	[illegible]						
29.35.64.00	CLORIDRATO DE AMILORIDA						
29.35.65.00	NIFEDIPINA						
29.35.67.00	4,4'-BIPIRIDINA						
29.35.99.99	QUALQ OUT COMP HETEROC INCL OS ACIDOS NUCL						
	TOTAL DA POSICAO 29.35						
29.36.03.00	CLOROSSULFAMIDAS						
29.36.26.00	TOLUENOSSULFAMIDAS (ORTO E PARA						
	TOTAL DA POSICAO 29.36						
29.38.01.03	ACETATO DE ARERGFTOL -						
29.38.02.02	CLORIDRATO DE TIAMINA						
29.38.03.01	RIBOFLAVINA						
29.38.03.99	QUALQUER OUTRA VITAMINA B2 E SEUS DERIVADOS						
29.38.04.00	VITAMINA B3 OU ACIDO PANTOTENICO E SEUS DER						
29.38.05.00	VITAMINA B6 (PIRIDOXINA ADERMINA) E DER						
29.38.06.99	QUALQ OUT VITAMINA B9 ACIDO FOLICO E S/DER						
29.38.07.01	VITAMINA B12 (CIANOCOBALAMINA						
29.38.07.99	QUALQUER OUTRA VITAMINA B12 E SEUS DERIVADOS						
29.38.08.00	VITAMINA C (ACIDO ASCORBICO) E DERIVADOS						
29.38.09.04	VITAMINA D3 (COLECALCIFEROL						
29.38.10.00	VITAMINA E (TOCOFEROL) E SEUS DERIVADOS						
29.38.14.01	ACIDO NICOTINICO (NIACINA						
	TOTAL DA POSICAO 29.38						

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 07						
29.39 01.01	EPINEFRINA E SEUS SAIS	0	403	121	0	0	0
29.39 99.00	OUTS.HORMONIOS NAT.OU REPROD.POR SINTESE	1	14.937	4.481	0	0	0
	TOTAL DA POSICAO 29.39	1	15.340	4.602	0	0	0
29.41 06.00	CAFEINA	8	5.124	1.537	0	0	0
29.41 24.00	ESCOPOLAMINA (HIOSCINA)	0	99	30	0	0	0
29.41 99.00	OUTS.ALCALOIDES VEG.,NAT.OU REPROD.POR SINT.	1	151.801	45.540	0	0	0
	TOTAL DA POSICAO 29.42	9	157.024	47.107	0	0	0
29.44 03.00	BACITRACINA	10	1.194	179	0	0	0
29.44 14.01	AMPICILINA	3	15.864	8.725	0	0	0
29.44 14.99	QUALQUER OUTRA PENICILINA	8	13.302	7.316	0	0	0
29.44 15.03	OXITETRACICLINA	23	12.334	1.850	0	0	0
29.44 32.00	CEFALEXINA	0	1.180	354	0	0	0
29.44 99.00	OUTROS ANTIBIOTICOS	0	617	93	0	0	0
	TOTAL DA POSICAO 29.44	41	43.449	18.184	0	0	0
29.45 02.00	ALCOOLATO METALICO	6	2.063	619	0	0	0
29.45 99.00	OUTROS COMPOSTOS ORGANICOS	0	3.008	902	0	0	0
	TOTAL DA POSICAO 29.45	6	5.071	1.521	0	0	0
	TOTAL DO CAPITULO 29	180.152	5.568.672	2058.890	0	0	0
30.03 14.00	MEDIC.C/BASE DE EXTRATO DE PLANTA MEDICINAL	2	692	256	0	0	0
30.03 50.00	MED ESPECIFICO P/TRATAMENTO DAS NEOPLASIAS	0	5.018	0	0	0	0
	TOTAL DA POSICAO 30.03	2	5.710	256	0	0	0
	TOTAL DO CAPITULO 30	2	5.710	256	0	0	0
31.02 01.01	NITRATO DE SODIO NATURAL (SALITRE DO CHILE)	22	105	0	0	0	0
31.02 03.00	SULFATO DE AMONIO	0	2	0	0	0	0
	TOTAL DA POSICAO 31.02	22	107	0	0	0	0
31.04 02.00	CLORETO DE POTASSIO	8.208	30.717	0	0	0	0
31.04 03.00	SULFATO DE POTASSIO	0	28	0	0	0	0
	TOTAL DA POSICAO 31.04	8.208	30.745	0	0	0	0
	TOTAL DO CAPITULO 31	8.230	30.852	0	0	0	0
32.01 01.01	EXTRATO TANANTE DE CASTANHEIRO	25	1.285	386	0	0	0
32.01 01.02	EXTRATO TANANTE DE QUEBRACHO	82	3.075	788	0	0	0
	TOTAL DA POSICAO 32.01	107	4.360	1.173	0	0	0
32.03 01.00	PRODUTOS TANANTES ORGANICOS SINTETICOS	56	4.778	1.433	0	0	0
32.03 02.00	PRODUTOS TANANTES INORGANICOS	1	14	6	0	0	0
32.03 03.00	PREPARACOES TANANTES C/ OU S/ TANANTES NAT.	24	1.501	675	0	0	0
	TOTAL DA POSICAO 32.03	81	6.292	2.115	0	0	0
32.04 01.99	QUALQ.OUT.MATERIA CORANTE DE ORIGEM VEGETAL	1	88	33	0	0	0
32.04 02.01	CARMIN DE COCHONILHA (CORANTE DE OR.ANIMAL)	0	878	325	0	0	0
32.04 02.99	QUALQUER OUTRO CORANTE DE ORIGEM ANIMAL	0	42	16	0	0	0
	TOTAL DA POSICAO 32.04	2	1.008	373	0	0	0
32.05 01.99	QUALQ.OUTRO AGENTE DE BRANQUEAMENTO OTICO	0	1.081	486	0	0	0
32.05 05.00	CORANTES DIRETOS	4	5.209	2.385	0	0	0
32.05 06.00	CORANTES ACIDOS	124	69.411	31.235	0	0	0
32.05 09.99	QUALQUER OUTRO CORANTE A TINA	10	7.769	3.498	0	0	0
32.05 12.00	CORANTES SOLVENTES	109	56.101	25.245	0	0	0
32.05 13.00	CORANTES BASICOS	6	3.048	1.371	0	0	0
32.05 15.00	CORANTES REATIVOS	72	59.012	26.555	0	0	0
32.05 16.00	PIGMENTOS ORGANICOS	42	20.627	9.282	0	0	0
32.05 99.00	OUTS.MATERIAS CORANTES ORGANICAS SINTETICAS	8	5.269	2.371	0	0	0
	TOTAL DA POSICAO 32.05	376	227.615	102.427	0	0	0
32.06 00.00	LACAS CORANTES	2	913	411	0	0	0
	TOTAL DA POSICAO 32.06	2	913	411	0	0	0
32.07 01.00	NEGROS DE ORIGEM MINERAL	0	16	7	0	0	0
32.07 03.02	PIGMENTO DE DIOXIDO DE TITANIO, TIPO RUTILO	659	60.023	27.010	0	0	0
32.07 03.99	QUALQ.OUTR.PIGMENTO BASE DIOXIDO DE TITANIO	468	30.485	13.709	0	0	0
32.07 04.00	PIGMENTOS A BASE DE FERROCIANETOS E FERRIC.	2	603	271	0	0	0
32.07 07.00	ULTRAMARINOS (AZUL, VERDE E OUTROS)	0	11	5	0	0	0
32.07 09.00	PIG.BASE DE MICA TRAT.C/ FILME DE DIOX. TIT.	0	191	88	0	0	0
32.07 10.00	PIGMENTOS LUMINOFOROS INORGANICOS	8	3.275	1.474	0	0	0
32.07 99.00	OUTRAS MATERIAS CORANTES	76	8.852	3.984	0	0	0
	TOTAL DA POSICAO 32.07	1.213	103.395	46.528	0	0	0
32.08 01.99	QUALQ.OUT.PIGMENTO,OPACIFIC.E CORES PREPAR.	0	5	2	0	0	0
32.08 02.99	QUALQUER OUTRA COMPOSICAO VITRIFICAVEL	40	4.218	2.320	0	0	0
32.08 03.01	LUSTRO LIQ.A BASE DE MET.PREC. OU SEUS SAIS	0	12.259	6.743	0	0	0
32.08 04.02	VIDRO EM PO	0	287	158	0	0	0
	TOTAL DA POSICAO 32.08	40	16.769	9.223	0	0	0
32.09 01.02	VERNIZES A BASE DE DERIVADO DE CELULOSE	15	3.250	1.788	0	804	0
32.09 01.03	VERNIZES A BASE DE GOMA-LACA	3	855	470	0	133	0
32.09 01.04	VERNIZES A BASE DE OLEO	0	39	22	0	6	0
32.09 01.05	VERNIZES A BASE DE RESINAS: SILICONES,ETC.	0	199	109	0	31	0
32.09 01.99	QUALQUER OUTRO VERNIZ	177	22.843	12.564	0	3.541	0
32.09 02.01	TINTA A AGUA, PARA ACABAMENTO DE COUROS	78	15.288	8.398	0	2.367	0
32.09 02.05	TINTA P/PRES.DE METAL A B.DE ALUM.PO,ZARCAO	0	185	55	0	24	0
32.09 02.07	TINTA ESMALTE A BASE DE VERNIZ	8	2.751	1.513	0	426	0
32.09 02.99	QUALQUER OUTRA TINTA PREPARADA	23	3.134	1.724	0	486	0

X - PRINCIPAIS REGIMES DE TRIBUTACAO POR MERCADORIAS - 1987

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 07						
32.09.03.02	FOLHAS P/MARC.A FERRO C/SUP.DE CEL.OU PLAST.	0	171	77	0	25	
32.09.03.99	QUALQUER OUTRA FOLHA PARA MARCAR A FERRO	10	13.511	7.431	0	2.094	
32.09.05.00	SOLUCOES EM SOLV.ORG.DE PROD.POS.3901 A 3906	87	6.420	3.531	0	995	
32.09.99.00	OUTROS VERNIZES,TINTAS DE AGUA,ETC.	1	253	139	0	39	
	TOTAL DA POSICAO 32.09	404	68.880	37.821	0	10.670	
32.11.00.00	SECANTES PREPARADOS	0	0	0	0	0	
	TOTAL DA POSICAO 32.11	0	0	0	0	0	
32.12.01.01	MASTIQUE DE MARCENEIRO	20	1.694	932	0	263	
32.12.01.99	QUALQUER OUTRA MASTIQUE	15	1.863	1.025	0	289	
	TOTAL DA POSICAO 32.12	35	3.558	1.957	0	551	
32.13.01.01	TINTAS DE IMPRESSAO PRETAS	0	1	1	0	0	
32.13.01.99	QUALQUER OUTRA TINTA DE IMPRESSAO	0	418	230	0	0	
32.13.99.00	OUTRAS TINTAS	0	294	162	0	0	
	TOTAL DA POSICAO 32.13	0	714	392	0	0	
	TOTAL DO CAPITULO 32	2.260	433.504	202.419	0	11.222	
33.01.01.15	OLEO ESSENCIAL DE EUCALIPTO	20	3.468	1.907	0	645	
33.01.01.27	OLEO ESSENCIAL DE MANDARINA,BERG.E TANGERINA	0	64	35	0	12	
33.01.01.29	OLEO ESSENCIAL DE "MENTHA ARVENSIS"	501	98.301	54.066	0	18.284	
33.01.01.30	OLEO ESSENCIAL DE "MENTHA PIPERITA"	0	393	216	0	73	
	TOTAL DA POSICAO 33.01	522	102.225	56.224	0	19.014	
33.04.01.00	MISTURA SUBST.ODORIF.NAT.OU ART.P/PERFUMARIA	1	7.016	5.613	0	1.515	
33.04.02.00	MISTURA SUBST.ODORIF.NAT.O/ART.P/ALIMENTACAO	102	453.525	476.202	0	111.567	
	TOTAL DA POSICAO 33.04	103	460.541	481.814	0	113.083	
	TOTAL DO CAPITULO 33	625	562.767	538.038	0	132.097	
34.02.01.00	PRODUTOS ORGANICOS TENSO-ATIVOS ANIONICOS	10	1.946	973	0	438	
34.02.02.00	PRODUTOS ORGANICOS TENSO-ATIVOS CATIONICOS	757	57.138	28.569	0	12.856	
34.02.03.00	PRODUTOS ORGANICOS TENSO-ATIVOS NAO IONICOS	178	21.519	10.760	0	4.842	
34.02.04.00	OUTROS PRODUTOS ORGANICOS TENSO-ATIVOS	28	3.334	1.667	0	750	
34.02.05.02	DETERGENTES A BASE DE NONILFENOL ETOXILADO	12	775	271	0	105	
34.02.05.99	QUALQUER OUTRO DETERGENTE	99	7.388	3.694	0	1.108	
34.02.08.00	OUTS.PREP.TENSO-ATIVAS E PREP.P/LIMPEZA	205	18.116	9.058	0	4.076	
	TOTAL DA POSICAO 34.02	1.289	110.217	54.992	0	24.175	
34.03.01.00	PREPAR.LUBRIF.C/BASE DE PROD.ORG.SINTETICOS	122	14.757	8.854	0	3.542	
34.03.02.00	PREPARACOES LUBRIF.C/BASE DE SABAO DE LITIO	2	542	325	0	130	
34.03.04.00	PREP.LUBRIF. COM BASE DE OLEOS VEGETAIS	6	673	404	0	161	
34.03.99.00	OUTS.PREP.UTILIZ.NO TRAT.A OLEO,DE COURO,ETC	276	32.571	19.543	0	7.817	
	TOTAL DA POSICAO 34.03	406	48.543	29.126	0	11.650	
34.04.01.01	CERA ARTIFICIAL DE POLIETILENO GLICOL SOLIDO	0	43	22	0	10	
34.04.01.03	CERA ARTIFICIAL DE POLIETILENO	11	685	582	0	190	
34.04.01.99	QUALQUER OUTRA CERA ARTIFICIAL	3	251	214	0	70	
34.04.02.00	CERAS PREPARADAS	0	94	80	0	26	
	TOTAL DA POSICAO 34.04	14	1.073	897	0	296	
34.05.01.00	POMADAS E CREMES PARA CALCADOS	1	413	372	0	0	
34.05.02.99	QUALQUER OUTRA ENCAUSTICA	0	23	21	0	7	
34.05.04.02	LUSTROS P/METAIS PINT.(CARROC.D/VEIC.,ETC.)	1	163	147	0	46	
	TOTAL DA POSICAO 34.05	2	600	540	0	53	
	TOTAL DO CAPITULO 34	1.711	160.433	85.555	0	36.174	
35.02.01.99	QUALQUER OUTRA ALBUMINA	1	393	334	0	0	
	TOTAL DA POSICAO 35.02	1	383	334	0	0	
35.03.01.01	GELATINA PROPRIA P/PREP.DE EMULSAO FOTOGRAF.	68	33.246	4.987	0	0	
35.03.01.99	QUALQUER OUTRA GELATINA	0	31	20	0	0	
	TOTAL DA POSICAO 35.03	68	33.277	5.007	0	0	
35.05.03.01	AMIDOS SOLUVEIS	3	141	120	0	0	
	TOTAL DA POSICAO 35.05	3	141	120	0	0	
35.06.01.99	QUALQUER OUTRA COLA PREPARADA MINERAL	0	194	165	0	0	
35.06.02.01	COLA PREPARADA VEGETAL A BASE DE BORRACHA	0	25	21	0	0	
35.06.02.99	QUALQUER OUTRA COLA PREPARADA VEGETAL	0	13	11	0	0	
35.06.03.01	COLA SINT.IMPREG.EM PAPEL P/FABR.COMPENSADO	12	1.621	1.216	0	0	
35.06.03.99	QUALQ.OUTRA COLA SINT.AMIN.OU FENOL.,PREP.	19	2.809	2.388	0	0	
35.06.04.01	COLA DE BORR.OU SOL.D/BORR.P/VENDA A VAREJO	20	1.968	1.673	0	0	
35.06.04.09	COLA SINT.AMINADA OU FENOLICA,P/VENDA VAREJO	0	17	15	0	0	
35.06.04.99	QUALQUER OUTRA COLA PARA VENDA A VAREJO	44	11.327	9.628	0	0	
35.06.99.00	OUTRAS COLAS PREP.N/COMPREEND.EM OUTRAS POS.	25	3.873	3.292	0	0	
	TOTAL DA POSICAO 35.06	120	21.847	18.408	0	0	
35.07.01.11	PAPAINA	5	7.943	2.383	0	0	
35.07.01.13	PROTEASES	1	344	34	0	0	
35.07.01.99	QUALQUER OUTRA ENZIMA	3	3.159	316	0	0	
35.07.02.99	QUALQUER OUTRA ENZIMA PREPARADA	2	6.361	5.407	0	0	
	TOTAL DA POSICAO 35.07	10	17.807	8.140	0	0	
	TOTAL DO CAPITULO 35	202	73.465	32.008	0	0	

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS - DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (Cz$ 1.000)	IMPOSTO DE IMPORTACAO (Cz$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (Cz$ 1.000) PAGO	IPI OU IULC (Cz$ 1.000) CALCULADO	IPI OU IULC (Cz$ 1.000) PAGO
	REGIME 07						
3 02.03.00	EXPLOS.A BASE D/QUALQ.OUT.COMPOSTO ORGANICO	2	5.598	3.070	0	1.562	0
	TOTAL DA POSICAO 36.02	2	5.598	3.070	0	1.562	0
	TOTAL DO CAPITULO 36	2	5.598	3.070	0	1.562	0
3 37.01.01	PELICULAS SENSIB.2 FACES P/RADIOG USO MEDICO	51	[illegible]	[illegible]	0	[illegible]	0
3 37.01.99	QUALQ.OUT.PELIC.SENSIB.2 FACES P/RADIOGRAFIA	103	85.959	7.736	0	0	0
3 37.03.07	PELICULAS P/MICROFILMAGEM P/IMAGEM MONOCROM.	37	8.430	1.266	0	1.391	0
3 37.04.06	PELIC.FOTOGRAFICAS PARA IMAGEM POLICROMATICA	41	78.590	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 37.02	232	188.471	35.005	0	17.884	0
3 37.03.02.00	PAPEIS SENS.IMPRES.OU N/.P/IMAG.POLICR.N/REV	523	100.776	45.349	0	26.303	0
	TOTAL DA POSICAO 37.03	523	100.776	45.349	0	26.303	0
3 37.05.99.00	OUTS.PELICULS IMPR.,REV.,NEG.,POS.EXC.CINEMA	0	288	144	0	0	0
	TOTAL DA POSICAO 37.05	0	288	144	0	0	0
	TOTAL DO CAPITULO 37	755	300.535	80.498	0	44.287	0
3 38.01.00	GRAFITA ARTIFICIAL,EXC.EM SUSPENSAO OLEOSA	28	9.180	2.754	0	0	0
3 38.99.00	OUTRAS GRAFITAS,EXC.APRES.EM SUSP.AQUOSA	1	202	61	0	0	0
	TOTAL DA POSICAO 38.01	28	9.382	2.815	0	0	0
3 38.03.01.01	CARVOES ATIVADOS	159	8.316	3.742	0	0	0
3 38.03.01.02	ARGILAS OU TERR.DESCOR.,ATIV.(BENTONITA,OUTS	660	6.091	1.827	0	0	0
3 38.03.01.03	PERLITA ATIVADA	50	565	169	0	0	0
3 38.03.01.04	OUTRAS ARGILAS OU TERRAS, ATIVADAS	536	11.664	3.505	0	0	0
	TOTAL DA POSICAO 38.03	1.405	26.655	8.244	0	0	0
3 38.06.00.00	LINHISSULFITOS	0	28	12	0	0	0
	TOTAL DA POSICAO 38.06	0	28	12	0	0	0
3 38.08.01.00	COLOFONIAS	923	27.381	7.869	0	0	0
3 38.08.02.01	ACIDOS RESINICOS DE "TALL OIL"	298	10.028	3.009	0	0	0
3 38.08.03.99	QUALQ.OUT.DERIV. D/COLOF.E ACIDOS RESINICOS	8	4.558	1.367	0	0	0
3 38.08.04.00	RESINA A BASE DE COLOFONIA P/INDUST.DE PAPEL	1.000	31.320	14.094	0	0	0
	TOTAL DA POSICAO 38.08	2.229	73.288	26.439	0	0	0
3 38.11.02.01	INSETICIDAS	0	32	18	0	0	0
3 38.11.03.01	FUNGICIDAS	17	5.408	2.709	0	0	0
3 38.11.03.99	OUTRAS PREPAR.ANTICRIPTOGAMICAS E SEMELHS.	92	3.844	1.922	0	0	0
3 38.11.99.00	OUTS.DESINFET.,INSET.,ANTIPARASIT.E SEMELHS.	7	623	158	0	0	0
	TOTAL DA POSICAO 38.11	116	9.905	4.797	0	0	0
3 38.12.01.00	PREPARACOES CURTIENTES OU MORDENTES	5	481	218	0	0	0
3 38.12.02.00	APRESTOS BASE MATERIAS AMILACEAS E SEMELHS.	55	5.583	2.507	0	0	0
3 38.12.99.00	OUTS.APREST.MORDENT.,OUTS.PREP.UTIL.IND.TEXT	292	35.658	10.697	0	0	0
	TOTAL DA POSICAO 38.12	353	41.702	13.417	0	0	0
3 38.13.01.00	PREPARADOS PARA DECAPAGEM DOS METAIS	0	20	9	0	0	0
3 38.13.02.01	MISTURAS PARA SOLDAGEM ALUMINOTERMICA	0	4	1	0	0	0
3 38.13.02.99	QUALQ.OUT.FLUXO E COMP.AUX.P/SOLDAGEM METAIS	5	529	193	0	0	0
3 38.13.03.00	PASTAS E POS PARA SOLDAR	0	52	24	0	0	0
	TOTAL DA POSICAO 38.13	6	605	227	0	0	0
3 38.14.02.99	QUALQ.OUT.ADIT.MELHORADOR INDICE VISCOSIDADE	0	17	5	0	2	0
3 38.14.03.01	ADIT.DISP.P/OLEOS LUBRIF.D/MOTORES COMB INT.	22	488	888	0	172	0
3 38.14.04.99	QUALQ.OUT.ADIT.ANTIDESG.ETC.,BASE SAIS ZINCO	1	539	162	0	56	0
3 38.14.05.99	QUALQ.OUT.PREP.CONTENDO COMP.SUBPOS.02.03.04	60	5.187	1.556	0	539	0
3 38.14.06.00	OUTROS ADITIVOS PARA OLEOS OU GRAXAS LUBRIF.	984	37.797	11.339	0	3.931	0
	TOTAL DA POSICAO 38.14	1.087	45.028	13.730	0	4.700	0
3 38.15.00.00	COMP.CHAMADAS"ACELERADORES DE VULCANIZACAO"	81	5.523	1.657	0	0	0
	TOTAL DA POSICAO 38.15	81	5.523	1.657	0	0	0
3 38.17.01.00	MISTURAS E CARGAS P/ APARELHOS EXTINTORES	25	833	250	0	87	0
	TOTAL DA POSICAO 38.17	25	833	250	0	87	0
3 38.18.00.00	SOLV. E DILUENTES P/VERNIZES OU PRODS. SEM.	42	5.157	3.610	0	877	0
	TOTAL DA POSICAO 38.18	42	5.157	3.610	0	877	0
3 39.01.00	CIMENTO E ARGAMASSA REFRATARIOS	6	108	47	0	18	0
3 39.02.00	ACIDOS NAFTENICOS (MISTURA DE ACIDOS)	28	5.578	1.973	0	855	0
3 39.03.00	AGLOM.,NAO RESIN.,P/NUCLEO OU MOLDE DE FUND.	90	8.313	2.741	0	1.205	0
3 39.08.00	PIROMETRO FUSIVEL	0	51	15	0	7	0
3 39.13.01	PREP.ANTI-OXID.A BASE DER.ORG.D/PARAFENILEN.	66	10.709	5.355	0	1.606	0
3 39.13.99	QUALQ.OUT.PREP.ANTI-OXIDANTE,P/IND.BORRACHA	2	476	143	0	62	0
3 39.14.00	PREPARACAO ENDURECEDORA P/COLA,RESINA E SEM.	37	4.621	3.004	0	763	0
3 39.15.99	QUALQUER OUTRA PREPARACAO CATALIZADORA	105	25.480	[illegible]	0	3.695	0
3 39.17.99	QUALQ.OUT.PREP.ANTIOXID.,DESINCRUST.ANTI-COR	227	20.334	9.150	0	2.948	0
3 39.18.00	PREPAR.IGNIFUGA OU IMPERM.,P/COURO OU SEM.	17	1.185	533	0	172	0
3 39.20.00	PREPARACAO PARA ISOLAMENTO TERMICO	1	111	60	0	16	0
3 39.24.00	GESSO PREPARADO,PARA PROTESE DENTARIA	20	421	295	0	0	0
3 39.25.00	PASTA PARA ELETRODOS, A BASE DE CARVAO	3	35	11	0	5	0
3 39.26.00	POLIETILENO GLICOL LIQUIDO	1	80	28	0	9	0
3 39.32.00	PLAST.A BASE QUALQ.MIST.DE ESTERES FTALICOS	4	815	408	0	122	0
3 39.33.01	REATIVO BIOL. PARA VERIFICACAO DE GRAVIDEZ	0	78	23	0	10	0
3 39.33.99	QUALQUER OUTRO REATIVO COMP.P/DIAGNOSTICO	1	742	223	0	87	0
3 39.34.00	PRODUTOS OBTIDOS NO FABRICO DE ANTIBIOTICOS	6	478	143	0	62	0
3 39.35.00	TROCADORES DE IONS(PERMUT.,SEM.P/TRAT.AGUA)	1	115	34	0	15	0
3 39.36.01	LIQUIDOS PARA FREIO HIDRAULICO	109	4.429	3.100	0	788	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 07					
38.19.39.00	TRIISOC.FENIL EST.ACID.TIOFOSF.20%CLOR.MET.	2	632	190	0	82	
38.19.45.01	CRISTAIS IMPURIF.P/USO EM ELETRON.,D/SILICIO	0	3.744	1.123	0	487	
38.19.99.00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.	1.566	304.839	91.452	0	39.629	
	TOTAL DA POSICAO 38.19	2.294	394.350	132.509	0	52.614	
	TOTAL DO CAPITULO 38	7.623	612.431	208.705	0	58.278	
39.01.01.01	FENOL-FORMALDEIDO,LIQUIDO OU PASTOSO	10	960	528	0	149	
39.01.01.99	QUALQ.OUT.RESINA FENOLICA,LIQUIDA OU PASTOSA	61	3.873	2.130	0	600	
39.01.02.01	MELAMINA-FORMALDEIDO, LIQUIDA OU PASTOSA	52	1.639	902	0	254	
39.01.02.99	QUALQ.OUT.RESINA AMINICA, LIQUIDA OU PASTOSA	27	2.385	1.312	0	370	
39.01.03.01	RESINAS ALQUIDICAS, EM SOLUCAO	3	1.295	712	0	201	
39.01.03.99	QUALQUER OUTRO POLIESTER, LIQUIDO OU PASTOSO	99	19.936	10.965	0	3.090	
39.01.06.00	POLIURETANOS, LIQUIDOS OU PASTOSOS	175	29.078	15.993	0	4.507	
39.01.07.01	RESINAS EPOXIDAS LIQUIDAS	11	10.093	5.046	0	1.514	
39.01.07.99	QUALQUER OUTRA RESINA EPOXIDA PASTOSA	34	11.541	5.193	0	1.673	
39.01.08.01	RESINAS DE SILICONE,LIQUIDAS OU PASTOSAS	0	372	112	0	48	
39.01.08.02	OLEOS DE SILICONE,LIQUIDOS OU PASTOSOS	10	1.166	350	0	152	
39.01.08.03	HIDROLISADO DE DIMETILDICLOROSILANO	216	25.630	7.689	0	3.332	
39.01.08.05	SILICONES, EM DISPERSOES OU SOLUCOES	0	3	1	0	0	
39.01.08.99	QUALQUER OUTRO SILICONE,LIQUIDO OU PASTOSO	24	14.751	4.425	0	1.918	
39.01.10.00	OUTROS PRODUTOS DESTA POS.,LIQUIDOS OU PAST.	15	2.794	1.537	0	433	
39.01.11.01	FENOL-FORMALDEIDO EM PO,GRANULOS E FORM.SEM.	348	35.334	19.434	0	5.477	
39.01.11.99	QUALQ.OUT.RESINA FENOLICA EM PO,GRANULOS,ETC	570	29.797	16.388	0	4.619	
39.01.12.01	RESINAS AMINICAS PROPRIAS P/PREPARO DE COLA	20	322	177	0	50	
39.01.12.02	POS PARA MOLDAGEM, DE UREIA-FORMALDEIDO	2	337	169	0	51	
39.01.12.99	QUALQ.OUT.RESINA AMINICA EM PO,GRANULO, SEM.	13	1.275	574	0	185	
39.01.13.02	POLI(TEREFTALATO DE BUTILENO) (PBT),C/CARGA	3	796	676	0	147	
39.01.13.99	QUALQ.OUT.POLIESTER EM PO,GRANULOS,FORM.SEM.	19	1.618	890	0	251	
39.01.14.01	POLIACETAIS(POLIOXIMETILENOS)COM CARGA,EM PO	4	812	690	0	180	
39.01.14.99	QUALQ.OUT.POLIACETAL EM PO,GRANULO,FORM.SEM.	313	37.174	20.446	0	6.874	
39.01.15.01	POLIAMIDAS OBT.REACAO ACID.GRAX.DIMERIZADOS	16	3.931	2.162	0	609	
39.01.15.02	POLIAMIDA-6(NAILON-6)E POLIAMID.-6,6 C/CARGA	25	6.078	3.647	0	973	
39.01.15.03	POLIAMIDA-6(NAILON-6)E POLIAMID.-6,6 S/CARGA	11	2.466	1.110	0	358	
39.01.15.99	QUALQ.OUT.POLIAMIDA EM PO,GRANULOS,FORM.SEM.	22	6.122	2.755	0	888	
39.01.16.01	POLIURETANOS PROPRIOS P/TRANSF.TERMOPLASTICA	65	17.012	9.356	0	2.638	
39.01.16.99	QUALQ.OUT.POLIURETANO EM PO,GRANULO,FORM.SEM	220	25.027	13.765	0	3.879	
39.01.17.00	RESINAS EPOXIDAS EM PO,GRANULOS E FORM.SEM.	119	33.590	18.475	0	5.208	
39.01.18.99	QUALQUER OUTRO SILICONE EM PO,GRANULOS, ETC.	1	225	87	0	29	
39.01.19.01	POLICARBONATOS COM CARGA,EM PO,GRANULOS,SEM.	13	3.704	2.222	0	593	
39.01.19.99	QUALQ.OUT.POLICARBONATO EM PO,GRANULOS,SEM.	576	86.246	38.811	0	12.506	
39.01.20.99	QUALQ.OUT.POLIETER,EXC.OS POLIACETAIS,EM PO	3	581	320	0	90	
39.01.22.00	OUTS.PROD.DESTA POS.EM PO,GRANULOS,FORM.SEM.	15	9.833	5.408	0	1.524	
39.01.23.00	MONOFILAMENTOS DE PRODUTOS DESTA POSICAO	329	76.548	65.066	0	14.161	
39.01.24.00	TUBOS DE PRODUTOS DESTA POSICAO	8	1.587	1.349	0	235	
39.01.26.01	FOLHA POLIESTER ATE 0,040MM P/CONDENS.ELETR.	6	2.438	1.341	0	378	
39.01.26.03	PELIC.D/POLIESTER P/ISOL.D/MOTORES ELETRICOS	36	9.616	5.770	0	1.539	
39.01.26.04	FIT.POLIESTER,ATE 0,250MM.,FABR.CABOS TELEF.	4	464	278	0	74	
39.01.26.08	FOLHA MICROPOROSA DE POLIESTER POLIURETANO	44	32.747	19.648	0	5.240	
39.01.26.09	FILME DE POLIESTER P/FABR.DE FILMES RADIOGR.	124	21.911	0	0	2.191	
39.01.26.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF.	83	27.361	23.257	0	5.062	
39.01.27.01	LAMINADO ESTRATIF.C/PAP.,TEC.E CARGA LAMINAR	0	515	438	0	48	
39.01.27.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,ESTRATIFICADA	6	2.380	2.023	0	440	
39.01.99.00	OUTS.PRODS.DE CONDENS.,POLICOND.E POLIADICAO	0	35	30	0	7	
	TOTAL DA POSICAO 39.01	3.757	603.401	333.636	0	94.742	
39.02.02.01	POLITETRAFLUORETILENO(PTFE),LIQUIDO OU PAST.	24	11.105	6.108	0	2.065	
39.02.03.01	POLIISOBUTILENO, LIQUIDO OU PASTOSO	2.791	78.466	43.156	0	14.595	
39.02.04.01	POLIPROPILENO, LIQUIDO OU PASTOSO	5	896	493	0	167	
39.02.05.02	COP.ACRILON.-BUTAD.-ESTIR.(ABS),LIQ.OU PAST.	14	1.483	816	0	276	
39.02.06.01	POLI(CLORETO DE VINILA)(PVC),LIQUIDO OU PAST	31	468	258	0	87	
39.02.06.02	COP.CLORETO VINILA-ACET.VINILA,LIQ.OU PAST.	2	599	329	0	111	
39.02.07.99	QUALQ.OUT.POLIM. ACETATO VINILA,LIQ.,PASTOSO	0	38	21	0	7	
39.02.08.00	POLIMEROS ACRILICOS, LIQUIDOS OU PASTOSOS	55	17.439	9.591	0	3.244	
39.02.09.01	RESINAS DE CUMARONA-INDENO,LIQUIDAS OU PAST.	16	579	318	0	108	
39.02.15.00	OUTS.PRODUTOS DESTA POS.,LIQUIDOS OU PAST.	310	67.764	37.270	0	12.604	
39.02.16.01	POLIETILENO DENSIDADE INFERIOR 0,94,S/CARGA	3.116	56.761	26.163	0	9.951	
39.02.16.02	POLIETILENO DENSIDADE INFERIOR 0,94,C/CARGA	31	3.162	1.423	0	550	
39.02.16.03	POLIETIL.DENS.IGUAL OU SUPERIOR 0,94,S/CARGA	167	9.641	4.339	0	1.678	
39.02.16.99	QUALQ.OUT.POLIMERO ETILENO,EM PO,GRANULO,SEM	145	5.223	2.872	0	971	
39.02.17.01	POLITETRAFLUORETILENO(PTFE),EM PO,GRAN.,SEM.	5	1.947	791	0	329	
39.02.17.99	QUALQ.OUT.POLIMERO FLUORADO,EM PO,GRAN.,SEM.	1	698	384	0	130	
39.02.19.01	POLIPROPILENO,SEM CARGA,EM PO,GRANULOS,SEM.	73	12.669	6.968	0	2.356	
39.02.19.02	POLIPROPILENO,COM CARGA,EM PO,GRANULOS,SEM	194	15.122	12.854	0	3.357	
39.02.20.01	POLIESTIRENO,S/CARGA,EM PO,GRANULOS,FORM.SEM	150	9.728	5.350	0	1.809	
39.02.20.04	COP.METACRIL.METILA-BUTADIENO-ESTIRENO(MBS)	6	249	137	0	46	
39.02.20.06	COP.ACRILON.-BUTADIENO-ESTIRENO(ABS),S/CARGA	301	17.900	9.845	0	3.329	
39.02.20.99	QUALQ.OUT.POLIMERO ESTIRENO,EM PO,GRANULO	326	28.472	15.660	0	5.296	
39.02.21.01	POLI(CLOR.VINILA)(PVC),OBT.POR PROC.EMULSAO	21	453	249	0	84	
39.02.21.02	POLI(CLOR.VINILA)(PVC),OBTIDO PROC.SUSPENSAO	1.162	21.560	11.201	0	3.931	
39.02.21.03	OUTROS POLI(CLORETOS DE VINILA),EM PO,GRAN.	91	7.431	4.087	0	1.382	
39.02.21.99	QUALQ.OUT.POLIMERO D/CLORETO DE VINILA,EM PO	138	4.051	1.829	0	706	
39.02.22.99	QUALQ.OUT.POLIMERO D/ACETATO DE VINILA,EM PO	275	4.922	2.707	0	916	
39.02.23.02	POL.ACRILICOS PROPRIOS P/INJECAO OU EXTRUSAO	0	34	20	0	6	
39.02.23.99	QUALQ.OUT.POLIMERO ACRILICO,EM PO,GRANULO	71	7.618	3.428	0	1.325	
39.02.24.01	RESINAS DE CUMARONA-INDENO,EM PO,GRANULOS	4	272	150	0	51	
39.02.25.00	ALCOOIS POLIVINILICOS,EM PO,GRANULOS,E SEM.	85	5.839	3.212	0	1.086	
39.02.26.99	QUALQ.OUT.POLIMERO D/CLOR.VINILIDENO,EM PO	4	749	337	0	130	
39.02.27.93	QUALQ.OUT.TROCADOR DE ION,EM PO,GRANULOS,SEM	71	18.520	5.556	0	2.889	
39.02.28.00	POLIVINILBUTIRAL,EM PO,GRANULOS,FORMAS SEM.	2	445	245	0	83	
39.02.29.00	POLIVINILPIRROLIDONA EM PO,GRANULOS,FORM.SEM	4	817	449	0	152	
39.02.30.00	OUTS.PRODUTOS DESTA POS.EM PO,GRANULOS,SEM.	65	8.152	4.484	0	1.516	
39.02.31.00	MONOFILAMENTOS DE PRODUTOS DESTA POSICAO	0	29	25	0	6	
39.02.32.99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.	9	14.064	11.955	0	2.119	
39.02.33.01	BARRAS ACRIL.P/FABR.LENTES OFTALM.DE CONTATO	0	1.742	523	0	113	
39.02.34.01	PELIC.D/POLIVINILBUTIRAL, P/VIDRO SEGURANCA	38	13.133	3.940	0	2.049	
39.02.34.02	FOLHA,LAMINA,PEL.RESINA ACRIL.OU METACRILICA	1	48	41	0	11	
39.02.34.03	PEL.POLIETILENO, EM TIRAS E EM FORMA TUBULAR	9	307	261	0	0	
39.02.34.06	LAMINADO C/SUPORTE OU REFORCO D/TECIDO,PAPEL	1	331	281	0	73	
39.02.34.09	FOLHA POLIPROPILENO,ATE 0,026MM P/COND.ELET.	133	36.000	25.225	0	7.347	
39.02.34.99	QUALQ.OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA	297	44.365	37.374	0	9.809	
39.02.35.01	LAMINADO ESTRATIFICADO C/ PAPEL, TECIDO,ETC.	2	2.393	2.034	0	266	
39.02.35.99	QUALQ.OUTRA CHAPA,FOLHA,ETC., ESTRATIFICADA	173	64.584	54.897	0	14.338	
39.02.36.00	DESPERD.OU RESIDUOS E REFUGOS DESTA POSICAO	110	1.839	1.011	0	342	

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (Cr$ 1.000)	IMPOSTO DE IMPORTACAO (Cr$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (Cr$ 1.000) PAGO	IPI OU ICM (Cr$ 1.000) CALCULADO	IPI OU ICM (Cr$ 1.000) PAGO
	REGIME 07						
02.99.00	OUTROS PRODUTOS DE POLIMER.E COPOLIMERIZACAO	.35	12.426	10.562	0	2.799	0
	TOTAL DA POSICAO 39.02	10.581	612.533	371.228	0	116.838	0
3 01 03	TRIPA P/ SALSICHARIA (PELICULA TUBULAR)	2	1.293	259	0	186	0
01 99	QUALQUER OUTRA CELULOSE REGENERADA	2	15.809	9.956	0	3.082	0
02.01	FIBRA VULCANIZ.EM FOLHA DE ATE 1MM DE ESPES.	2	347	156	0	80	0
02 02	FIBRA VULCANIZADA EM FOLHA,LAMINA OU PLACA	0	10	10	0	4	0
02 99	QUALQUER OUTRA FIBRA VULCANIZADA	1	297	164	0	85	0
05.00	ACETOBUTIRATO DE CELULOSE,LIQUIDO OU PASTOSO	2	354	159	0	82	0
07.00	OUTROS ESTERES DA CELULOSE, LIQ. OU PASTOSOS	1	155	70	0	27	0
10 00	ACETOBUTIRATO DE CELULOSE, EM FORMA SOLIDA	21	3.305	1.487	0	575	0
15.01	FOLHA N/ESTRAT.D/ACET.CELUL.,ESP.SUP.0,75MM	2	1.315	592	0	228	0
15 02	FO N/ESTRATIF.D/NITRAT.CELUL.,ESP.SUP.0,75MM	0	401	180	0	70	0
15 99	QUALQ.OUT.FOLHA,PELIC.OU PLACA,N/ESTRATIF.	4	709	319	0	123	0
24 01	CARBOXIMETILCELULOSE,TIPO TEC.,MAX. 74%	8	1.282	577	0	223	0
24 02	CARBOXIMETILCELULOSE,TIPO REF.,MIN. 75%	5	376	169	0	65	0
25 00	ETILCELULOSE, EM FORMA SOLIDA	0	38	17	0	7	0
28 00	HIDROXIPROPILMETILCELULOSE, EM FORMA SOLIDA	27	6.033	2.715	0	1.050	0
29 00	HIDROXIETILMETILCELULOSE, EM FORMA SOLIDA	8	966	435	0	168	0
31.00	ETER D/CELUL.EM BARR.,BAST.,BLOCO,PERF.,ETC.	10	1.537	845	0	266	0
	TOTAL DA POSICAO 39.03	84	34.236	18.111	0	6.282	0
05 02 00	GOMAS-ESTERES	1	105	90	0	23	0
05 03 02	BORRACHA CLORADA E CLORIDRAT.,EM GRANULO,ETC	8	1.147	688	0	220	0
05 03.99	QUALQ.OUTR.DERIV.QUIMICO DA BORRACHA NATURAL	36	2.968	2.075	0	597	0
	TOTAL DA POSICAO 39.05	42	4.220	2.853	0	840	0
06 01.00	ACIDO ALGINICO,SEUS SAIS E ESTERES	17	5.130	2.309	0	893	0
06 02 00	HEPARINA E SEUS SAIS	207	52.547	10.088	0	7.516	0
06 99 02	OUTS.ALTOS POLIMEROS,EM PEDACOS,GRANULOS,PO	0	115	88	0	35	0
06 99 03	FOLHA E PELICULA DE RESINA ARTIF.E MAT.PLAST	0	80	68	0	18	0
06 99 99	QUALQ.OUTR.ALTO POLIM.RES.ARTIF.E MAT.PLAST.	0	317	269	0	70	0
	TOTAL DA POSICAO 39.06	225	58.189	12.832	0	8.522	0
07.01 01	ARRUELAS DE MATERIA PLASTICA	0	2.205	2.315	0	723	0
07.01.02	PARAFUSOS E PORCAS DE MATERIA PLASTICA	2	1.040	1.092	0	341	0
07 01.03	CORREIAS DE TRANSMISSAO DE MATERIA PLASTICA	0	30	31	0	10	0
07 01.04	CORREIAS TRANSPORTADORAS DE MATERIA PLASTICA	0	118	124	0	39	0
07 01.07	PERFIS TRABALHADOS DE MATERIA PLATICA	0	12	12	0	4	0
07 01.99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.	564	282.276	306.890	0	95.866	0
07 02 01	CAPA E PROTETOR PLAST.P/MOVEL,PIANO,VEIC.ETC	0	173	181	0	57	0
07 02.99	QUALQUER OUTRA CAPA E PROTETOR PLASTICO	1	1.444	1.516	0	473	0
07 03 02	EMBALAG.E RECIPS.P/PRODUTS.ALIMENT.,DE PLAST	1	41	43	0	0	0
07 03 03	EMBALAG.RECIP.P/PROD.PERF.E SEM.DE MAT.PLAST	0	5	5	0	1	0
07 03.05	ROLHAS,TAMPAS E SEMELHANTES DE MAT. PLASTICA	15	7.879	8.273	0	1.292	0
07 03 06	CARRET.E SUPORTES SEM.P/IND.TEXT.,DE PLAST.	5	2.287	2.402	0	0	0
07 03.07	CARRETEIS E SEM.P/ENROLAR FILMES,ETC.	0	466	490	0	153	0
07 03.99	QUAISQ.OUTS.ARTS.D/EMBALAGEM DE MAT.PLASTICA	7	3.665	3.848	0	601	0
07.05 00	SACOS, EXCETO POSTAIS, DE MATERIA PLASTICA	182	16.287	17.101	0	2.671	0
07 07.00	ARTEFATOS P/LABORATORIO E FARMACIA,MAT.PLAST	0	3	3	0	1	0
07 08.05	BARBATANAS E SEM.P/ESPARTILHOS,DE MAT.PLAST.	0	226	238	0	23	0
07 09 99	QUALQ.OUT.ART.DE HIG.E DE TOUCADOR DE PLAST.	0	1	1	0	0	0
07 10.00	COLETE SALVA-VIDA E SEM.DE MATERIA PLASTICA	0	295	103	0	40	0
07 11 02	TUBOS DE MATERIA PLASTICA	8	8.019	8.420	0	1.318	0
07 11.03	CONEXOES DE MATERIA PLASTICA	1	1.079	1.133	0	177	0
07.11.04	SIFOES DE MATERIA PLASTICA	0	9	9	0	1	0
07.11.99	QUALQ.OUT.CALHA,TUBO S/ACESS.DE MAT.PLAST.	0	84	89	0	14	0
07 13.00	MANUF.UTILIZ.CONSTR.CIVIL DE MAT.PLASTICA	36	20.013	21.014	0	2.051	0
07 14.99	QUALQ.OUTR.CAIXA DE MAT.PLAST.P/MERCADORIAS	0	5	6	0	1	0
07.15.00	FITAS ADESIVAS COM SUPORTE DE MATERIA PLAST.	17	28.062	29.465	0	9.264	0
07.20 01	CORTINAS DE MATERIA PLASTICA	0	43	45	0	8	0
07 21 99	QUALQ.OUT.ART.P/ILUMIN.ELET.,D/MAT.PLASTICA	0	9	9	0	2	0
07 24.00	ESCUDOS ESTAMPADOS EM PLASTICO	0	203	213	0	21	0
07.25.00	CABOS P/FERRAM.,UTENS.E APAR.DE MAT.PLASTICA	0	16	17	0	3	0
07 30.99	QUALQ.OUT.RESERV.,CIST.,CUBA DE MAT.PLASTICA	0	93	97	0	3	0
07.36.00	MASCARA DE PROTECAO DE MATERIA PLASTICA	0	12	12	0	0	0
07.99.00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	146	83.340	87.507	0	27.336	0
	TOTAL DA POSICAO 39.07	987	469.439	492.705	0	142.433	0
	TOTAL DO CAPITULO 39	15.667	1.782.018	1231.388	0	389.384	0
40.01.00	LATEX	286	9.994	2.998	0	0	0
40 02 03	FOLHA FUMADA DE BORRACHA NATURAL	2.783	127.817	38.345	0	0	0
40.02.04	BORRACHA NATURAL GRANULADA OU PRENSADA	15.826	586.433	175.930	0	0	0
40.02.99	QUALQUER OUTRA BORRACHA NATURAL	50	3.775	1.132	0	0	0
40.04.01	GUTA-PERCHA	0	586	268	0	0	0
	TOTAL DA POSICAO 40.01	18.945	728.614	218.673	0	0	0
40 2.01.99	QUALQUER OUTRO LATEX DE BORRACHA SINTETICA	40	4.081	816	0	196	0
40 2.99 01	POLIBUTADIENO-ESTIRENO (BORRACHA SINTETICA)	884	21.592	3.671	0	1.010	0
40 2.99 02	POLIACRILONITRILABUTADIENO (BORRACHA SINT.)	70	8.546	1.109	0	288	0
40 2.99 03	POLIBUTADIENO (BORRACHA SINTETICA)	2	574	115	0	28	0
40 2.99.04	POLICLOROBUTADIENO (BORRACHA SINTETICA)	284	34.673	6.935	0	1.664	0
40 2.99.06	POLIISOBUTILENO-ISOPRENO (BORRACHA SINT.)	1.069	67.296	13.459	0	3.230	0
40 2.99 07	CISPOLISOPRENO (BORRACHA SINTETICA)	7[illegible]	1.869	374	0	90	0
40 2.99.08	DE ETILENO-PROPILENO DIENO N/CONJ.(BORR.SINT	11	1.073	215	0	52	0
40 2.99.99	QUALQUER OUTRA BORRACHA SINTETICA	8	1.522	304	0	73	0
	TOTAL DA POSICAO 40.02	2.438	138.226	28.997	0	6.909	0
40 5.00.00	CHAPAS,FLS. E TIRAS BORR.NAT.OU SINT.N/VULC.	1.725	112.382	81.799	0	8.708	0
	TOTAL DA POSICAO 40.05	1.725	112.382	81.799	0	8.708	0
40 6.01.99	QUALQ.OUTR.EMULSAO,SOLUC.E DISPERS.DE BORR.	23	3.228	2.742	0	299	0
40 6.02.00	PASTA DE BORRACHA P/VULCANIZACAO A FRIO	0	17	14	0	2	0
40 6.99.00	OUTRAS BORRACHAS NAT.OU SINT.N/VULCANIZ.	2	391	332	0	38	0
	TOTAL DA POSICAO 40.06	24	3.635	3.090	0	338	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
	REGIME 07						
40.08.03.00	FOLHA NEOPRENE EXPAND.C/OU S/REFORCO DE TEC.	28	6.321	5.373	0	1.403	
40.08.05.00	CHAPAS DE BORR. MICROPOR.P/SOLADO SAND.,ETC.	152	44.683	37.981	0	0	
40.08.06.00	OUTS.CHAPAS BORR.P/SOLADOS SAND.E OUTS.CALC.	849	87.026	73.972	0	0	
40.08.99.00	OUTS.CHAPAS DE BORRACHA VULCAN. N/ENDURECIDA	7	1.499	1.274	0	0	
	TOTAL DA POSICAO 40.08	1.036	139.529	118.600	0	1.403	
40.09.01.00	MANG.D/BORR.VULC.C/MAIS D/2500 LB.POLEG.QUAD	85	40.796	18.358	0	4.732	
40.09.02.00	TUBOS(MANG.)D/BORR.VULC.ENDUR.,P/VEIC.AUTOM.	108	95.393	100.163	0	15.644	
40.09.03.00	TUBOS(MANG.)D/BORR.VULC.ENDUR.,P/MAQ.D/LAVAR	1	207	218	0	34	
40.09.99.00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	28	11.091	11.645	0	1.819	
	TOTAL DA POSICAO 40.09	222	147.487	130.384	0	22.230	
40.10.01.01	CORREIA TRANSP.BORR.SINT.("ROTABELT SLEEVE")	0	6	3	0	1	
40.10.01.99	QUALQUER OUTRA CORREIA TRANSPORTADORA	24	9.789	8.321	0	2.717	
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	100	74.477	63.306	0	20.667	
	TOTAL DA POSICAO 40.10	124	84.272	71.629	0	23.385	
40.11.01.01	PNEUMATICOS PARA AUTOMOVEIS	167	18.002	15.301	0	4.995	
40.11.01.02	PNEUMATICOS P/CAMINHOES,ONIBUS E CAMIONETAS	152	12.107	10.291	0	3.360	
40.11.01.03	PNEUMATICOS P/MAQUINAS DE TERRAPLENAGEM, ETC	45	11.582	9.845	0	3.214	
40.11.01.04	PNEUMATICOS P/MAQUINAS E TRATORES AGRICOLAS	100	6.926	5.887	0	1.922	
40.11.01.06	PNEUMATICOS P/ MOTOCICLOS, VELOCIP. E SEM.	30	2.325	1.977	0	645	
40.11.01.99	QUALQUER OUTRO PNEUMATICO	76	15.369	13.064	0	4.265	
40.11.02.00	CAMARAS-DE-AR DE BORR.P/ QUALQ.TIPO DE RODA	28	2.218	1.885	0	615	
40.11.03.00	PROTETORES DE BORR.VULC.,NAO ENDURECIDA	27	13.465	11.446	0	3.737	
40.11.99.00	OUTS.AROS,"FLAPS",D/BORR.VULC.PARA RODAS	33	10.366	8.811	0	2.877	
	TOTAL DA POSICAO 40.11	658	92.360	78.506	0	25.630	
40.14.01.00	ALGARISMO OU LETRA P/CARIMBO DE BORRACHA	0	13	13	0	5	
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	161	265.726	279.012	0	43.577	
40.14.07.00	RESERVATORIOS FLEX.DE BORRACHA VULC.N/ENDUR.	1	671	704	0	110	
40.14.09.00	DIAFRAGMAS DE BORRACHA VULCANIZADA	8	7.751	8.138	0	2.860	
40.14.10.00	DEFENSAS P/PROTECAO DE CAIS E EMBARCACOES	0	14	14	0	2	
40.14.12.99	QUALQ.OUT.CHAPA,FOLHA,TRAB.,D/BORR.VULCANIZ.	0	2.156	2.264	0	796	
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	435	228.817	240.258	0	84.434	
	TOTAL DA POSICAO 40.14	605	505.148	530.405	0	131.784	
40.15.03.00	BORRACHA ENDURECIDA,EM BASTOES,PERF.,TUBOS	0	10	8	0	1	
	TOTAL DA POSICAO 40.15	0	10	8	0	1	
40.16.00.00	OBRAS DE BORRACHA ENDURECIDA (EBONITE)	1	329	345	0	121	
	TOTAL DA POSICAO 40.16	1	329	345	0	121	
	TOTAL DO CAPITULO 40	25.780	1.951.972	1240.438	0	220.208	
41.01.02.02	PELES EM BRUTO ,DE BEZERRO, SALGADAS,SECAS	17	629	94	0	0	
41.01.03.02	PELES D/QUALQ.OUT.BOV.,SALG.-SECA E SECA	5.294	300.280	134.904	0	0	
41.01.03.03	PELES D/QUALQ.OUT.BOV.,TRAT.C/CAL OU PICLADA	55	2.044	920	0	0	
41.01.04.02	PELES D/CAPRINOS, SALG.,SALG.-SECA E SECAS	103	11.656	2.331	0	0	
41.01.08.00	PELES EM BRUTO DE OVINOS COM LA	2.611	102.972	43.441	0	0	
41.01.10.02	PELES DE SUINOS,SALGADAS,SALG.-SECAS E SECAS	662	26.276	11.824	0	0	
	TOTAL DA POSICAO 41.01	8.743	443.856	193.514	0	0	
41.02.01.01	COUROS D/BEZERRO CURT. AO CROMO ("BOX CALF")	6	7.710	3.469	0	0	
41.02.01.99	QUALQ.OUT.COURO D/BEZERRO,EXC.POS.41.06 E 08	1.981	424.978	254.697	0	0	
41.02.02.01	COURO BOV.FLOR INTEGRAL,C/CURTIMENTO VEGETAL	1.873	349.373	273.864	0	0	
41.02.02.02	COURO BOVINO SEMITERMINADO DE FLOR INTEGRAL	5.356	3.235.517	2630.903	0	0	
41.02.02.03	COURO BOV.FLOR INTEG.,S/ACABAMENTO EM ANIL.	439	281.772	220.427	0	0	
41.02.02.04	COURO BOV.FLOR LIXADA,E ACABAMENTO EM PIGM.	71	20.661	15.527	0	0	
41.02.02.05	COURO BOV.MOLHADO,CURT.AO CROMO,INTEIRO,MEIO	1.168	183.899	156.314	0	776	
41.02.02.06	COURO BOV.MOLHADO,CURTIDO AO CROMO, CABECA	2	596	506	0	0	
41.02.02.09	COURO BOV.MOLH.,CURT.AO CROMO,OUTS.FORM.APRE	352	16.127	13.708	0	429	
41.02.02.99	QUALQ.OUTRO COURO BOVINO,EXC.POS.41.06 E 08	2.453	533.918	395.738	0	0	
41.02.99.00	OUTRAS PELES PREP.,CURT.,EXC.POS.41.06 E 08	150	13.577	11.541	0	0	
	TOTAL DA POSICAO 41.02	13.850	5.068.128	3976.694	0	1.205	
41.03.01.01	PELE OVINO AO CROMO,MOLHADA(WET BLUE)EX.4106	14	1.834	1.559	0	0	
41.03.03.00	PELE OVINO AO CROMO,C/PIGM.OU ACAB.ANILINA	9	5.854	4.976	0	0	
	TOTAL DA POSICAO 41.03	22	7.687	6.534	0	0	
41.04.01.01	PELE CAPRINO AO CROMO,MOLHADA(WET BLUE)	254	77.281	65.689	0	0	
41.04.01.02	PELE CAPRINO AO CROMO,SECA(CRUST),EXC.41.06	12	14.652	12.454	0	0	
41.04.01.99	QUALQ.OUT.PELE CAPR.,PREP.OU CURT.,EXC.41.06	1	323	275	0	0	
41.04.03.00	PELE CAPRINO AO CROMO,C/PIGM.OU ACAB.ANILINA	12	13.969	11.873	0	0	
41.04.99.00	PELES D/CAPRINOS PREP. C/EXC.POS.41.06 E 08	10	5.570	4.734	0	0	
	TOTAL DA POSICAO 41.04	289	111.794	95.025	0	0	
41.05.02.03	PELES DE LAGARTO,CURT.EXC.POS.41.06 E 41.08	14	11.163	9.488	0	0	
41.05.03.01	PELE DE SUINO,PREP.,CURT.,EXC.POS.41.06 A 08	264	88.614	75.322	0	0	
41.05.03.99	QUALQ.OUT.PELE PREPARADA OU CURT.,DE SUIDEOS	7	3.019	2.566	0	0	
	TOTAL DA POSICAO 41.05	272	102.795	87.376	0	0	
41.06.00.00	COUROS E PELES ACAMURCADOS	207	111.375	93.708	0	0	
	TOTAL DA POSICAO 41.06	207	111.375	93.708	0	0	
41.08.01.00	COUROS E PELES ENVERNIZADOS	17	10.980	9.333	0	0	
	TOTAL DA POSICAO 41.08	17	10.980	9.333	0	0	
41.09.00.00	APARAS E DESPERD.COURO NAT.ARTIF. OU RECONST	20	14	5	0	0	
	TOTAL DA POSICAO 41.09	20	14	5	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IMPOSTO DE CONSUMO (Cr$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 07						
10.00.00	COUROS ARTIF.OU RECONST.BASE COURO N/DESFIB.	128	10.402	8.816	0	0	0
	TOTAL DA POSICAO 41.10	128	10.402	8.816	0	0	0
	TOTAL DO CAPITULO 41	23.544	5.667.122	4471.108	0	1.205	0
02.02.01	BOLSAS E CARTEIRAS, DE COURO	0	14	14	0	3	0
02.02.99	QUALQ.OUTRA BOLSA E CART.,EXC.COURO E PLAST.	7	901	946	0	185	0
02.99.01	OUTROS ARTIGOS DE COURO	0	25	26	0	5	0
	TOTAL DA POSICAO 42.02	7	940	987	0	193	0
04.02.00	CORREIAS DE TRANSMISSAO, DE COURO	0	121	78	0	20	0
04.99.00	OUTS. ARTIGOS DE COURO, PARA USOS TECNICOS	0	41	27	0	7	0
	TOTAL DA POSICAO 42.04	0	162	105	0	27	0
05.01.00	VIRAS P/CALCADOS D/COURO NAT.,ART.OU RECONS.	10	3.388	3.558	0	0	0
05.99.00	OUTS.MANUF.DE COURO NAT.,ARTIF.OU RECONSTIT.	1	1.513	1.588	0	310	0
	TOTAL DA POSICAO 42.05	11	4.901	5.146	0	310	0
	TOTAL DO CAPITULO 42	18	6.003	6.238	0	529	0
01.01.00	PELETERIA EM BRUTO, DE COELHO OU LEBRE	83	7.223	0	0	0	0
	TOTAL DA POSICAO 43.01	83	7.223	0	0	0	0
02.01.02	PELES CURTIDAS OU PREPARADAS, DE BOVINO	2	785	887	0	145	0
02.01.03	PELES CURTIDAS OU PREPARADAS, DE OVINO	58	28.674	24.373	0	5.305	0
	TOTAL DA POSICAO 43.02	60	29.459	25.040	0	5.450	0
04.00.00	PELETERIA ARTIFICIAL,CONFECCIONADA OU NAO	20	19.245	20.207	0	3.845	0
	TOTAL DA POSICAO 43.04	20	19.245	20.207	0	3.845	0
	TOTAL DO CAPITULO 43	162	55.927	45.247	0	9.395	0
03.02.09	NOGUEIRA EM BRUTO	900	19.571	8.807	0	0	0
03.02.14	CARVALHO AMERICANO, EM BRUTO	11 600	135 [illegible]	62 [illegible]	[illegible]	[illegible]	[illegible]
03.02.99	QUALQ.OUT.MADEIRA,N/CONIF.,P/SERRAR,EM BRUTO	4.475	42 914	19 [illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 44.03	16.975	201.595	90.718	0	0	0
05.01.01	PINHO SERRADO LONGITUD.DE ESPES.SUPER.A 5 MM	550	2.991	1.645	0	0	0
05.01.99	QUALQ.OUT.CONIF. SERRADA, ESP. SUP. A 5MM	183	1.161	638	0	0	0
05.99.01	CEDRO(DO GEN."CEDRELLA")SERR.,ESP.SUP. A 5MM	7	372	205	0	0	0
05.99.04	PEROBA SERRADA ESPESSURA SUPERIOR A 5MM	38	36	20	0	0	0
05.99.17	PAU MARFIM(GUATAMBU)SERR.ESPESSURA SUP.A 5MM	6.147	22.678	12.473	0	0	0
05.99.19	CANAFISTULA SERRADA,DE ESPESSURA SUP.A 5MM	578	2.177	1.197	0	0	0
05.99.99	QUALQUER OUTRA MADEIRA SERRADA,ESP.SUP.A 5MM	67	183	101	0	0	0
	TOTAL DA POSICAO 44.05	7.550	29.598	16.279	0	0	0
09.99.00	OUTS.MAD.SIMPLES/DESB.,ARRED.P/FABR.BENG.ETC	18	86	48	0	0	0
	TOTAL DA POSICAO 44.09	18	86	48	0	0	0
14.02.00	CEDRO (GEN.CEDRELLA)SERR.LONG.ESP.IG.INF.5MM	545	4 717	2 830	0	0	0
14.99.00	OUTS.MADEIRAS SERR.LONG. ESP.IG.OU INF.A 5MM	938	7.066	4 241	0	0	0
	TOTAL DA POSICAO 44.14	1.484	11.785	7.071	0	0	0
15.01.00	MAD.COMPENS.,CONST.EXCLUSIVA/D/FOLHAS D/MAD.	19	238	142	0	15	0
	TOTAL DA POSICAO 44.15	19	236	142	0	15	0
18.99.00	OUTS.MADEIRAS"ARTIFICIAL"OU"RECONSTITUIDA"	423	2.118	1.271	0	0	0
	TOTAL DA POSICAO 44.18	423	2.118	1.271	0	0	0
27.01.00	CAIXAS,ESCRINIOS OU ESTOJOS DE MADEIRA	0	9	8	0	0	0
	TOTAL DA POSICAO 44.27	0	9	8	0	0	0
28.99.00	OUTRAS OBRAS DE MADEIRA	0	281	239	0	0	0
	TOTAL DA POSICAO 44.28	0	281	239	0	0	0
	TOTAL DO CAPITULO 44	26.470	245.708	115.774	0	15	0
04.01.99	QUALQ.OUT/PLACA,TIRA D/CORTICA AGLOMERADA	0	458	321	0	0	0
04.02.00	GAXETAS E JUNTAS DE CORTICA AGLOMERADA	14	16.969	11.878	0	0	0
	TOTAL DA POSICAO 45.04	14	17.427	12.199	0	0	0
	TOTAL DO CAPITULO 45	14	17.427	12.199	0	0	0
01.03.00	PASTA QUIMICA DE MADEIRA,BRANQ.(P/DISSOLUC.)	2.674	86.052	13.210	0	0	0
01.05.01	PASTA QUIM.MAD.A SODA/SULF.BRANQ.D/CONIFERAS	2.797	72.232	12.595	0	0	0
01.07.02	PASTA QUIM.MAD.AO SULFITO,BRANQ.,D/N/CONIF.	578	16.350	3.270	0	0	0
01.08.00	PASTAS DE LINTER DE ALGODAO P/FABR.DE PAPEL	94	1.885	566	0	0	0
	TOTAL DA POSICAO 47.01	6.143	158.519	29.641	0	0	0
02.00.00	RESID.,CART.,ARTS USADS.DE PAPEL P/FAB.PAPEL	16.336	42.518	23.385	0	0	0
	TOTAL DA POSICAO 47.02	16.336	42.518	23.385	0	0	0
	TOTAL DO CAPITULO 47	22.479	199.037	53.026	0	0	0
01.01.03	PAPEL "KRAFT" PESANDO MAIS DE 20 G/M2	248	8.085	4.997	0	1.690	0
01.01.05	PAPEL DIELETR.P/COND.PES.MAIS DE 20 A 35G/M2	4	1.180	290	0	174	0
01.01.06	PAPEL DIELETRICO P/CONDENSADORES,ATE 20 G/M2	2	517	132	0	78	0
01.01.99	QUALQUER OUTRO PAPEL PESANDO ATE 35G P/M2	45	3.287	1.808	0	611	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
		REGIME 07					
48.01.02.02	PAPEL PARA IMPRIMIR E ESCREVER	1	45	25	0	8	
48.01.02.03	PAPEL "KRAFT"	32	893	491	0	166	
48.01.02.05	PAPEL PARA FILTRACAO	7	553	249	0	96	
48.01.02.11	PAP.C/L.D'AGUA,ASP.LIS.COUCHE,P/IMP.JOR.REV.	1.035	11.664	0	0	1.400	
48.01.02.18	PAPEL P/ FABRICACAO DE LAMINADOS PLASTICOS	1	174	96	0	32	
48.01.02.99	QUALQUER OUTRO PAPEL DE MAIS DE 35G P/M2	9.794	106.775	58.726	0	19.860	
48.01.99.00	OUTS.PAPEIS,CART.ETC,FAB.MEC.EM ROLOS,FOLHAS	48	7.389	4.064	0	1.374	
	TOTAL DA POSICAO 48.01	11.217	141.541	70.877	0	25.490	
48.03.99.00	OUTS.PAPEIS E SUAS IMITAC.,EM ROLOS E FOLHAS	1	69	49	0	14	
	TOTAL DA POSICAO 48.03	1	69	49	0	14	
48.04.99.00	OUTS.PAPEIS,CARTOES,ETC.,REUNIDOS POR COLAG.	440	11.654	8.158	0	2.377	
	TOTAL DA POSICAO 48.04	440	11.654	8.158	0	2.377	
48.07.03.01	PAPEL E CARTAO ABSORV.PES.ENTRE 35 A 180G/M2	5	1.048	629	0	201	
48.07.04.00	PAPEL E CARTAO"COUCHE",ESMALT.OU ENVERNIZ.	272	8.081	5.657	0	1.649	
48.07.05.99	QUALQ.OUTRO PAPEL ENCERADO,OLEADO,RESINADO	81	9.514	3.314	0	1.539	
48.07.07.00	PAPEL,CARTAO,IMPREG.RESINA.ARTIF.OU SINTET.	71	6.658	4.660	0	1.358	
48.07.08.00	PAPEL E CARTAO, METALIZADOS	33	1.819	1.000	0	338	
48.07.11.00	PAPEL,CARTAO,COBERT.C/POLIET.POLIPROP.P/FOT.	2.228	234.335	70.301	0	36.556	
48.07.99.00	OUTS.PAPEIS,CARTAO,CART,ENGOMAD.COLORID.SUP.	793	53.968	37.777	0	11.009	
	TOTAL DA POSICAO 48.07	3.483	315.422	123.338	0	52.651	
48.15.01.00	PAPEL,CARTAO,CORRUG.,ONDUL.,SIMPLES E COLADO	54	994	845	0	276	
48.15.05.00	PAPEL PARA ENSAIO QUIMICO (PAPEL REATIVO)	0	247	37	0	43	
48.15.06.00	PAPEL PROPRIO P/FILTRACAO, PLISSADO OU NAO	5	2.460	1.230	0	553	
48.15.08.00	TIRA GOMADA DE PAPEL	20	6.384	5.426	0	1.417	
48.15.09.00	PAPEL DIELETRICO P/COND.,PES.ATE 20 G/M2	6	2.269	681	0	443	
48.15.10.00	PAPEL DIELETR.P/CONDENS.C/MAIS D/20 A 35G/M2	0	102	25	0	19	
48.15.99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	178	12.159	10.335	0	3.374	
	TOTAL DA POSICAO 48.15	264	24.615	18.580	0	6.125	
48.16.01.03	CAIXAS OU CARTUCHOS DE CARTAO (PAPELAO)	673	44.055	37.447	0	6.504	
48.16.01.99	QUALQ.OUTRA EMBALAGEM D/PAPEL,CARTOL.,CARTAO	13	2.678	2.276	0	396	
	TOTAL DA POSICAO 48.16	686	46.733	39.723	0	6.901	
48.18.99.00	OUTS.ARTS.PAPEL,P/USO ESC.,ESCRIT.,PAPELARIA	0	8	7	0	2	
	TOTAL DA POSICAO 48.18	0	8	7	0	2	
48.19.00.00	ETIQUETAS D/PAPEL,CART.,CARTAO,MESMO GOMADAS	5	14.577	12.391	0	0	
	TOTAL DA POSICAO 48.19	5	14.577	12.391	0	0	
48.20.00.00	TAMB.,BOBINAS,ESPULAS E SEM.D/PAPEL,CART.ETC	0	25	21	0	6	
	TOTAL DA POSICAO 48.20	0	25	21	0	6	
48.21.02.00	ARRUELAS, GAXETAS E JUNTAS, DE PAPEL	3	4.220	3.587	0	1.171	
48.21.07.00	TUBO PAPEL,CART.PREP.C/MAT.ISOL.,P/ELETRIC.	0	1.282	769	0	308	
48.21.13.99	QUALQ.OUT.PAPEL QUALQ.FORM.P/APLIC.APAR.FIS.	0	7	1	0	1	
48.21.18.00	CARTUCHO FILTRANTE, DE PASTA DE PAPEL	0	63	54	0	17	
48.21.99.00	OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	97	20.740	17.629	0	5.755	
	TOTAL DA POSICAO 48.21	101	26.312	22.039	0	7.253	
	TOTAL DO CAPITULO 48	16.197	580.957	295.182	0	100.819	
49.01.01.00	LIVRO TEC,CIENT,DIDAT.C/CAPA PAPEL,COURO,ETC	0	286	0	0	0	
	TOTAL DA POSICAO 49.01	0	286	0	0	0	
49.06.01.99	QUALQ.OUT.PLANO,PLANTA OU DESENHO INDUSTRIAL	0	1	0	0	0	
	TOTAL DA POSICAO 49.06	0	1	0	0	0	
49.08.01.00	DECALCOMANIA P/DECOR.DE CERAMICA OU D/VIDRO	0	275	137	0	0	
49.08.02.00	DECALC.TRANSF.A SECO,P/APLIC.DIDATICA E TEC.	0	1.007	655	0	0	
49.08.99.00	OUTRAS DECALCOMANIAS DE TODOS OS TIPOS	0	659	692	0	0	
	TOTAL DA POSICAO 49.08	0	1.941	1.484	0	0	
49.11.02.01	CATALOGO DE NATUREZA TECNICA,S/VALOR COMERC.	0	60	0	0	0	
49.11.02.99	QUALQ.OUT.CATALOGO,ANUNCIO,ETC,P/FIM PUBLIC.	4	2.709	1.896	0	0	
49.11.99.00	OUTROS IMPRESSOS OBTIDOS P/QUALQUER PROCESSO	1	1.426	1.497	0	0	
	TOTAL DA POSICAO 49.11	6	4.195	3.393	0	0	
	TOTAL DO CAPITULO 49	6	6.423	4.878	0	0	
50.03.01.00	PENTEADO DE BORRA DE SEDA ("SCHAPPE")	10	7.461	5.222	0	0	
	TOTAL DA POSICAO 50.03	10	7.461	5.222	0	0	
50.04.00.00	FIOS DE SEDA,NAO ACOND.PARA A VENDA A VAREJO	0	2	1	0	0	
	TOTAL DA POSICAO 50.04	0	2	1	0	0	
50.07.04.00	IMITACOES DE CATEGUTE,PREP. C/FIOS DE SEDA	0	1.680	756	0	0	
	TOTAL DA POSICAO 50.07	0	1.680	756	0	0	
50.09.01.99	QUALQ. OUTRO TECIDO DE SEDA OU BORRA DE SEDA	7	5.115	5.371	0	0	
	TOTAL DA POSICAO 50.09	7	5.115	5.371	0	0	
	TOTAL DO CAPITULO 50	17	14.257	11.351	0	0	
51.01.03.01	FIO POLIAMIDA ALIFAT.,ALVEJ.,TEXT.,N/VAREJO	384	58.440	32.142	0	0	

REGIME 07

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULF (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
51.03.99	QUALQ.OUTRO FIO D/POLIAM.,ALVEJ.,NAO VAREJO	27	12.609	6.936	0	0	0
51.04.01	FIO POLIAMIDA ALIFATICA,TINTO,TEXT.,N/VAREJO	0	0	0	0	0	0
51.04.99	QUALQ. OUTRO FIO D/POLIAM.,TINTO,NAO VAREJO	0	648	356	0	0	0
51.05.00	FIO DE POLIESTER,ALVEJ.BRANQ.,TEXT.,N/VAREJO	28	2.946	1.621	0	0	0
51.06.00	FIO DE POLIESTER,TINTO,TEXT.,NAO VAREJO	0	273	150	0	0	0
51.08.00	FIO D/ACRILICO,TINTO,TEXTURIZADO, NAO VAREJO	8	3.265	1.796	0	0	0
51.16.01	FIO DE NAILON,ALVEJ.,BRANQ.,N/TEXT.,N/VAREJO	8	3.642	2.003	0	0	0
51.16.02	FIO ARAMIDA,ALVEJ.,BRANQ.,N/TEXT.,N/VAREJO	4	3.642	2.003	0	0	0
51.17.01	FIO DE NAILON,TINTO,NAO TEXTURIZADO,N/VAREJO	0	49	27	0	0	0
51.18.00	FIO POLIESTER,ALVEJ.,BRANQ.N/TEXT.,N/VAREJO	79	7.259	3.992	0	0	0
51.21.00	FIO ACRILICO, TINTO,N/TEXT.,N/VENDA VAREJO	25	2.746	1.510	0	0	0
51.22.00	FIO POLIURETANO,ALVEJ.,BRANQ.,N/TEXT.N/VAREJ	0	591	325	0	0	0
51.31.00	FIO RAIOM VISC.CUPROAM.,ALVEJ.,BRANQ.N/VAREJ	44	4.910	2.700	0	0	0
51.32.00	FIO D/RAIOM VISC.,CUPROAM.,TINTO,NAO VAREJO	1	354	195	0	0	0
	TOTAL DA POSICAO 51.01	789	112.639	61.951	0	0	0
52.01.01	MONOFILAMENTOS DE POLIAMIDA	0	411	350	0	0	0
52.01.02	MONOFILAMENTOS DE POLIESTER	7	1.548	1.314	0	0	0
52.03.02	IMITACOES DE CATEGUTE,ABSORV.,MAT.TEXT.SINT.	0	10.478	4.716	0	0	0
52.03.03	IMITACOES D/CATEGUTE,N/ABSORV.,MAT.TEXT.SINT	0	621	280	0	0	0
	TOTAL DA POSICAO 51.02	8	13.058	6.660	0	0	0
53.02.00	FIOS DE FIBRAS ARTIF.CONTINUAS,P/VENDA VAREJ	2	2.660	2.261	0	0	0
	TOTAL DA POSICAO 51.03	2	2.660	2.261	0	0	0
54.01.01	TEC.DE FIBR.CONT.DE POLIAMIDA,LISO,NAT.ETC.	6	4.848	5.091	0	0	0
54.01.04	TEC DE FIBR.CONT.DE POLIESTER,LISO,NAT.ETC.	11	949	996	0	0	0
54.01.05	TEC.DE FIBR.CONT.DE POLIESTER,EST.TINTO,ETC.	0	160	168	0	0	0
54.01.07	TEC.DE FIBR.CONT.DE ACRILICO,LISO, NAT. ETC.	3	1.131	1.188	0	0	0
54.01.13	TECIDO FIBRA SINT.P/FABRICACAO D/PNEUMATICOS	902	188.398	47.089	0	0	0
54.01.17	TELAS.DE OUTRAS FIBRAS TEXTEIS,CONTINUAS	17	1.323	1.390	0	0	0
54.01.99	QUALQ.OUT.TECIDO FIBRA TEXT SINT.,CONTINUA	265	62.655	65.790	0	0	0
54.02.02	TEC.DE FIBR. CONT.DE RAIOM ACET.ESTAMP.,ETC.	1	263	276	0	0	0
54.02.04	TEC.DE FIBR.CONT.DE RAIOM VISC.LISO,NAT.ETC.	0	85	87	0	0	0
54.02.10	TECIDO DE FIBRA ARTIF.P/ FABR.DE PNEUMATICOS	228	41.973	10.493	0	0	0
54.02.11	TEC.FIBR.TEXT.ART.CONT.SOBREP.A OUTS.TEC.	4	2.782	2.821	0	0	0
54.02.14	TELAS DE FIBRAS TEXTEIS ARTIFICIAIS	8	1.633	1.715	0	0	0
54.02.99	QUALQ.OUTR.TECIDO FIBRA TEXT.ARTIF.,CONTINUA	11	2.628	2.758	0	0	0
	TOTAL DA POSICAO 51.04	1.457	308.788	139.932	0	0	0
	TOTAL DO CAPITULO 51	2.236	437.113	210.803	0	0	0
55.01.02.00	FIOS DE METAL COMUM COM QUALQ.FIBRA TEXTIL	0	145	102	0	0	0
	TOTAL DA POSICAO 52.01	0	145	102	0	0	0
	TOTAL DO CAPITULO 52	0	145	102	0	0	0
53.01.01.01	LA BRUTA DE FINURA ATE 46'S (CRUZA 4)	70	11.324	2.265	0	0	0
53.01.01.02	LA BRUTA DE FINURA DE MAIS DE 46'S ATE 64'S	487	83.014	24.904	0	0	0
53.01.03.01	LA LAV.NO DORSO DE 46 A 64'S N/CARD.N/PENT.	15	4.952	1.485	0	0	0
	TOTAL DA POSICAO 53.01	552	99.289	28.654	0	0	0
53.03.00.00	DESPERD.OU RES.DE LA E D/PELOS EXC.FIAPOS	17	3.068	1.687	0	0	0
	TOTAL DA POSICAO 53.03	17	3.068	1.687	0	0	0
53.05.01.02	LA CARD.OU PENT.DE FINURA ENTRE 46'S A 64'S	48	5.950	3.274	0	0	0
53.05.01.03	LA CARD.OU PENT.DE FIN.DE 64'S OU MAIS FINA	377	128.349	38.505	0	0	0
53.05.01.04	"TOPS" DE LA CARDADOS OU PENTEADOS	29	6.265	3.448	0	0	0
	TOTAL DA POSICAO 53.05	454	140.568	45.228	0	0	0
53.07.02.01	FIO LA PENT.RET.C/2PERNAS,ATE 2/48M 2/54,N/V	7	1.572	1.022	0	0	0
	TOTAL DA POSICAO 53.07	7	1.572	1.022	0	0	0
53.11.01.01	TEC.LA LISO,ESTAMPADO,TINTO,PES.ATE 450G/M2	1.751	15.407	16.178	0	0	0
53.11.01.99	QUALQUER OUTRO TECIDO DE LA	49	14.556	15.284	0	0	0
53.11.02.00	TECIDOS DE PELOS FINOS	2	1.843	1.935	0	0	0
	TOTAL DA POSICAO 53.11	1.802	31.806	33.398	0	0	0
	TOTAL DO CAPITULO 53	2.832	276.302	109.884	0	0	0
54.01.03.00	LINHO EM BRUTO, ESPADELADO OU ASSEDADO	2.320	242.580	88.755	0	0	0
54.01.04.00	LINHO EM BRUTO, PENTEADO	40	5.485	2.029	0	0	0
	TOTAL DA POSICAO 54.01	2.360	248.065	91.784	0	0	0
54.03.01.99	QUALQ.OUT.FIO DE LINHO N/ACOND.VENDA VAREJO	0	276	180	0	0	0
	TOTAL DA POSICAO 54.03	0	276	180	0	0	0
54.05.01.99	QUALQUER OUTRO TECIDO DE LINHO	1	842	884	0	0	0
	TOTAL DA POSICAO 54.05	1	842	884	0	0	0
	TOTAL DO CAPITULO 54	2.361	249.183	92.848	0	0	0
55.01.00.00	ALGODAO NAO CARDADO NEM PENTEADO (EM RAMA)	28.610	1.204.772	662.237	0	0	0
	TOTAL DA POSICAO 55.01	28.610	1.204.772	662.237	0	0	0
55.03.00.00	DESPERD.OU RES.D/ALGODAO N/PENT.NEM CARDADOS	0	2	1	0	0	0
	TOTAL DA POSICAO 55.03	0	2	1	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I L L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
		REGIME 07					
55.04.00.00	ALGODAO CARDADO OU PENTEADO	49	2.520	1.386	0	0	
	TOTAL DA POSICAO 55.04	49	2.520	1.386	0	0	
55.05.01.01	FIO DE ALGODAO CRU,TIT.ING. 1 A 20,SINGELO	144	8.694	7.390	0	0	
55.05.01.02	FIO DE ALGODAO CRU,TIT.ING.21 A 60,SINGELO	436	52.894	44.960	0	0	
55.05.01.04	FIO DE ALGODAO CRU,TIT.ING. 1 A 20,RETORCIDO	3	155	132	0	0	
55.05.01.05	FIO DE ALGODAO CRU,TIT.ING.21 A 60,RETORCIDO	139	10.567	8.982	0	0	
55.05.02.01	FIO ALG.TIT.ING.1 A 20,ALV. OU TINTO,1 PERNA	2	560	476	0	0	
55.05.02.99	QUALQ.OUT.FIO ALG.,ALV.,FANT.,TINTO,1 PERNA	0	20	17	0	0	
	TOTAL DA POSICAO 55.05	724	72.890	61.956	0	0	
55.06.00.00	FIOS DE ALGODAO ACOND. PARA VENDA A VAREJO	5	4.195	3.566	0	0	
	TOTAL DA POSICAO 55.06	5	4.195	3.566	0	0	
55.08.99.00	OUTS.TEC."BOUCLES"D/TIPO ESPONJA,D/ALGODAO	1	994	1.043	0	0	
	TOTAL DA POSICAO 55.08	1	994	1.043	0	0	
55.09.01.02	TEC.ALGODAO CRU,LISO,N/MERC.PES.MAIS 60 G/M2	307	39.844	41.836	0	0	
55.09.02.01	TEC.ALGODAO,LISO,TINTO,ETC.,PES.ATE 60 G/M2	0	13	13	0	0	
55.09.02.02	TEC.ALGODAO,LISO,TINTO,ETC.,PES.ATE 60 G/M2	426	54.975	57.723	0	0	
55.09.99.00	OUTROS TECIDOS DE ALGODAO	11	1.190	1.250	0	0	
	TOTAL DA POSICAO 55.09	743	96.021	100.822	0	0	
	TOTAL DO CAPITULO 55	30.132	1.381.393	831.012	0	0	
56.01.01.02	FIBRAS DE POLIESTERES N/CARDADAS N/PENTEADAS	535	31.436	17.290	0	0	
56.01.01.04	FIBRAS D/POLIAM.AROMATICA,N/CARDADAS,N/PENT.	59	33.762	18.569	0	0	
56.01.02.02	FIBRA DE RAIOM VISCOSE,NAO CARD.NEM PENTEADA	28	1.150	632	0	0	
	TOTAL DA POSICAO 56.01	623	66.348	36.491	0	0	
56.02.01.03	CABOS P/FABRIC.FIBRAS TEXTEIS,DE ACRILICAS	487	19.655	10.810	0	0	
56.02.02.01	CABOS P/FABRIC.FIBRAS TEXTEIS,DE RAIOM ACET.	189	14.395	7.917	0	0	
	TOTAL DA POSICAO 56.02	676	34.049	18.727	0	0	
56.03.01.00	RES.D/FIBRAS TEXT.SINT.,N/CARD.,N/PENTEADAS	23	1.156	636	0	0	
	TOTAL DA POSICAO 56.03	23	1.156	636	0	0	
56.04.01.04	"TOPS",CARDADOS,PENTEADOS PARA FIACAO	348	23.020	12.661	0	0	
	TOTAL DA POSICAO 56.04	348	23.020	12.661	0	0	
56.05.01.02	FIO DESCONT.DE POLIESTERES,COR NAT.,N/VAREJO	15	2.218	1.220	0	0	
56.05.02.02	FIO DESCONT.DE POLIESTERES,TINTOS,N/VAREJO	0	7	4	0	0	
56.05.02.04	FIO DESCONT.DE ACRILICOS,TINTOS,N/VAREJO	5	1.710	941	0	0	
	TOTAL DA POSICAO 56.05	20	3.935	2.164	0	0	
56.06.01.00	FIOS FIBR.TEXT.SINT.DESCONT.,P/VENDA VAREJO	2	1.439	1.223	0	0	
	TOTAL DA POSICAO 56.06	2	1.439	1.223	0	0	
56.07.01.01	TECIDO DE POLIAMIDA, LISO,BRANQ.,ALVEJADO	0	201	211	0	0	
56.07.01.02	TECIDO DE POLIAMIDA,ESTAMPADO,C/FIO COR DIF.	2	862	905	0	0	
56.07.01.04	TECIDO DE POLIESTER,LISO,BRANQ.,ALVEJADO	42	8.078	8.482	0	0	
56.07.01.05	TECIDO DE POLIESTER,ESTAMPADO,C/FIO COR DIF.	0	28	30	0	0	
56.07.01.11	TECIDO OUT.FIBR.SINT.ESTAMP.,C/FIO COR DIF.	0	54	57	0	0	
56.07.01.99	QUALQ.OUT.TECIDO DE FIBRA SINT.,DESCONTINUA	5	2.448	2.570	0	0	
56.07.02.01	TECIDO DE RAIOM ACET.,LISO,COR NAT.,BRANQ.	11	4.642	4.874	0	0	
56.07.02.02	TECIDO DE RAIOM ACET.,ESTAMP.,C/FIO COR DIF.	4	2.968	3.116	0	0	
56.07.02.03	TECIDO DE RAIOM ACETATO, LAVRADO, ADAMASCADO	0	59	62	0	0	
56.07.02.04	TEC.RAIOM VISC. CUPROAM.LISO,COR NAT.,BRANQ.	0	312	327	0	0	
	TOTAL DA POSICAO 56.07	65	19.651	20.634	0	0	
	TOTAL DO CAPITULO 56	1.756	149.599	92.537	0	0	
57.03.01.01	JUTA EM BRUTO	8.042	69.397	31.229	0	0	
	TOTAL DA POSICAO 57.03	8.042	69.397	31.229	0	0	
57.04.99.00	OUTS.FIBR.VEG.,EM BRUTO OU TRAB.,NAO FIADAS	0	10	5	0	0	
	TOTAL DA POSICAO 57.04	0	10	5	0	0	
	TOTAL DO CAPITULO 57	8.042	69.407	31.234	0	0	
58.02.02.02	OUTS.TAPETS.FEITOS A MAQ.,FIBR.SINT.E ARTIF	3	724	761	0	0	
	TOTAL DA POSICAO 58.02	3	724	761	0	0	
58.04.01.00	VELUDOS,PELUCIAS,BOUCLES E CHENILLE,DE ALG.	0	159	167	0	0	
58.04.04.00	VELUDOS,PELUCIAS,BOUCLES,CHENILLE,FIB.SINT.	13	2.827	2.968	0	0	
	TOTAL DA POSICAO 58.04	13	2.986	3.135	0	0	
58.05.01.02	FITAS N/ENTINT.P/MAQ.ESCR.,SEM.,FIBR.SINT.	1	195	72	0	0	
58.05.02.00	FECHOS P/CONTATO CONST.D/DUAS FITAS D/NAILON	1	1.253	1.316	0	0	
58.05.99.02	OUTS.FITAS DE FIBRA TEXT.SINT.OU ARTIFICIAL	75	33.997	35.697	0	0	
58.05.99.03	OUTRAS FITAS DE ALGODAO	1	408	428	0	0	
58.05.99.99	QUALQUER OUTRA FITA EXC.ARTIGOS POS.58.06	14	10.266	10.779	0	0	
	TOTAL DA POSICAO 58.05	91	46.119	48.292	0	0	
58.06.00.00	ETIQUETAS,ESCUDOS E SEM.,EM PECAS,EM FITAS	1	1.599	1.679	0	0	
	TOTAL DA POSICAO 58.06	1	1.599	1.679	0	0	

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS - DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	IPI OU IULC (CZ$ 1.000) PAGO
	REGIME 07						
58.02.00	TULES E REDES,LISOS,DE FIBRAS SINT.OU ARTIF.	0	778	815	0	0	0
	TOTAL DA POSICAO 58.08	0	778	815	0	0	0
59.02.02	RENDAS EM PECAS,TIRAS OU APLIC.,SINT.,ARTIF.	0	106	112	0	0	0
	TOTAL DA POSICAO 58.09	0	106	112	0	0	0
60.02.00	BORDADOS DE FIBRAS TEXTEIS SINT.OU ARTIF.	0	82	86	0	0	0
60.99.00	OUTROS BORDADOS	0	77	81	0	0	0
	TOTAL DA POSICAO 58.10	0	159	165	0	0	0
	TOTAL DO CAPITULO 58	109	52.449	14.039	0	0	0
01.02.01	PO DE FIBRA TEXTIL DE POLIAMIDA	10	7.289	8.204	0	0	0
	TOTAL DA POSICAO 59.01	10	7.289	8.204	0	0	0
02.01.01	FELTRO EM PECA OU CORTADO,IMPREG.OU REVEST.	3	845	716	0	0	0
02.01.02	FELTRO EM PECA OU CORTADO,N/IMPREG.,N/REVEST	0	99	84	0	0	0
02.02.00	ARTIGOS DE FELTRO	0	78	85	0	0	0
	TOTAL DA POSICAO 59.02	3	1.020	887	0	0	0
03.01.99	QUALQUER OUTRO"FALSOS TECIDOS"	660	188.013	188.181	0	0	0
03.02.99	QUALQUER OUTRO ARTIGO DE "FALSOS TECIDOS"	0	0	0	0	0	0
	TOTAL DA POSICAO 59.03	660	188.013	188.181	0	0	0
04.05.00	CORDEIS,CORDAS E CABOS,DE POLIAMIDA	15	4.171	3.545	0	0	0
04.99.00	OUTROS CORDEIS,CORDAS E CABOS,TRANC.OU NAO	0	81	69	0	0	0
	TOTAL DA POSICAO 59.04	16	4.252	3.615	0	0	0
06.01.00	CORDOES P/CALCADOS	3	3.087	2.624	0	0	0
	TOTAL DA POSICAO 59.06	3	3.087	2.624	0	0	0
08.01.00	TECIDO OU FITA ISOLANTE	72	18.580	10.789	0	0	0
08.99.00	OUTS.TEC.IMPREG.DE CELUL.MAT.PLAST.ARTIF.ETC	206	73.761	62.697	0	0	0
	TOTAL DA POSICAO 59.08	277	93.341	73.486	0	0	0
11.01.00	TECIDOS C/BORRACHA P/FABR.DE PNEUMATICOS	402	88.541	39.843	0	0	0
11.99.00	OUTROS TECIDOS C/BORRACHA EXC.DOS D/MALHARIA	89	45.243	31.670	0	0	0
	TOTAL DA POSICAO 59.11	491	133.784	71.513	0	0	0
13.02.00	TECIDO ELAST.D/FIBR.SINT.ARTIF.,EXC.MALHARIA	5	3.714	3.187	0	0	0
13.99.00	OUTROS TECIDOS ELASTICOS C/EXC.DOS D/MALHAR.	0	540	459	0	0	0
	TOTAL DA POSICAO 59.13	5	4.254	3.646	0	0	0
15.01.00	MANGUEIRAS E TUBOS SEM.D/TEXT.REVEST.BORR.	0	106	74	0	0	0
15.99.00	OUTS.MANGUEIRAS E TUBOS SEM.,DE MAT.TEXTEIS	0	30	21	0	0	0
	TOTAL DA POSICAO 59.15	0	135	95	0	0	0
16.01.00	CORREIAS TRANSPORTADORAS DE MATERIAS TEXTEIS	1	828	890	0	0	0
16.02.00	CORREIAS DE TRANSMISSAO DE MATERIAS TEXTEIS	0	20	14	0	0	0
	TOTAL DA POSICAO 59.16	1	949	884	0	0	0
17.01.99	QUALQ.OUT.FELTRO OU TEC.FELTRADO,P/MAQUINA	2	4.778	3.345	0	0	0
17.99.00	OUTS.TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.	23	11.550	8.085	0	0	0
	TOTAL DA POSICAO 59.17	25	16.328	11.430	0	0	0
	TOTAL DO CAPITULO 59	1.492	483.483	343.288	0	0	0
01.01.00	TEC.DE MALHAR.N/ELASTICA,S/BORRACHA,DE ALG.	25	3 326	3 283	0	0	0
01.03.00	TEC.MALHAR.N/ELAST.S/BORR.D/FIBR.SINT.ARTIF.	24	9 947	[illegible]	0	0	0
01.99.00	OUTS.TECIDOS DE MALHARIA N/ELAST.S/BORRACHA	2	998	1.048	0	0	0
	TOTAL DA POSICAO 60.01	51	14.273	14.775	0	0	0
02.03.00	LUVAS D/MALH.N/ELAST.S/BORR.FIBR.SINT.ARTIF.	1	2.128	2.234	0	0	0
	TOTAL DA POSICAO 60.02	1	2.128	2.234	0	0	0
05.01.03	BLUSAS E BLUSOES D/MALHARIA N/ELAST.,S/BORR.	9	1.270	1.334	0	0	0
	TOTAL DA POSICAO 60.05	9	1.270	1.334	0	0	0
06.99.99	QUALQ.OUT.ART.MALHA.ELASTICA E C/BORRACHA	0	95	100	0	0	0
	TOTAL DA POSICAO 60.06	0	95	100	0	0	0
	TOTAL DO CAPITULO 60	61	17.767	18.444	0	0	0
0.02.00	LUVAS E MEIAS DE ALGODAO,EXC.DE MALHARIA	0	5	5	0	0	0
	TOTAL DA POSICAO 61.10	0	5	5	0	0	0
1.02.00	ALCAS P/PORTA-SEIOS	0	341	358	0	0	0
1.03.01	GOLAS,ENFEITES, PEITILHOS, P/VEST.FEMININO	0	28	20	0	0	0
1.03.99	QUALQ. OUTRA GUARNICAO P/VESTUARIO FEMININO	0	164	172	0	0	0
1.99.00	OMBREIRAS,CINTOS,MANGAS PROTET.,ETC.,P/VEST.	4	1.690	1.774	0	0	0
	TOTAL DA POSICAO 61.11	5	2.223	2.335	0	0	0
	TOTAL DO CAPITULO 61	5	2.228	2.340	0	0	0
3.01.00	SACOS E SACOLAS P/EMBALAGEM,DE TEC.ALGODAO	0	299	314	0	0	0
3.02.00	SACOS E SACOLAS PARA EMBALAGEM,DE TEC.JUTA	1.194	39.972	41.971	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 07					
62.03.04.00	SACOS,SACOLA,P/EMBALAG.P/TEC.FIBR.SINT.ARTIF	0	14	15	0	0	
62.03.99.00	OUTROS SACOS E SACOLAS PARA EMBALAGEM	2	413	433	0	0	
	TOTAL DA POSICAO 62.03	1.196	40.698	42.733	0	0	
62.05.10.00	PANOS P/LIMP.OU LUSTRAR INC.C/PROD.DE CONS.	0	23	24	0	0	
62.05.99.00	OUTROS ARTIGOS CONFECCIONADOS DE TECIDOS	0	0	0	0	0	
	TOTAL DA POSICAO 62.05	0	23	24	0	0	
	TOTAL DO CAPITULO 62	1.196	40.721	42.757	0	0	
63.02.00.00	TRAPOS E FARRAPOS,CORDAS,CABOS EM ARTS.INUT.	16	184	110	0	0	
	TOTAL DA POSICAO 63.02	16	184	110	0	0	
	TOTAL DO CAPITULO 63	16	184	110	0	0	
64.02.99.00	OUTS.CALCADOS C/SOLA DE COURO OU MAT.PLAST.	12	1.188	831	0	0	
	TOTAL DA POSICAO 64.02	12	1.188	831	0	0	
64.05.01.01	SALTO E SOLA DE BORRACHA	30	8.834	6.184	0	0	
64.05.01.03	SALTO E SOLA DE MATERIA PLASTICA ARTIFICIAL	510	222.890	156.023	0	0	
64.05.01.99	QUALQ.OUT.SALTO E SOLA D/QUALQ.MAT.,EXC.MET.	715	161.413	112.989	0	0	
64.05.02.00	PALMILHAS	41	24.151	16.906	0	0	
64.05.99.00	OUTS.PARTES DE CALCADS,QUALQ.MAT.,EXC.METAL	23	22.162	15.513	0	0	
	TOTAL DA POSICAO 64.05	1.318	439.450	307.615	0	0	
	TOTAL DO CAPITULO 64	1.330	440.637	308.446	0	0	
65.06.01.99	QUALQUER OUTRO CAPACETE DE SEGURANCA	4	2.403	2.523	0	0	
	TOTAL DA POSICAO 65.06	4	2.403	2.523	0	0	
	TOTAL DO CAPITULO 65	4	2.403	2.523	0	0	
68.04.03.01	REBOLOS COM MENOS DE 53,34 CM DE DIAMETRO	18	4.388	2.414	0	0	
68.04.99.00	OUTS.MOS E ART.SEM.P/MOER,DESFIB.AMOLAR,ETC.	28	2.154	1.185	0	0	
	TOTAL DA POSICAO 68.04	46	6.543	3.599	0	0	
68.06.01.01	LIXAS PARA METAIS	0	5	4	0	0	
	TOTAL DA POSICAO 68.06	0	5	4	0	0	
68.07.04.00	OBRAS DE MAT.MIN.P/USO CALORIF.E ACUSTICOS	96	59.350	32.643	0	0	
	TOTAL DA POSICAO 68.07	96	59.350	32.643	0	0	
68.08.01.00	PECAS ANTI-RUIDOS P/AUTOMOVEIS(MASTIQUES)	1	579	406	0	0	
	TOTAL DA POSICAO 68.08	1	579	406	0	0	
68.13.03.00	PAPEL E PAPELAO DE AMIANTO	6	1.986	1.390	0	270	
68.13.06.00	LUVAS DE AMIANTO	0	5	3	0	0	
68.13.09.00	GAXETAS,ARRUELAS E JUNTAS DE AMIANTO	42	62.805	40.823	0	8.290	
68.13.99.00	OUTRAS OBRAS DE AMIANTO TRABALHADO	1	337	219	0	44	
	TOTAL DA POSICAO 68.13	49	65.132	42.435	0	8.605	
68.14.01.99	QUALQUER OUTRA LONA DE FREIO, DE AMIANTO	1.044	253.207	177.245	0	34.436	
68.14.02.00	DISCOS DE FRICAO P/EMBREAGENS,DE AMIANTO	31	16.007	11.205	0	2.177	
68.14.03.00	PASTILHAS P/FREIO A DISCO,N/MONTADAS,D/AMIAN	128	94.368	66.057	0	12.834	
68.14.99.00	OUTS.GUARN.DE FRICCAO P/FREIO,EMBREAG.,ETC.	121	59.846	41.892	0	8.139	
	TOTAL DA POSICAO 68.14	1.324	423.428	296.400	0	57.586	
68.15.01.00	MICA EM FOLHAS REUNIDAS POR COLAGEM	1	1.014	710	0	0	
68.15.02.00	FITAS,LAMINAS DE MICA,C/OU S/REFORC.OUT.MAT.	15	19.569	13.698	0	0	
68.15.99.00	MICA PREPARADA E OUTROS ARTIGOS DE MICA	0	127	89	0	0	
	TOTAL DA POSICAO 68.15	17	20.709	14.496	0	0	
68.16.01.01	ANEIS DE GRAFITA	0	252	113	0	29	
68.16.01.99	QUALQ.OUT.OBRA DE CARVAO,GRAFITA NAT.,ARTIF.	1	893	402	0	104	
68.16.04.00	TIJOLOS,BLOCOS,LADRILH.,SEM.,ELETRO-FUNDIDOS	1	349	105	0	36	
	TOTAL DA POSICAO 68.16	2	1.494	620	0	169	
	TOTAL DO CAPITULO 68	1.535	577.242	390.602	0	66.360	
69.02.01.02	TIJOLO MAGNESIANO,DOLOMITA,CROMO,CR.-MAGNES.	13	432	194	0	50	
69.02.02.05	BLOCO E SEM.,DE SILIMANITA E CARB.D/SILICIO	1	211	63	0	22	
	TOTAL DA POSICAO 69.02	14	643	258	0	72	
69.03.05.00	TUBOS REFRATARIOS	0	251	113	0	29	
69.03.99.00	OUTROS PRODUTOS REFRATARIOS	4	1.960	882	0	227	
	TOTAL DA POSICAO 69.03	4	2.212	995	0	257	
69.09.99.00	OUTS.APAR.E ARTIG.P/USOS QUIMICOS E TECNICOS	0	40	28	0	5	
	TOTAL DA POSICAO 69.09	0	40	28	0	5	
69.14.99.00	OUTRAS MANUFATURAS DE MATERIAS CERAMICAS	12	4.043	2.830	0	550	
	TOTAL DA POSICAO 69.14	12	4.043	2.830	0	550	
	TOTAL DO CAPITULO 69	30	6.937	4.110	0	884	
70.03.01.99	QUALQ. OUTRA BARRA E VARETA DE VIDRO,N/OTICO	0	105	39	0	12	
70.03.02.00	BOLAS DE VIDRO NAO TRABALHADO	0	183	68	0	20	
70.03.03.01	TUBO CAPILAR DE VIDRO NAO TRABALHADO	25	17.489	2.623	0	1.609	

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	IPI OU IULC (CZ$ 1.000) PAGO
	REGIME 07						
70.03.03	TUBO P/FABR.VALV.ELETRON.,TUBOS,RAIOS CATOD.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
70.03.99	QUALQ. OUTRO TUBO DE VIDRO N/TRAB.,EXC.OTICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 70.03	45	25.316	8.619	0	2.497	0
70.06.01.00	VIDRO VAZADO ATE 45DM2 DE AREA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
70.06.03.00	VIDRO VAZADO DE MAIS DE 100 DM2 DE AREA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 70.06	59	4.001	2.201	0	496	0
70.08.01.00	VIDR.SEG.DE CHAPAS SIMPLES,ENDUREC.OU TEMP.	1.120	156.401	132.941	0	28.834	0
70.08.99.00	OUTROS VIDROS DE SEGURANCA,MESMO LAVRADOS	141	21.947	18.655	0	4.050	0
	TOTAL DA POSICAO 70.08	1.261	178.348	151.596	0	32.884	0
70.09.00.00	ESPELHOS D/VIDRO,EMOLDUR.OU NAO,INC.RETROVIS	18	11.126	9.457	0	2.056	0
	TOTAL DA POSICAO 70.09	18	11.126	9.457	0	2.056	0
70.10.01.00	GARRAFAS, GARRAFOES E FRASCOS DE VIDRO	1.432	11.520	9.792	0	2.131	0
70.10.02.00	VASOS E POTES DE VIDRO	37	305	260	0	57	0
70.10.99.00	OUTS.FRASCOS E RECIPIENTES SEM.,DE VIDRO	0	1	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 70.10	1.469	11.827	10.053	0	2.188	0
70.11.01.99	QUALQ.OUT.BULBO P/LAMP.,TUBO E VALV.ELETRICA	33	896	781	0	133	0
	TOTAL DA POSICAO 70.11	33	896	781	0	133	0
70.14.01.00	ARTIGOS DE VIDRO P/ILUMINACAO E SINALIZACAO	4	8	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 70.14	4	8	[illegible]	[illegible]	[illegible]	[illegible]
70.17.05.99	QUALQ.OUT.OBJETO D/VIDRO P/LABORAT.E FARMAC.	0	70	39	0	0	0
	TOTAL DA POSICAO 70.17	0	70	[illegible]	[illegible]	[illegible]	[illegible]
70.18.01.01	BLOC.VID.BRANCO,S/POLIM.OTIC.P/LENT.CORRET.	18	8.003	1.801	0	0	0
70.18.01.99	QUALQ.OUT.BLOCO VIDRO P/FABR.LENTES CORRET	29	24.286	7.279	0	0	0
70.18.99.00	OUTROS VIDROS OTICOS NAO TRAB.OTICAMENTE	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 70.18	47	33.648	9.383	0	0	0
70.19.01.00	CONTAS VIDRO,IMIT.DE PEROLA E PEDRAS PREC.	0	543	482	0	121	0
70.19.99.00	OUTRAS OBRAS DE VIDRO DE FANTASIA	0	753	640	0	167	0
	TOTAL DA POSICAO 70.19	0	1.296	1.102	0	288	0
70.20.02.99	QUALQ.OUT.COLCHAO,PAINEL,PROD.SEM.,N/TECIDO	1	345	293	0	81	0
70.20.03.01	MECHAS,MESMO LIGEIR.TORC.,N/CORT.(*ROVINGS*)	1.075	29.238	16.082	0	3.626	0
70.20.03.02	FIOS DE FIBRAS DE VIDRO	266	14.408	7.204	0	1.729	0
70.20.03.99	QUALQ.OUTRA MECHA E FIO D/FIBR.D/VIDRO,CORT.	0	80	28	0	6	0
70.20.04.00	CORDAS E CABOS D/LA D/VIDRO E D/FIBR.D/VIDRO	0	852	326	0	78	0
70.20.05.00	FITA,CADARCO,ETC.DE LA D/VIDRO E FIB.D/VIDRO	12	4.278	2.139	0	513	0
70.20.06.01	TECIDOS DE FIBRAS DE VIDRO LISOS	37	3.473	1.736	0	417	0
70.20.06.02	TECIDOS D/FIBRAS D/VIDRO,ESTAMP.OU LAVRADOS	23	1.972	1.085	0	248	0
70.20.99.00	OUTS.LAS DE VIDRO,FIBRA D/VIDRO E SUAS OBRAS	118	15.976	7.988	0	1.917	0
	TOTAL DA POSICAO 70.20	1.532	70.394	36.881	0	8.582	0
70.21.01.00	ARTIGOS PARA MAQUINAS, DE VIDRO	0	14	12	0	3	0
70.21.08.04	FUNIL(CONE E PESCOCO)D/TUBO CATODICO P/TV	308	33.226	11.417	0	4.464	0
70.21.99.00	OUTRAS OBRAS DE VIDRO	2	1.140	968	0	211	0
	TOTAL DA POSICAO 70.21	309	34.380	12.397	0	4.678	0
	TOTAL DO CAPITULO 70	4.776	372.114	240.077	0	54.034	0
71.02.01.00	DIAMANTES INDUSTR.EM BRUTO,LAPID.OU TRAB.	0	249	0	0	0	0
	TOTAL DA POSICAO 71.02	0	249	0	0	0	0
71.04.01.00	PO DE DIAMANTE	0	6.592	0	0	0	0
	TOTAL DA POSICAO 71.04	0	6.592	0	0	0	0
71.05.01.00	PRATA EM BRUTO	18	130.367	0	0	0	0
71.05.03.00	PRATA EM PO	0	201	0	0	0	0
71.05.04.00	BARRAS,FIOS E PERFILADOS,SECAO MAC.D/PRATA	0	209	44	0	0	0
71.05.06.00	CHAPAS,LAMINAS,FOLHAS E TIRAS,DE PRATA	1	3.159	631	0	0	0
71.05.99.00	OUTS.PRATAS E S/LIGAS,EM BRUTO E SEMITRAB.	0	1.222	243	0	0	0
	TOTAL DA POSICAO 71.05	19	134.158	918	0	0	0
71.07.04.00	BARRAS,FIOS E PERFILADOS,SECAO MAC.,DE OURO	0	20.484	4.093	0	0	0
	TOTAL DA POSICAO 71.07	0	20.484	4.093	0	0	0
71.08.01.00	BARRAS,FIOS E PERFILADOS,FOLHEADOS A OURO	1	1.461	219	0	168	0
	TOTAL DA POSICAO 71.08	1	1.461	219	0	168	0
71.16.02.02	CHAVEIROS DE METAL COMUM	0	74	63	0	0	0
71.16.03.00	DISTINTIVOS,EMBLEMAS E INSIGNIAS,DE FANTASIA	0	33	28	0	0	0
	TOTAL DA POSICAO 71.16	0	107	91	0	0	0
	TOTAL DO CAPITULO 71	20	167.030	5.322	0	168	0
72.01.01.00	FERRO-ALUMINIO	0	62	9	0	7	0
72.01.04.00	FERRO-CROMO	605	22.935	4.587	0	1.101	0
72.01.08.00	FERRO-SILICIO,CONTENDO MAIS 8% SILICIO A 96%	23	2.280	844	0	125	0
72.01.12.00	FERRO-TITANIO E FERRO-SILICIO-TITANIO	17	1.034	155	0	48	0
72.01.13.00	FERRO-TUNGSTENIO E FERRO-SILICIO-TUNGSTENIO	17	1.310	196	0	60	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IU (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
		REGIME 07					
73.02.99.00	OUTRAS FERRO-LIGAS	177	4.574	686	0	210	
	TOTAL DA POSICAO 73.02	839	32.194	6.478	0	1.547	
73.03.02.00	DESPERDICIOS E SUCATA DE ACO-LIGAS	7.585	16.168	0	0	0	
73.03.99.00	OUTROS DESPERDICIOS E SUCATA,DE FERRO OU ACO	98.387	239.941	0	0	0	
	TOTAL DA POSICAO 73.03	105.972	256.108	0	0	0	
73.04.01.00	GRANALHA DE POLIMENTO DE FERRO OU ACO	100	2.036	611	0	106	
73.04.99.00	OUTRAS GRANALHAS DE FERRO FUNDIDO OU DE ACO	50	1.051	210	0	50	
	TOTAL DA POSICAO 73.04	150	3.087	821	0	156	
73.05.01.00	PO DE FERRO OU DE ACO	342	11.188	1.678	0	515	
	TOTAL DA POSICAO 73.05	342	11.188	1.678	0	515	
73.06.02.00	FERRO E ACO EM LINGOTES	32	616	228	0	34	
	TOTAL DA POSICAO 73.06	32	616	228	0	34	
73.07.02.00	DESBASTES PLANOS ("SLABS") E "LARGETS"	422.020	2.114.762	782.462	0	115.889	
	TOTAL DA POSICAO 73.07	422.020	2.114.762	782.462	0	115.889	
73.10.01.01	FIO-MAQUINA DE FERRO OU DE ACO	4.945	19.106	7.069	0	1.309	
73.10.01.99	QUALQUER OUTRA BARRA DE FERRO OU DE ACO	0	0	0	0	0	
	TOTAL DA POSICAO 73.10	4.945	19.107	7.070	0	1.309	
73.11.01.02	PERF.FERRO,ACO,SECAO EM U,C/ALT.MENOR 80MM	2	596	221	0	41	
73.11.01.03	PERF.FERRO,ACO,SECAO EM I,C/ALT.80MM OU MAIS	4	227	84	0	16	
73.11.01.04	PERF.FERRO,ACO,SECAO EM I,C/ALT.MENOR 80MM	19	2.289	847	0	157	
73.11.01.05	PERF.FERRO,ACO,SECAO EM H,C/ALT.80MM OU MAIS	63	2.908	1.076	0	199	
73.11.01.07	PERF.FERRO,ACO,SEC.CANTON.C/ABA 80MM OU MAIS	7	372	138	0	25	
	TOTAL DA POSICAO 73.11	94	6.392	2.365	0	438	
73.12.01.00	TIRAS DE FERRO E ACO REVEST.LAM.A QUENT/FRIO	85	2.405	890	0	165	
73.12.02.00	TIRAS DE FERRO,ACO,N/REVEST.,LAM.QUENTE,FRIO	1.673	36.383	13.462	0	2.492	
	TOTAL DA POSICAO 73.12	1.758	38.788	14.351	0	2.657	
73.13.01.01	CHAPAS DE FE.OU ACO,N/REVEST.,D/4,75 A 125MM	500	10.898	2.180	0	654	
73.13.01.99	QUALQ.OUT.CHAPA D/FERRO OU ACO N/REVESTIDA	146	3.095	619	0	186	
73.13.03.01	CHAPA D/FERRO OU ACO,LAM.A QUENTE,MENOS 3MM	98	6.967	1.393	0	418	
73.13.03.02	CHAPA D/FERRO OU ACO,LAM.A FRIO D/MENOS 3 MM	4.524	64.342	12.868	0	3.861	
73.13.04.01	FOLHA DE FLANDRES DE 41KG A 88,5KG.P/CX.BAS	626	15.639	3.128	0	938	
73.13.04.99	QUALQ.OUT.CHAPA ESTANHADA(FOLHA DE FLANDRES)	8.900	299.206	59.841	0	17.952	
73.13.07.01	CHAPAS GALVANIZADAS DE MENOS DE 3 MM	6.093	162.140	72.963	0	11.755	
73.13.07.99	QUALQ.OUTRA CHAPA REVESTIDA DE MENOS DE 3MM	2.353	70.745	21.224	0	4.598	
	TOTAL DA POSICAO 73.13	23.240	633.032	174.216	0	40.362	
73.14.01.99	QUALQUER OUTRO FIO NU DE FERRO OU ACO	19	1.871	842	0	136	
73.14.02.02	FIO DE FERRO OU ACO REVEST.DE ZINCO(GALVAN.)	134	3.357	1.510	0	243	
73.14.02.03	FIO DE FERRO OU ACO REVESTIDO DE COBRE	33	2.474	1.113	0	179	
73.14.02.99	QUALQUER OUTRO FIO DE FERRO OU ACO REVESTIDO	118	6.670	3.002	0	484	
	TOTAL DA POSICAO 73.14	304	14.372	6.468	0	1.042	
73.15.01.02	LINGOTES DE ACO-LIGA INOXIDAVEL	9	1.073	483	0	78	
73.15.06.01	FIO-MAQUINA DE ACO ALTO-CARBONO	1.904	45.216	20.347	0	3.278	
73.15.06.02	FIO-MAQUINA DE ACO-LIGA INOXIDAVEL	46	5.379	2.421	0	390	
73.15.06.99	QUALQUER OUTRO FIO-MAQUINA DE ACO-LIGA	1.051	13.392	6.027	0	971	
73.15.08.01	BARRAS LAM.EXTRUSADAS DE ACO ALTO-CARBONO	219	5.165	2.338	0	375	
73.15.08.02	BARRAS LAM.EXTRUSADAS DE ACO-LIGA INOXIDAVEL	203	28.056	12.625	0	2.034	
73.15.08.03	BARRAS LAM.EXTRUSADAS DE ACO-LIGA RAPIDO	1	250	112	0	18	
73.15.08.99	QUALQ.OUT.BARRA LAMIN.,EXTRUS.,DE ACO-LIGA	28	8.499	3.825	0	616	
73.15.09.02	PERF.DE ACO-LIGA INOXIDAVEL DE 80 MM OU MAIS	0	32	14	0	2	
73.15.09.99	QUAL.OUT.PERFIL.DE ACO-LIGA DE 80 MM OU MAIS	2	10.385	4.673	0	753	
73.15.10.02	PERFILADO DE ACO-LIGA INOX. DE MENOS DE 80MM	3	1.164	524	0	84	
73.15.10.99	QUAL.OUTR.PERFIL.DE ACO-LIGA C/MENOS DE 80MM	4	348	156	0	25	
73.15.12.01	TIRAS DE ACO ALTO-CARBONO	59	16.364	7.364	0	1.186	
73.15.12.02	TIRAS DE ACO-LIGA INOXIDAVEL	131	23.757	9.940	0	1.685	
73.15.12.03	TIRAS DE ACO-LIGA RAPIDO	61	12.313	5.541	0	893	
73.15.12.04	TIRAS DE ACO-SILICIO-MANGANES	37	1.513	681	0	110	
73.15.12.99	QUALQUER OUTRA TIRA DE ACO-LIGA	413	28.922	13.015	0	2.097	
73.15.13.01	CHAPAS ACO ALTO-CARB.N/REV.,C/MAIS DE 4,75MM	4	156	70	0	11	
73.15.13.02	CHAPA DE ACO-LIGA INOX.N/REV.,C/MAISD/4,75MM	2.180	192.940	86.827	0	13.988	
73.15.13.99	QUAQ.OUT.CHAPA ACO LIGA N/REV.,MAIS D/4,75MM	687	48.338	21.752	0	3.505	
73.15.14.01	CHAPAS DE ACO ALTO-CARB.N/REV.,DE 3 A 4,75MM	5	188	85	0	14	
73.15.14.02	CHAPAS DE ACO-LIGA INOX.N/REV.,DE 3 A 4,75MM	71	5.890	2.651	0	427	
73.15.15.01	CHAPAS DE ACO ALTO-CARB.N/REV.,C/MENOS D/3MM	99	761	342	0	55	
73.15.15.02	CHAPAS DE ACO-LIGA INOX.N/REV.,C/MENOS D/3MM	1.475	119.535	53.584	0	8.656	
73.15.15.03	CHAPAS DE ACO-SILICIO N/REV.,DE MENOS DE 3MM	1.627	38.588	17.199	0	2.789	
73.15.15.04	CHAPAS DE ACO-LIGA RAPIDO N/REV.,C/MEN.D/3MM	5	1.940	873	0	141	
73.15.15.99	QUALQ.OUT.CHAPA D/ACO-LIGA N/REV.,C/MEN.3MM	573	22.319	10.044	0	1.618	
73.15.18.99	QUALQ.OUT.CHAPA ACO-LIGA REV.C/MENOS DE 3MM	18	2.294	1.032	0	166	
73.15.19.99	QUALQUER OUTRO FIO DE ACO ALTO-CARBONO	58	6.967	3.135	0	505	
73.15.20.01	FIO ACO-LIGA INOX.C/MEN.O,1MM OU MAIS DE 1MM	31	9.636	1.927	0	578	
73.15.20.99	QUALQUER OUTRO FIO DE ACO-LIGA INOXIDAVEL	5	11.379	5.121	0	841	
73.15.21.00	FIOS DE ACO-LIGA	241	44.476	20.014	0	3.225	
	TOTAL DA POSICAO 73.15	11.249	707.238	314.742	0	51.115	
73.16.01.01	TRILHOS DE ACO DE 25 A 57 KG/M	0	21	5	0	0	
73.16.01.99	QUALQUER OUTRO TRILHO DE ACO	32	1.128	169	0	0	
73.16.02.99	QUALQ.OUT.TALA D/JUNCAO E PLACA APOIO,DE ACO	0	1	0	0	0	
73.16.03.00	CREMALHEIRAS E ACESS.DE ACO,P/VIAS FERREAS	0	2	0	0	0	
	TOTAL DA POSICAO 73.16	33	1.153	175	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO	IPI	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)		CALCULADO	

REGIME 07

17.99.00	OUTROS TUBOS DE FERRO FUNDIDO	0	98		0	
	TOTAL DA POSICAO 73.17	0	98		0	
18.01.02	ESBOCO P/TUBO D/ALTO-CARBONO OU DE ACO-LIGA	74	27.102		0	
18.02.01	TUBOS COM COSTURA, DE FERRO OU ACO COMUM	703	33.401		0	
18.02.04	TUBOS COM COSTURA, DE ACO-LIGA INOXIDAVEL	314	38.365		0	
18.02.99	QUALQ.OUTRO TUBO COM COSTURA, DE FERRO OU ACO	102	5.296		0	
18.03.01	TUBOS S/COST., D/FERRO OU ACO ATE 139MM DIAM.	220	84.327		0	
18.03.02	TUBOS SEM COSTURA, GALVANIZADOS, D/FERRO E ACO	14	2.879		0	
18.03.04	TUBOS SEM COSTURA, DE ACO-LIGA INOXIDAVEL	31	11.378		0	
18.03.06	TUBOS S/COST., QUALQ OUT.ACO-LIGA ATE 219MM	28	10.013		0	
18.03.99	QUALQ.OUTRO TUBO SEM COSTURA, DE FERRO OU ACO	634	60.975		0	
	TOTAL DA POSICAO 73.18	2.117	253.737		0	
20.01.01	ACESSORIOS PARA TUBOS DE FERRO MALEAVEL	0	224		0	
20.01.99	QUALQ.OUT.ACESSORIO P/TUBO DE FERRO FUNDIDO	2	1.389		0	
20.02.00	ACESSORIOS PARA TUBOS, DE FERRO	0	90		0	
20.03.00	ACESSORIOS PARA TUBOS, DE ACO	31	51.993		0	
	TOTAL DA POSICAO 73.20	34	53.696		0	
21.01.00	ARMACOES PARA COBERTURA, DE FERRO OU ACO	7	375		0	
21.04.00	ESQUADRIAS DE FERRO OU ACO	0	70		0	
21.08.00	VIGAS DE FERRO OU ACO	1	101		0	
21.99.00	OUTS.ESTRUT.DE FERRO OU ACO P/CONSTRUCOES	0	69		0	
	TOTAL DA POSICAO 73.21	8	616		0	
22.99.00	OUTS RESERV.E SEM., CAPACID.SUP.300L, D/FERRO	1	380		0	
	TOTAL DA POSICAO 73.22	1	380		0	
23.01.01	TAMBORES P/ TRANSP.OU ACOND., D/FERRO OU ACO	0	141		0	
23.01.99	QUALQ.OUT.TONEL.ETC.P/TRANSP.ACOND.FERRO, ACO	18	3.373		0	
	TOTAL DA POSICAO 73.23	17	3.518		0	
24.01.01	CILINDRO S/ COSTURA, CAPACIDADE SUP. A 40 L	0	103		0	
24.01.99	QUALQ.OUTRO RECIP., DE FERRO OU ACO P/GASES	0	73		0	
24.99.00	OUTS.RECIP.FERRO OU ACO P/GAS COMP.OU LIQUEF	2	336		0	
	TOTAL DA POSICAO 73.24	2	512		0	
25.00.00	CABOS E SEM.DE FIOS DE ACO, EXC.P/USO ELET.	363	37.678		0	
	TOTAL DA POSICAO 73.25	363	37.678		0	
27.01.00	TELAS METAL.E REDES, DE FIOS D/FERRO OU ACO	1	377		0	
	TOTAL DA POSICAO 73.27	1	377		0	
29.01.01	CORRENTES D/TRANSM.P/BICICLETAS OU CICLOMOT.	35	1.507		0	
29.01.99	QUALQ.OUT.CORRENTE D/TRANSM., D/FERRO OU ACO	42	8.001		0	
29.99.00	OUTRAS CORRENTES DE FERRO FUNDIDO, FERRO, ACO	12	8.517		0	
	TOTAL DA POSICAO 73.29	88	18.025		0	
30.00.00	ANCORAS, FATEIXAS E S/PARTES, DE FERRO OU ACO	0	21		0	
	TOTAL DA POSICAO 73.30	0	21		0	
31.01.99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	5	2.277		0	
31.02.00	PREGOS DE FERRO OU DE ACO	19	1.660		0	
31.03.00	PONTAS OU DENTES P/GUARN.D/CARDAS, D/FER./ACO	0	10		0	
31.04.00	PINOS DE FERRO OU ACO	109	68.644		0	
31.05.00	PINOS PONTIAGUDOS, DE ACO	0	39		0	
31.06.00	TACHAS DE FERRO OU ACO	100	19.931		0	
31.99.00	OUTS.PONTAS, PREGOS, ESCAPULAS.DE FERRO OU ACO	5	2.981		0	
	TOTAL DA POSICAO 73.31	237	95.162		0	
32.01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	1.039	303.552		0	
32.02.00	TIRA-FUNDOS (PARAF.DE LINHA), DE FERRO OU ACO	0	1		0	
32.03.00	GANCHOS DE FERRO OU ACO	0	21		0	
32.04.00	REBITES DE FERRO OU ACO	38	14.577		0	
32.05.00	ARRUELAS DE FERRO OU ACO	51	16.607		0	
32.99.00	OUTS.ARMELAS, CAVILHAS, E SEM., D/FERRO OU ACO	253	141.309		0	
	TOTAL DA POSICAO 73.32	1.381	476.059		0	
35.01.01	MOLAS EM ESPIRAL, DE FERRO OU ACO	34	14.658		0	
35.01.02	MOLAS HELICOIDAIS, DE FERRO OU ACO	91	31.749		0	
35.01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO	35	31.177		0	
35.02.00	FOLHAS DE MOLAS DE FERRO OU DE ACO	53	4.855		0	
	TOTAL DA POSICAO 73.35	213	82.439		0	
38.01.99	OUTS.ARTS.DE USO DOMESTICO, DE FERRO OU ACO	0	43		0	
	TOTAL DA POSICAO 73.38	0	43		0	
40.01.00	PECAS DE FERRO FUNDIDO, EM BRUTO	1	56		0	
40.02.99	QUALQ.OUTRA PECA DE ACO FUNDIDO, EM BRUTO	0	7		0	
40.03.99	QUALQ.OUT.PECA FORJADA, FERRO OU ACO, EM BRUTO	103	11.939		0	
40.99.01	CAIXAS, ESCRINIOS E ESTOJOS, DE FERRO OU ACO	28	6.806		0	
40.99.03	BASES, COLUNAS, PORTA-VASOS E SEM., D/FERR. ACO	0	337		0	
40.99.07	RESERV., CIST.E SEM. CAP.INF.300L, D/FERR. ACO	0	234		0	
40.99.08	PARTES COMPONENTES DE CALC., DE FERRO OU ACO	0	345		0	
40.99.09	ESCADAS COM ARMACAO DE METAL, DE FERRO OU ACO	0	0		0	
40.99.16	ESFERAS DE ACO, NAO CALIBRADAS	0	58		0	
40.99.19	ABRACADEIRAS DE USO N/ESPECIF., D/FERRO, ACO	52	14.139		0	
40.99.90	PARTES E PECAS SEPARADAS, DE FERRO OU ACO	1	727		0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
		REGIME 07					
73.40.99.99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	378	81.243	56.825	0	13.796	
	TOTAL DA POSICAO 73.40	564	115.895	81.082	0	19.570	
	TOTAL DO CAPITULO 73	576.004	4.976.299	1968.646	0	391.466	
74.01.03.01	COBRE ELETROL.,BRUT.,REFIN.,EXC.BARRAS P/FIO	3.286	194.976	13.634	0	0	
74.01.03.02	COBRE REFIN.A FOGO,EM BRUT.EXC.BARRAS P/FIOS	1.822	178.720	8.607	0	0	
74.01.03.03	BARRAS PARA FIOS DE COBRE	890	40.151	4.146	0	0	
74.01.04.00	LIGAS DE COBRE EM BRUTO	40	2.327	349	0	0	
74.01.05.00	DESPERDICIOS E SUCATA DE COBRE	93	4.620	0	0	0	
	TOTAL DA POSICAO 74.01	6.131	420.793	26.736	0	0	
74.02.99.00	OUTRAS CUPRO-LIGAS	3	1.494	299	0	0	
	TOTAL DA POSICAO 74.02	3	1.494	299	0	0	
74.03.01.99	QUALQUER OUTRA BARRA E PERFILADO DE COBRE	256	23.230	10.454	0	0	
74.03.02.01	FIOS DE BRONZE FOSFOROSO	10	1.627	277	0	0	
74.03.02.99	QUALQUER OUTRO FIO DE COBRE	117	20.030	11.017	0	0	
	TOTAL DA POSICAO 74.03	384	44.888	21.747	0	0	
74.04.01.00	CHAPAS,ETC.DE COBRE,N/CORTADAS,SUP.A 0,15 MM	38	9.549	4.297	0	0	
74.04.02.00	CHAPAS,ETC.DE COBRE,CORT.,SUP.A 0,15 MM	10	2.293	1.567	0	0	
74.04.99.00	OUTS.CHAPAS,ETC.,DE COBRE,ESP.SUP.A 0,15MM	78	13.206	9.244	0	0	
	TOTAL DA POSICAO 74.04	126	25.048	15.108	0	0	
74.05.00.00	FOLHAS E TIRAS DELG.COBRE,D/ 0,15MM OU MENOS	574	171.647	76.642	0	0	
	TOTAL DA POSICAO 74.05	574	171.647	76.642	0	0	
74.06.00.00	PO E PARTICULAS DE COBRE	33	2.978	1.340	0	0	
	TOTAL DA POSICAO 74.06	33	2.978	1.340	0	0	
74.07.01.99	QUALQUER OUTRO TUBO D/COBRE,N/TRABALHADO	937	102.122	56.167	0	12.663	
74.07.02.00	TUBOS DE COBRE,TRABALHADOS	2	1.121	785	0	152	
	TOTAL DA POSICAO 74.07	939	103.244	56.952	0	12.816	
74.08.00.00	ACESS.P/TUBOS,DE COBRE(UNIOES,JUNTAS,ETC.)	11	5.506	3.028	0	683	
	TOTAL DA POSICAO 74.08	11	5.506	3.028	0	683	
74.10.00.00	CABOS,CORDAS E SEM.,D/FIOS D/COBRE,EXC.ELET.	0	298	208	0	0	
	TOTAL DA POSICAO 74.10	0	298	208	0	0	
74.11.01.99	QUALQ. OUTRA TELA METALICA,DE FIOS DE COBRE	0	267	174	0	0	
	TOTAL DA POSICAO 74.11	0	267	174	0	0	
74.15.01.00	PONTAS,PREGOS,ESCAPULAS,GANCHOS,SEM.,D/COBRE	2	689	482	0	117	
74.15.02.01	ARRUELAS DE COBRE	3	2.334	1.634	0	397	
74.15.02.02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	10	2.907	2.035	0	494	
74.15.02.03	GANCHOS DE COBRE	0	49	34	0	8	
74.15.02.04	REBITES DE COBRE	1	938	657	0	159	
74.15.02.99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	7	3.984	2.789	0	677	
	TOTAL DA POSICAO 74.15	23	10.900	7.630	0	1.853	
74.16.00.00	MOLAS DE COBRE	0	419	293	0	71	
	TOTAL DA POSICAO 74.16	0	419	293	0	71	
74.18.90.00	PARTES E PECAS P/USO DOMESTICO,DE COBRE	2	280	196	0	48	
	TOTAL DA POSICAO 74.18	2	280	196	0	48	
74.19.03.00	BASES,COLUNAS,PORTA-VASOS E SEMELH.,DE COBRE	0	1	1	0	0	
74.19.08.00	GRAXEIRAS ROSQUEADAS DE COBRE	0	0	0	0	0	
74.19.12.00	ABRACADEIRAS DE COBRE	0	32	22	0	5	
74.19.99.00	OUTRAS MANUFATURAS DE COBRE	13	6.904	4.833	0	1.174	
	TOTAL DA POSICAO 74.19	13	6.937	4.856	0	1.179	
	TOTAL DO CAPITULO 74	8.238	794.699	215.210	0	16.649	
75.01.02.01	CATODOS DE NIQUEL	756	110.538	13.288	0	0	
75.01.02.99	NIQUEL EM BRUTO SOB QUALQUER OUTRA FORMA	128	21.102	2.110	0	0	
75.01.03.00	LIGAS DE NIQUEL	5	502	75	0	0	
	TOTAL DA POSICAO 75.01	889	132.142	15.473	0	0	
75.02.01.00	BARRAS E PERFILADOS,DE NIQUEL	3	1.523	685	0	0	
75.02.02.00	FIOS DE NIQUEL	4	8.312	3.740	0	0	
	TOTAL DA POSICAO 75.02	7	9.835	4.426	0	0	
75.03.02.99	QUALQUER OUTRO PO E PARTICULA DE NIQUEL	1	317	48	0	0	
	TOTAL DA POSICAO 75.03	1	317	48	0	0	
75.05.00.00	ANODOS P/NIQUELAGEM,EM BRUTO OU MANUFATURADO	8	1.763	264	0	0	
	TOTAL DA POSICAO 75.05	8	1.763	264	0	0	
75.06.99.00	OUTRAS OBRAS DE NIQUEL	0	72	39	0	0	
	TOTAL DA POSICAO 75.06	0	72	39	0	0	
	TOTAL DO CAPITULO 75	905	144.128	20.250	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (Cr$ 1.000)				
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (Cr$ 1.000)	CALCULADO	PAGO		CALCULADO	
			REGIME DE					
76.01.00	ALUMINIO EM BRUTO	[illegible]	843	312	0		47	0
76.02.00	LIGAS DE ALUMINIO	[illegible]	102.896	38.071	0		[illegible]	0
76.03.00	DESPERDICIOS E SUCATA DE ALUMINIO	3.826	74.660	26.657	0		[illegible]	0
	TOTAL DA POSICAO 76.01	6.033	178.399	65.040	0		[illegible]	0
76.02.99	QUALQUER OUTRA BARRA E PERFILADO DE ALUMINIO	246	32.380	14.581	0		[illegible]	0
76.02.00	FIOS DE ALUMINIO	13	2.736	1.237	0		[illegible]	0
	TOTAL DA POSICAO 76.02	259	35.098	15.783	0		[illegible]	0
76.03.01	CHAPAS E TIRAS DE ALUM N/CORT SUP A [illegible] MM	647	70.181	31.579	0		[illegible]	0
76.03.02	CHAPAS E TIRAS DE ALUM CORT SUP A [illegible] 20MM	3	500	229	0		[illegible]	0
76.03.99	OUTS.CHAPAS E TIRAS DE ALUM.ESP SUP A [illegible] 20MM	1	83	38	0		[illegible]	0
	TOTAL DA POSICAO 76.03	651	70.731	31.829	0		[illegible]	0
76.04.01.00	FITA,FOL.ALUM.TEOR MIN 99,8% P/FAB.CONS.ELET	34	32.181	14.481	0		[illegible]	0
76.04.99.00	OUTS.FOLHAS E TIRAS DELGS.DE ALUM.ATE 0,20MM	464	80.488	36.219	0		[illegible]	0
	TOTAL DA POSICAO 76.04	500	112.669	50.701	0		[illegible]	0
76.05.02.00	PARTICULAS DE ALUMINIO	60	11.156	5.020	0		[illegible]	0
	TOTAL DA POSICAO 76.05	60	11.156	5.020	0		[illegible]	0
76.06.01.01	TUBOS DE ALUMIN.N/TRAB.ATE 152MM DIAM.EXTER.	393	29.223	17.534	0		[illegible]	0
76.06.01.02	TUBOS D/ALUM.N/TRAB.C/MAIS D/152MM DIAM.EXT.	2	995	447	0		[illegible]	0
76.06.02.00	TUBOS TRABALHADOS DE ALUMINIO	1	1.183	710	0		[illegible]	0
	TOTAL DA POSICAO 76.06	396	31.401	18.791	0		[illegible]	0
76.07.00.00	ACESSORIOS PARA TUBOS, DE ALUMINIO	1	827	496	0		[illegible]	0
	TOTAL DA POSICAO 76.07	1	827	496	0		[illegible]	0
76.08.00.00	VIGAS DE ALUMINIO	1	69	48	0		[illegible]	0
76.08.99.00	OUTRAS ESTRUTURAS DE ALUMINIO E SUAS PARTES	1	64	45	0		[illegible]	0
	TOTAL DA POSICAO 76.08	1	133	93	0		[illegible]	0
76.10.99.00	OUTROS TONEIS,BARRIS E RECIP.SEM.DE ALUMINIO	1	465	329	0		[illegible]	0
	TOTAL DA POSICAO 76.10	1	465	321	0		[illegible]	0
76.11.00.00	RECIP.DE ALUMINIO P/GAS.COMPRIM.OU LIQUEF.	0	15	9	0		[illegible]	0
	TOTAL DA POSICAO 76.11	0	15	9	0		[illegible]	0
76.15.01.00	PONTAS,PREGOS,CRAVOS E SEM., DE ALUMINIO	0	193	135	0		[illegible]	0
76.15.02.00	PARAFUSOS,PORCAS E SEMELHANTES,DE ALUMINIO	8	8.135	4.295	0		[illegible]	0
76.15.04.00	CAIXAS,ESCRINIOS OU ESTOJOS,DE ALUMINIO	0	1.217	852	0		[illegible]	0
76.15.07.00	RESERVAT.CIST.E SEM.,C/CAP.ATE 300L,DE ALUM.	1	8.795	6.156	0		[illegible]	0
76.15.09.00	CORRENTES OU CADEIAS DE ALUMINIO	0	3	2	0		[illegible]	0
76.15.15.00	ABRACADEIRAS DE USO N/ESPECIFICO,DE ALUMINIO	0	1	1	0		[illegible]	0
76.15.99.00	OUTRAS OBRAS DE ALUMINIO	65	29.352	20.547	0		[illegible]	0
	TOTAL DA POSICAO 76.15	73	45.696	31.987	0		[illegible]	0
	TOTAL DO CAPITULO 76	8.187	486.589	220.084	0		[illegible]	0
77.01.01.00	MAGNESIO EM BRUTO	2.558	179.858	30.419	0		[illegible]	0
77.01.02.00	DESPERDICIOS E SUCATA DE MAGNESIO	111	9.000	1.812	0		[illegible]	0
	TOTAL DA POSICAO 77.01	2.669	188.917	32.231	0		[illegible]	0
77.02.01.00	BARRAS E PERFILADOS,DE MAGNESIO	6	482	145	0		[illegible]	0
77.02.07.00	PO DE MAGNESIO	0	100	36	0		[illegible]	0
77.02.99.00	OUTRAS OBRAS DE MAGNESIO	0	501	225	0		[illegible]	0
	TOTAL DA POSICAO 77.02	6	1.082	406	0		[illegible]	0
	TOTAL DO CAPITULO 77	2.675	190.000	32.631	0		[illegible]	0
78.01.02.01	CHUMBO ELETROLITICO EM LINGOTES,BRUTO,REFIN.	283	4.793	1.438	0		[illegible]	0
78.01.02.99	QUALQUER OUTRO CHUMBO EM BRUTO,REFINADO	446	11.955	2.858	0		[illegible]	0
78.01.03.00	LIGAS DE CHUMBO	0	125	37	0		[illegible]	0
	TOTAL DA POSICAO 78.01	729	16.873	4.334	0		[illegible]	0
	TOTAL DO CAPITULO 78	729	16.873	4.334	0		[illegible]	0
79.01.02.01	ZINCO ELETROLITICO EM LINGOTES,BRUTO,REFIN.	5.712	231.471	68.635	0		[illegible]	0
79.01.02.99	QUALQUER OUTRO ZINCO EM BRUTO,REFINADO	60	1.484	439	0		[illegible]	0
79.01.03.01	LIGAS DE ZINCO,EM LINGOTES	113	3.870	1.161	0		[illegible]	0
	TOTAL DA POSICAO 79.01	5.885	236.805	70.235	0		[illegible]	0
79.02.01.00	BARRAS E PERFILADOS,DE ZINCO	162	6.323	2.845	0		[illegible]	0
	TOTAL DA POSICAO 79.02	162	6.323	2.845	0		[illegible]	0
79.03.01.01	CHAPAS,ETC,LIGA CADMIO/CHUMBO,P/PILHA ELETR.	150	7.237	1.447	0		[illegible]	0
79.03.02.99	QUALQUER OUTRO PO DE ZINCO	8	287	115	0		[illegible]	0
	TOTAL DA POSICAO 79.03	158	7.524	1.562	0		[illegible]	0
79.06.99.00	OUTRAS OBRAS DE ZINCO	3	388	270	0		[illegible]	0
	TOTAL DA POSICAO 79.06	3	388	270	0		[illegible]	0
	TOTAL DO CAPITULO 79	6.208	251.038	74.912	0		[illegible]	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
	REGIME 07						
80.01.02.00	LIGAS DE ESTANHO	0	194	58	0	0	
	TOTAL DA POSICAO 80.01	0	194	58	0	0	
80.02.01.00	BARRAS E PERFILADOS,DE ESTANHO	2	442	199	0	0	
	TOTAL DA POSICAO 80.02	2	442	199	0	0	
80.06.99.00	OUTRAS OBRAS DE ESTANHO	0	25	18	0	0	
	TOTAL DA POSICAO 80.06	0	25	18	0	0	
	TOTAL DO CAPITULO 80	2	662	275	0	0	
81.01.03.01	FIOS DE TUNGSTENIO	0	989	366	0	0	
81.01.03.99	QUALQ.OUT.BARRA,FITA,PLAQUETA,FOLHA,D/TUNGST	0	414	153	0	0	
	TOTAL DA POSICAO 81.01	0	1.403	519	0	0	
81.02.03.01	FIOS E FILAMENTOS DE MOLIBDENIO	1	849	127	0	0	
81.02.03.99	QUALQ. OUTRA BARRA,FITA,FOLHA, DE MOLIBDENIO	0	87	13	0	0	
81.02.99.00	OUTRAS OBRAS DE MOLIBDENIO	1	2.250	675	0	0	
	TOTAL DA POSICAO 81.02	2	3.187	816	0	0	
81.04.03.01	MANGANES EM BRUTO	299	18.886	5.666	0	0	
81.04.03.02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE MANGANES	0	544	201	0	0	
81.04.03.03	DESPERDICIOS E SUCATA DE MANGANES	15	545	164	0	0	
81.04.04.01	CROMO EM BRUTO	3	767	230	0	0	
81.04.04.99	QUALQUER OUTRA OBRA DE CROMO	0	2.038	1.121	0	0	
81.04.05.01	ANTIMONIO EM BRUTO	106	5.592	1.118	0	0	
81.04.06.01	BISMUTO EM BRUTO	8	865	130	0	0	
81.04.08.01	COBALTO EM BRUTO	14	4.758	238	0	0	
81.04.08.02	FIOS,FITAS,FOLHAS,HASTES, ETC., DE COBALTO	5	1.623	252	0	0	
81.04.08.04	PO E PARTICULA DE COBALTO	4	3.439	516	0	0	
81.04.08.99	QUALQUER OUTRA OBRA DE COBALTO	0	3	2	0	0	
81.04.09.03	TIRAS E CHAPAS DE TITANIO	1	773	155	0	0	
81.04.09.04	BARRAS E PERF.,DE SECAO MACICA,DE TITANIO	0	505	101	0	0	
81.04.09.05	TUBOS (INCLUSIVE SEUS ESBOCOS) DE TITANIO	0	786	157	0	0	
81.04.09.99	QUALQUER OUTRA OBRA DE TITANIO	0	130	59	0	0	
81.04.12.02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE "CERMETS"	131	25.069	5.014	0	0	
81.04.12.99	QUALQUER OUTRA OBRA DE "CERMETS"	30	402	181	0	0	
81.04.99.02	FIOS,FITAS,FOLHAS,ETC.,DE OUTS.METAIS COMUNS	0	37	17	0	0	
	TOTAL DA POSICAO 81.04	666	66.763	15.320	0	0	
	TOTAL DO CAPITULO 81	669	71.352	16.654	0	0	
82.02.03.08	DISCO DE CORTE, DIAMANTADO	0	654	360	0	81	
82.02.03.99	QUALQUER OUTRA LAMINA DE SERRA	1	171	94	0	21	
	TOTAL DA POSICAO 82.02	1	825	454	0	102	
82.03.01.00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	6	3.352	1.844	0	520	
82.03.02.00	PINCAS	0	32	17	0	6	
82.03.03.00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	1	1.957	1.076	0	303	
82.03.99.00	VAZADORES,CORTA-TUBOS,CAVILHAS E SEMELHANTES	0	333	183	0	52	
	TOTAL DA POSICAO 82.03	7	5.674	3.121	0	881	
82.04.14.00	TORNOS DE BANCADA,GRAMPOS OU SARGENTOS	0	24	13	0	3	
82.04.16.00	CHAVES DE FENDA,MESMO C/DISPOSIT.MECAN.SIMP.	1	592	326	0	105	
82.04.25.00	SACA-POLIAS	0	12	7	0	2	
82.04.99.00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	1.112	65.166	45.616	0	8.863	
	TOTAL DA POSICAO 82.04	1.113	65.794	45.962	0	8.972	
82.05.01.00	PUNCOES E MATRIZES(FERRAMENTAS)	0	112	62	0	14	
82.05.06.00	BROCAS,ESPIRAIS OU HELICOID.C/DIAM.ATE 52MM	0	14	10	0	2	
82.05.07.99	QUALQUER OUTRA BROCA OU ALARGADOR	0	55	31	0	7	
82.05.08.02	MACHOS PARA ROSQUEAR	0	73	40	0	9	
82.05.10.99	QUALQUER OUTRA FIEIRA	1	1.661	913	0	206	
82.05.99.00	OUTRAS FERR.INTERMUTAV.P/MAQ.E FERR.MANUAIS	0	406	223	0	50	
	TOTAL DA POSICAO 82.05	1	2.321	1.279	0	288	
82.06.99.00	OUTRAS FACAS E LAMINAS P/MAQ.E APAR. MEC.	16	16.898	6.252	0	2.044	
	TOTAL DA POSICAO 82.06	16	16.898	6.252	0	2.044	
82.07.01.00	PASTILHAS INTERCAMB.P/FERRAMENTAS,N/MONTADAS	0	48	26	0	6	
82.07.99.00	PASTILHA,VARETA,P/FERRAM.N/MONT.C/CARBON.MET	1	59.601	32.780	0	12.015	
	TOTAL DA POSICAO 82.07	1	59.649	32.807	0	12.021	
82.09.01.99	QUALQ.OUT.FACA DE LAM.CORTANTE OU SERRILHADA	0	92	64	0	19	
	TOTAL DA POSICAO 82.09	0	92	64	0	19	
82.11.90.99	QUALQ.OUTRA PARTE E PECA DE APAR.D/BARBEAR	8	2.729	1.910	0	557	
	TOTAL DA POSICAO 82.11	8	2.729	1.910	0	557	
	TOTAL DO CAPITULO 82	1.146	153.982	91.849	0	24.883	
83.01.01.00	FECHADURAS,INCL.SIST. ALARMA, C/OU S/ CHAVE	44	23.500	16.450	0	3.995	
83.01.02.00	CADEADOS,COM OU SEM CHAVE,DE METAL COMUM	1	1.129	790	0	192	
83.01.03.00	CHAVES ACABADAS OU NAO	4	7.864	5.505	0	0	
83.01.04.00	FECHOS OU TRANCAS DE SEGURANCA, DE MET.COMUM	1	842	589	0	143	
83.01.90.00	PARTES,PECAS P/FECHADURAS,FERROLHOS,MET.COM.	6	2.677	1.874	0	455	
83.01.99.00	OUTROS FERROLHOS, CADEADOS, DE METAL COMUM	0	970	679	0	165	
	TOTAL DA POSICAO 83.01	57	36.982	25.887	0	4.950	
83.02.01.00	DOBRADICAS E SEM.P/JANELA,ETC.,DE MET. COMUM	61	6.717	4.702	0	1.142	
83.02.02.00	ALDRABAS,TRAMELAS,CARRANC.E SEM.,D/MET.COMUM	0	0	0	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (US$ 1000)		IPI OU ICMS (US$ 1000)	
CODIGO	DENOMINACAO ABREVIADA	TON	(US$ 1000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 07						
02 03 00	ALCAS,FERROLHOS,MACANETAS E SEM, D/MET COMUM	[illegible]	5 590	[illegible]	[illegible]	951	0
02 06 00	CARRETILHA,RODIZIO,P/CORTINA ETC,D/MET COMUM	[illegible]	44	[illegible]	[illegible]	20	0
02 07 00	ARMACAO P/BOLSA,MALA,PASTA SEM.,DE MET COMUM	[illegible]	981	[illegible]	[illegible]	168	0
02 08 00	FRISOS, AROS, ENFEITES P/CAPO MOLD. P/ VEIC.	6	18 [illegible]	[illegible]	[illegible]	[illegible]	0
02 99.00	CABIDES,SUPORTES,CONSOLOS E SEM.,D/MET COMUM	15	[illegible]	3 [illegible]	[illegible]	951	0
	TOTAL DA POSICAO 83.02	80	[illegible]	26 [illegible]	[illegible]	[illegible]	0
05.00.00	FERRAGNS.P/ENCADER.D/FOLHS.E SEM.,D/MET COM	0	[illegible]	85	[illegible]	20	0
	TOTAL DA POSICAO 83.05	0	[illegible]	85	[illegible]	20	0
07 02.00	CANDEL.CAST.LAMPAD.E SEM.DE METAIS COMUNS	0	[illegible]	[illegible]	[illegible]	[illegible]	0
07 99 00	OUTS.APARELHOS DE ILUMINACAO,DE METAL COMUM	0	[illegible]	101	[illegible]	0	0
	TOTAL DA POSICAO 83.07	0	[illegible]	[illegible]	[illegible]	0	0
08.99.00	OUTROS TUBOS FLEXIVEIS DE METAIS COMUNS	0	461	338	0	82	0
	TOTAL DA POSICAO 83.08	0	461	338	0	82	0
09 01 00	FECHOS DE MET.COMUNS,P/BOLSAS,CART.E SEM.	7	3 491	2 447	0	504	0
09 02 00	FIVELAS DE MET. COMUNS,EXCETO AS DE BIJOUT	1	[illegible]	[illegible]	0	0	0
09 03 00	REBITES TUBUL.OU D/HASTE FENDIDA,D/MET.COMS.	10	5 895	4 [illegible]	0	0	0
09 04 00	COLCHETES,ILHOSES E SEMELHS.,DE METAL COMUM	[illegible]	2 4[illegible]	[illegible]	0	4[illegible]	0
09 99.00	OUTS.ARTS.P/VEST.TOLD.P/VIAG.E SEM,MET.COMUM	3[illegible]	7 476	5 [illegible]	0	1 2[illegible]	0
	TOTAL DA POSICAO 83.09	51	20 [illegible]	14 [illegible]	0	2 278	0
11.99.00	SINETAS,GUIZOS,CAMP.E SEM.N/ELET.,MET.COMUM	0	57	37	0	[illegible]	0
	TOTAL DA POSICAO 83.11	0	57	37	0	[illegible]	0
13.99.00	OUTS.ROLHAS METAL.,FILETADAS,DE METAL COMUM	[illegible]	250	177	0	43	0
	TOTAL DA POSICAO 83.13	[illegible]	250	177	0	43	0
14.01.00	PLACAS INDICADORAS E D/SINALIZ.,DE MET.COMUM	0	158	110	0	0	0
14 02 00	PLACA,PLAQ.DE MATRIC.DE VEICULO,DE MET.COMUM	0	[illegible]	0	0	0	0
14 03 00	NUMEROS E LETRAS,DE METAL COMUM	0	279	195	0	0	0
14.99 00	OUTS PLACAS INDIC.E SEM.E LETRAS DE MET.COM.	0	209	146	0	0	0
	TOTAL DA POSICAO 83.14	0	645	452	0	0	0
15.01 99	QUALQUER OUTRA SOLDA	6	2 388	1 074	0	348	0
15 02 01	ELETRODOS REVEST.EXT.P/SOLD.ARCO,D/ACO COMUM	3	178	98	0	28	0
15 02 02	ELETRODOS REVEST.EXT.P/SOLD.ARCO,D/ACO-LIGA	27	10 518	5 259	0	1 578	0
15 02 03	ELETRODOS REVEST.EXT.P/SOLD.ARCO, DE COBRE	0	157	86	0	24	0
15.02 99	QUALQ.OUT.ELETRODO REVEST.EXT.P/SOLD.A ARCO	1	249	112	0	38	0
15 03 02	FIOS REVEST.INT.P/SOLDA A ARCO,DE ACO-LIGA	0	31	15	0	5	0
15 03 03	FIOS REVEST.INT.P/SOLDA A ARCO, DE COBRE	1	2 966	1 631	0	480	0
15.03 99	QUALQ.OUT.FIO REVEST.INT.P/SOLD.A ARCO	6	114	51	0	18	0
15 04.02	VARETAS REVEST.EXT.P/SOLD.CHAMA,DE ACO-LIGA	0	168	84	0	25	0
15.99.99	QUALQ.OUT.TUBO,PASTILHA E SEM.PARA SOLDAGEM	0	251	113	0	36	0
	TOTAL DA POSICAO 83.15	45	17 018	8 524	0	2 554	0
	TOTAL DO CAPITULO 83	244	113 347	75 954	0	16 965	0
02.01 00	APARELHOS AUXILIARES P/CALDEIRAS, POS. 84.01	18	3 270	1 472	0	237	0
02.90.00	PART.,PECAS SEPAR.P/AP.AUX.E COND.P/MAQ.VAP.	34	9 521	4 284	0	690	0
	TOTAL DA POSICAO 84.02	53	12 791	5 756	0	927	0
05.91.00	PARTES E PECAS SEPARADAS DE TURBINAS A VAPOR	0	30	9	0	2	0
	TOTAL DA POSICAO 84.05	0	30	9	0	2	0
6.02.99	QUALQ.OUTRO MOTOR D/EXPLOS.,CILIND.ATE 50CM3	0	595	268	0	43	0
6 03 03	OUTS.MOT.DE EXPLOS.MONOCILIND.,DE 2CV A 15CV	[illegible]	4 408	2 865	0	364	0
6 03 99	QUALQ.OUT.MOT.EXPL.MONOCILINDRICOS,SUP.50CM3	0	24	[illegible]	0	2	0
6 04.01	MOT.D/EXPLOS.POLICILIND.P/VEICULOS DO CAP.87	1 685	298 224	134 201	0	21 621	0
6 05.01	MOTOR DE EXPLOSAO P/VEIC.D/CAP.87,MAIS 100CV	[illegible]	[illegible] 558	[illegible]	0	[illegible]	0
6 05.99	QUALQ.OUT.MOTOR EXPLOS.POLICILIND.MAIS 100CV	4	[illegible]	2 [illegible]	0	368	0
6 08.01	MOTORES D/COMBUSTAO INT.P/VEICULOS DO CAP.87	3.167	785 124	[illegible]	0	56 92[illegible]	0
6 08.99	QUALQ.OUTRO MOTOR DE COMBUSTAO INTERNA	462	169 [illegible]	[illegible] 4[illegible]	0	[illegible]	0
6 91.01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	985	47[illegible] 624	26[illegible]	0	3[illegible] 644	0
6 91.02	BLOCOS D/CILIND.,ETC.,P/MOT.EXPLOS.COMB.INT.	2 126	346 420	24[illegible] 894	0	2[illegible]	0
6 91.03	CARBURADORES P/MOTORES D/EXPLOS.E COMB.INT.	362	46[illegible]	[illegible]	0	3[illegible]	0
6 91.04	PISTOES OU EMBOLOS P/MOT.EXPLOS.E COMB.INT.	120	45 294	[illegible]	0	7 85[illegible]	0
6 91.05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB.INT.	[illegible]	13[illegible] 780	9[illegible]	0	[illegible]	0
6 91.06	TUB.ADMISS.E D/ESCAPE,P/MOT.EXPLOS.,COMBUST	951	72[illegible] 564	50[illegible] 85[illegible]	0	6[illegible] 668	0
6 91.07	ANEIS DE SEGMENTOS P/MOT.EXPLOS.E COMBUSTAO	15	3[illegible]	2[illegible]	0	2 [illegible]	0
6 91.08	BICOS INJETORES P/MOT.EXPLOS.E COMBUSTAO	41	80 [illegible]	56 [illegible]	0	6 80[illegible]	0
6 91.09	PALHETAS DE VENTOINHA P/MOT.EXPLOS. COMBUST	2	40[illegible]	284	0	34	0
6.91.99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	1.902	1.44[illegible] 956	1009 [illegible]	0	122 566	0
	TOTAL DA POSICAO 84.06	11 904	5 010 626	3051 099	0	402 086	0
7.05.01	OUTRAS TURBINAS PESANDO ATE 5000 KG	103	39 996	17 998	0	2 900	0
7.06.00	MOTORES HIDRAULICOS	22	18 546	8 348	0	1 34[illegible]	0
7.07 01	OUTS MAQS.MOTORIZES HIDRUL.PESANDO ATE 500KG	6	4 2[illegible]8	1 896	0	306	0
7 08.01	REGULADORES PARA TURBINAS, PES. ATE 5000KG	[illegible]	956	43[illegible]	0	69	0
7.90.00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	29	21 676	9 754	0	1 571	0
	TOTAL DA POSICAO 84.07	160	85 393	38 427	0	6 191	0
8.03.00	MOTORES DE AR (OU DE GAS) COMPRIMIDO	12	12 241	5 508	0	887	0
8 90.00	PARTES E PECAS DE MOTORES PARA AERONAVES	0	6	0	0	0	0
8.91.00	PARTE E PECAS DE OUTROS MOT. E MAQ. MOTRIZES	0	280	126	0	20	0
	TOTAL DA POSICAO 84.08	13	12 527	5 635	0	908	0
0.01.01	BOMBAS ALTERNATIVAS, MANUAIS	2	2 151	1 182	0	157	0
0.01.04	BOMBAS ROTATIVAS VOLUMETRICAS DE ENGRENAGENS	7	5 886	3 237	0	456	0
0.01.05	OUTRAS BOMBAS ROTATIVAS VOLUMETRICAS	12	6 149	3 382	0	477	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
		REGIME 07					
84.10.01.06	BOMBAS CENTRIFUGAS	17	25.699	14.134	0	1.992	
84.10.01.07	BOMBAS INJETORAS P/MOTOR DE COMBUSTAO INT.	210	365.932	201.262	0	28.360	
84.10.01.08	BOMBAS DE GASOLINA,PARA MOTOR DE EXPLOSAO	38	83.079	45.694	0	6.439	
84.10.01.09	BOMBAS DE OLEO,P/MOTOR DE EXPL.OU COMB.INT.	295	219.463	120.705	0	17.008	
84.10.01.10	BOMBAS MANUAIS,C/DISPOSITIVO DE MEDICAO	0	100	45	0	7	
84.10.01.99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	387	289.390	159.165	0	22.428	
84.10.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	441	182.224	82.001	0	13.211	
	TOTAL DA POSICAO 84.10	1.408	1.180.073	630.808	0	90.544	
84.11.01.02	BOMBAS,MOTOB.E TURBOBOMBAS DE VACUO	5	6.401	3.520	0	496	
84.11.01.99	OUTS.BOMBAS,TURBOB.E MOTOB.,DE AR E DE VACUO	0	90	59	0	7	
84.11.02.01	MOTOCOMPRESSOR HERMET.FRIG.P/REFRIG.E SEMEL.	3.283	575.156	258.820	0	41.699	
84.11.02.03	COMPRESSORES FRIGORIFICOS,TIPO EMBOLO	127	26.770	12.046	0	1.941	
84.11.02.05	COMPRESSORES FRIGORIFICOS,TIPO PARAFUSO	5	1.148	517	0	83	
84.11.02.99	QUALQ.OUT.COMPRESSOR,MOTOCOMPRESSOR FRIGORIF	9	7.722	3.475	0	560	
84.11.03.01	COMPRESS.AR MONT.CHASS.DESLOC.ALTERN.D/PIST.	3	1.506	678	0	109	
84.11.05.01	COMPRESS.AR N/MONT.CHASS.DESL.ALT.,DE PISTAO	23	7.541	3.393	0	547	
84.11.05.99	QUALQ.OUT.COMPRESS.D/AR,EXC.D/EMB.OU ROTAT.	0	56	25	0	4	
84.11.06.99	QUALQ.OUT.COMPRESS.AR,N/MONT.CHASSIS C/RODAS	92	33.131	14.909	0	2.402	
84.11.07.01	COMPRESSOR D/GAS,DE DESLOC.ALTERN.,DE PISTAO	354	382.376	172.069	0	27.722	
84.11.08.99	QUALQ.OUT.COMPRESSOR DE GAS (EXCETO DE AR)	0	301	136	0	22	
84.11.10.00	VENTILADORES, EXAUSTORES E SEMELHANTES	141	100.143	85.122	0	9.263	
84.11.11.01	TURBOALIMENT.D/AR P/MOT.POS.84.06,ATE 50 KG	45	27.192	18.219	0	2.271	
84.11.11.02	TURBOALIMENT.D/AR P/MOT.POS.84.06 ACIMA 50KG	1	3.175	1.429	0	230	
84.11.90.99	QUALQ.OUT.PARTE,PECA P/BOMBAS,MOTOBOMB.,SEM.	0	597	269	0	43	
84.11.91.01	EMBOLOS OU PISTOES P/COMPRESS.,MOTOCOMPRESS.	11	11.638	5.237	0	844	
84.11.91.03	BLOCOS D/CILIND.,CABEC.,CART.,CARCAC.P/COMP.	246	29.172	13.128	0	2.115	
84.11.91.04	VALV.P/COMPRESS.,MOTOCOMPRESS.,TURBOCOMPRESS	3	4.590	2.065	0	333	
84.11.91.99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP.	105	58.292	26.232	0	4.226	
84.11.93.00	PARTES E PECAS DE VENT.,EXAUST.E SEMELHANTES	64	20.514	12.309	0	1.641	
	TOTAL DA POSICAO 84.11	4.516	1.297.512	633.655	0	96.558	
84.12.01.01	APARELHO P/CONDICIONAMENTO DE AR, P/ ONIBUS	1	671	570	0	223	
84.12.01.99	QUALQ.OUTRO GRUPO PARA CONDICIONAMENTO DE AR	7	7.596	7.975	0	2.803	
84.12.90.00	PARTES,PECAS P/GRUPOS P/CONDICIONAMENTO AR	52	69.494	72.969	0	17.096	
	TOTAL DA POSICAO 84.12	60	77.760	81.514	0	20.122	
84.13.01.01	QUEIMADORES DE COMBUSTIVEIS LIQUIDOS	2	3.769	2.073	0	292	
84.13.90.00	PARTES,PECAS P/QUEIMADORES,FORNALHAS E SEM.	0	134	60	0	10	
	TOTAL DA POSICAO 84.13	2	3.903	2.133	0	302	
84.14.01.99	OUTROS FORNOS INDUSTRIAIS	7	1.791	985	0	139	
	TOTAL DA POSICAO 84.14	7	1.791	985	0	139	
84.15.01.99	QUALQUER OUTRO REFRIGERADOR	0	36	38	0	6	
84.15.90.99	QUALQ.OUT. PARTE E PECA P/APAR.P/PROD.D/FRIO	0	209	177	0	31	
	TOTAL DA POSICAO 84.15	0	245	215	0	37	
84.16.02.01	CILINDROS P/CALANDRAS PESANDO ATE 2.000 KG	18	568	391	0	63	
84.16.02.02	CILINDROS P/CALANDRAS PES. ACIMA 2.000 KG	20	15.576	7.009	0	1.129	
84.16.90.00	PARTES,PECAS P/CALAND,LAMIN,EXC.DE MET.,VID.	0	35	16	0	3	
	TOTAL DA POSICAO 84.16	39	16.480	7.416	0	1.195	
84.17.01.99	OUTROS AQUECEDORES	0	334	184	0	41	
84.17.04.99	QUALQUER OUTRO EVAPORADOR E SECADOR	2	11.886	6.537	0	1.474	
84.17.09.00	INTERCAMBIADORES DE CALOR,DE PLACAS	9	3.697	1.153	0	388	
84.17.10.01	INTERCAMBIADOR DE CALOR,TUBULAR,ATE 500 KG	60	44.969	20.236	0	5.216	
84.17.10.02	INTERCAMB.DE CALOR,TUBULARES,ACIMA 500 KG	12	3.207	1.443	0	372	
84.17.90.00	PARTES DE PECAS DE AQUECEDORES DE AGUA	0	4	2	0	0	
84.17.91.00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	16	8.709	3.919	0	1.010	
84.17.99.01	APAR.P/TRAT.MAT.C/MUDANCA TEMP.PES.ATE 500KG	149	47.573	21.408	0	5.518	
	TOTAL DA POSICAO 84.17	248	120.378	54.881	0	14.021	
84.18.01.00	DESNATADEIRAS	0	138	41	0	14	
84.18.13.00	FILTROS DE AR OU DE GASES, ELETROSTATICOS	0	241	109	0	28	
84.18.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	21	11.185	6.152	0	1.387	
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	137	38.754	21.315	0	4.806	
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	286	337.387	118.966	0	36.508	
84.18.90.99	QUALQ.OUTRA PARTE E PECA D/CENTRIF. E SECAD.	6	10.485	4.718	0	1.216	
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	67	45.186	20.334	0	5.242	
	TOTAL DA POSICAO 84.18	519	443.377	171.635	0	49.201	
84.19.02.02	MAQ.P/ENCHER,FECHAR GARRAFAS,PES.ACIM.1000KG	2	2.236	671	0	233	
84.19.04.00	MAQ.,APAR.P/ENCHER E FECHAR AMPOLAS DE VIDRO	2	10.769	4.846	0	1.249	
84.19.06.99	QUAL.OUTRO APAR. P/LAVAR LOUCA OU BAIXELA	0	163	123	0	23	
84.19.90.00	PARTES,PECAS P/APAR:P/LIMP.,ENCHER E ETIQUET	28	50.008	22.504	0	5.801	
84.19.99.01	OUTS.MAQS.P/LIMPAR,ENCHER,ETIQ.,ATE 1000 KG	1	4.281	1.284	0	445	
	TOTAL DA POSICAO 84.19	33	67.458	29.428	0	7.751	
84.20.01.99	OUTRAS BALANCAS OU BASCULAS	0	9	8	0	2	
84.20.05.00	APAR.P/PESAR GRAO OU LIQ.EM FLUXO CONTINUO	0	1.714	514	0	223	
84.20.06.02	PESOS (MASSAS MARCADAS) ACIMA DE 5 CG	0	1	0	0	0	
84.20.90.00	PARTES,PECAS P/APAR.E INSTRUM.DE PESAGEM	1	1.638	737	0	237	
	TOTAL DA POSICAO 84.20	1	3.361	1.259	0	462	
84.21.01.01	PULVERIZ.DE INSETIC.E SEM.MANUAL OU DE PEDAL	10	1.158	637	0	144	
84.21.02.00	APAR.EXTINTOR DE INCENDIO,COM OU SEM CARGA	2	15.894	13.510	0	2.352	
84.21.03.99	QUALQ.OUTR.PISTOLA AEROGRAF.E APARELHS.SEM.	0	829	456	0	103	
84.21.90.00	PARTES,PECAS P/APAR.P/DISPERSAO DE LIQ.OU PO	1	15.583	7.012	0	1.808	
84.21.99.00	OUTS.APAR.P/DISPERS.DE MATERIAS LIQ.OU EM PO	9	16.149	8.882	0	2.003	
	TOTAL DA POSICAO 84.21	23	49.613	30.497	0	6.409	
84.22.01.02	TALHAS ELETRICAS, DE TAMBOR	4	2.201	990	0	319	
84.22.01.99	QUALQUER OUTRA TALHA	1	3.614	1.807	0	542	

CODIGO	DENOMINACAO ABREVIADA	PESO LIQUIDO (TON	VALOR TRIBUTAVEL (CZ$ 1.000	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	VALOR	IPI (CZ$ 1.000) CALCULADO	VALOR
	REGIME 07						
22.02.06	MACACO HIDR.P/ACION.D/IMPL.D/TRAT.D/POS.8420	19	24 974	11 [illegible]	0	[illegible]	0
22.02.07	OUTROS MACACOS HIDRAULICOS	[illegible]	[illegible]	[illegible]	0	[illegible]	0
22.02.08	MACACO AR COMPR.P/ABRIR FECHAR PORTA ONIBUS	[illegible]	[illegible]	[illegible]	0	[illegible]	0
22.02.99	QUALQUER OUTRO MACACO PARA CARGA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
22.03.01	GUINCHOS,CABRESTANTES MANUAIS ATE 100 T	[illegible]	[illegible]	[illegible]	0	[illegible]	0
22.03.99	QUALQ.OUT.GUINCHO E CABRES.S/CAPAC.ATE 100T	[illegible]	[illegible]	[illegible]	0	[illegible]	0
22.05.99	QUALQ.OUT.GUINDASTE.COM CAPACIDADE ATE 100T	[illegible]	[illegible]	[illegible]	0	[illegible]	0
22.11.01	TRANSPORTADORES MEC.CONTINUOS, DE CORREIA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
22.90.00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
22.99.99	QUALQ.OUTR.MAQ.DE ELEV.E MOVIMENTO DE CARGA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.22	[illegible]	[illegible]	[illegible]	0	[illegible]	0
23.01.02	PERFURATRIZ DE PERCUSSAO	[illegible]	[illegible]	[illegible]	0	[illegible]	0
23.90.01	LAMINAS P/MOTON.,"SCRAPERS",CACAMBAS E SEM.	[illegible]	[illegible]	[illegible]	0	[illegible]	0
23.90.99	OUTS.PARTES P/APAR.DE EXTRACAO E MOVIM.TERRA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.23	[illegible]	[illegible]	[illegible]	0	[illegible]	0
25.90.00	PARTES,PECAS P/MAQ.P/COLHEITA DE PROD.AGRIC.	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.25	[illegible]	[illegible]	[illegible]	0	[illegible]	0
26.90.00	PARTES,PECAS P/MAQ.P/ORDENHAR E P/IND.LATIC.	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.26	[illegible]	[illegible]	[illegible]	0	[illegible]	0
30.02.99	QUALQ.OUTRA MAQ.P/IND.DE MASSAS ALIMENTICIAS	[illegible]	[illegible]	[illegible]	0	[illegible]	0
30.10.00	MAQUINAS PARA A FABRICACAO DE CERVEJA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
30.99.00	OUTS.MAQUINAS E APARELHOS P/FINS ALIMENTARES	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.30	[illegible]	[illegible]	[illegible]	0	[illegible]	0
31.90.00	PECAS P/MAQ.P/FABR.PASTA CELUL.,PAPEL E SEM.	199	86 595	38 968	0	[illegible]	0
	TOTAL DA POSICAO 84.31	199	86 595	38 968	0	[illegible]	0
33.90.00	PECAS P/MAQ.P/TRAB.PASTA CEL.,PAPEL E SEMEL.	2	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.33	2	[illegible]	[illegible]	0	[illegible]	0
34.02.06	TIPOS PARA ARTES GRAFICAS	0	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.34	0	[illegible]	[illegible]	0	[illegible]	0
35.90.00	PECAS P/MAQ.E APAR.P/IMPRESSAO,ARTES GRAFIC.	0	[illegible]	[illegible]	0	[illegible]	0
35.99.00	OUTS.MAQ.E APAR.P/IMPRESSAO E ARTES GRAFICAS	0	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.35	0	[illegible]	[illegible]	0	[illegible]	0
36.12.00	CARDAS	26	[illegible]	[illegible]	0	[illegible]	0
36.13.00	PENTEADEIRAS PARA MATERIAS TEXTEIS	20	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.36	46	[illegible]	[illegible]	0	[illegible]	0
38.06.01	APAR.ACESSOR.DE MAQ.MANUAIS PARA TRICOTAR	[illegible]	[illegible]	[illegible]	0	[illegible]	0
38.07.00	FUSOS E ANEIS GIRATORIOS,P/MAQ.DE FIAR	[illegible]	[illegible]	[illegible]	0	[illegible]	0
38.16.99	QUALQ.OUTR.AGULHA DE LINGUETA P/MAQ.MALHARIA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
38.22.06	PARTES,PECAS DE BATED.E ABRIDORES-BATEDORES	[illegible]	[illegible]	[illegible]	0	[illegible]	0
38.22.09	PARTES E PECAS DE CARDAS	[illegible]	[illegible]	[illegible]	0	[illegible]	0
38.23.05	PARTES E PECAS DE FIADEIRAS OU FILATORIOS	[illegible]	[illegible]	[illegible]	0	[illegible]	0
38.26.02	PARTES E PECAS DE MAQ. MANUAIS P/TRICOTAR	[illegible]	[illegible]	[illegible]	0	[illegible]	0
38.26.06	PARTES,PECAS MAQ.TIPO"RASCHELL"P/FABR.MALHA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.38	17	[illegible]	[illegible]	0	[illegible]	0
40.01.00	MAQUINAS DE LAVAR,DE USO DOMESTICO	[illegible]	[illegible]	[illegible]	0	[illegible]	0
40.02.00	MAQUINAS DE LAVAR,INDUSTRIAIS	[illegible]	[illegible]	[illegible]	0	[illegible]	0
40.07.99	OUTROS SECADORES OU MAQUINAS DE SECAR	[illegible]	[illegible]	[illegible]	0	[illegible]	0
40.90.01	PARTES E PECAS DE MAQ.D/ LAVAR,DE USO DOMEST	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.40	[illegible]	[illegible]	[illegible]	0	[illegible]	0
41.06.99	QUALQ.OUTRA AGULHA PARA MAQUINA DE COSTURA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
41.90.99	QUALQ.OUTR.PARTE P/MAQ.COSTURA,DE USO DOMEST	[illegible]	[illegible]	[illegible]	0	[illegible]	0
41.91.01	LANCAD.ROTATIVAS P/MAQUINAS D/COSTURA INDUST	[illegible]	[illegible]	[illegible]	0	[illegible]	0
41.91.99	QUALQ.OUT.PARTE E PECA D/MAQ.D/COST.INDUST.	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.41	[illegible]	[illegible]	[illegible]	0	[illegible]	0
43.90.00	PECAS P/MAQ.DE MOLDAR P/ACIARIA,FUND.,METAL	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.43	[illegible]	[illegible]	[illegible]	0	[illegible]	0
45.18.99	QUALQUER OUTRA CORTADEIRA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
45.26.99	QUALQUER OUTRA RETIFICADEIRA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.45	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.01.99	QUALQUER OUTRO PORTA-FERRAMENTAS	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.07.04	PECAS TORNO AUTOM.MONOF.(POS.8445)ATE 3000KG	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.08.03	PECAS TORNO FRONTAL(POS.84.45.,ACIMA 3000 KG	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.08.04	PECAS TORNO AUTOM.MONOF.POS.8445,SUP 3000KG	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.08.05	PECAS TORNO AUTOM.N/ MONOF.(84 45)SUP 3000KG	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.15.00	PARTES,PECAS ROSQUEADEIRAS, DA POS. 84 45	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.20.99	QUALQ.OUT. PARTE FRESADEIRA DA POS. 84 45	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.24.00	PECAS DENTADORAS DE ENGRENAGENS DA POS 84 45	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.26.01	PECAS AFIADEIRA D/SERRA(POS.84 45),ATE 500KG	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.31.99	QUALQ.OUT.PARTE,DE RETIFICADEIRA D/POS 84 45	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.34.01	PECAS DE ESTAMPADEIRA, (POS.84.45)ATE 5000KG	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.34.02	PECAS DE ESTAMPADEIRA, (POS.84.45)SUP.5000KG	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.37.01	PECAS MAQUINAS P/CURVAR,ETC.(8445)ATE 9000KG	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.44.00	PECAS MAQ.TRAB.PRODUTOS CERAMICOS POS 84 46	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.49.01	PECAS SERRA CIRCULAR PARA MADEIRA POS.84.47	[illegible]	[illegible]	[illegible]	0	[illegible]	0
46.56.00	PARTES E PECAS DE TUPIAS DA POS. 84.47	[illegible]	[illegible]	[illegible]	0	[illegible]	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IUL (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
		REGIME 07					
84.48.62.99	QUALQ.OUT. PARTE,PECA DE PRENSA DA POS.84.47	0	108	48	0	8	
	TOTAL DA POSICAO 84.48	295	129.834	58.622	0	9.448	
84.49.01.99	QUALQUER OUTRA FERRAMENTA PNEUMATICA	0	602	60	0	53	
84.49.90.01	PARTE,PECA DE FERRAM.OU MAQ.-FERRAM.PNEUMAT.	0	863	259	0	90	
84.49.90.99	QUALQ.OUTR.PART.P/FERRAM.,MAQ.FERRAM.,ETC.	15	6.028	2.712	0	699	
	TOTAL DA POSICAO 84.49	15	7.493	3.032	0	842	
84.52.03.01	MAQ. D/CALCULAR,ELETRON.,PORTATEIS,DE BOLSO	3	20.652	9.293	0	5.390	
	TOTAL DA POSICAO 84.52	3	20.652	9.293	0	5.390	
84.53.03.01	(UCP).C/ELEMENT.ARIT.E LOG.BAS.MICROPROCESS.	1	53.710	24.170	0	7.788	
84.53.03.99	QUALQ.OUTRA MAQ. AUTOMAT.DE TRAT. INFORMACAO	1	1.915	862	0	278	
84.53.04.01	UNID. D/MEMORIA CENTRAL D/NUCLEOS DE FERRITE	0	1.641	739	0	238	
84.53.04.02	UNID. D/MEMORIA CENTRAL DE SEMICONDUTOR	0	297	134	0	43	
84.53.05.03	UNIDADE DE FITA MAGNETICA	0	3.713	1.671	0	538	
84.53.05.05	UNIDADE D/DISCO MAGNETICO FLEXIVEL("FLOPPY")	1	28.118	12.653	0	4.077	
84.53.05.08	IMPRESSORA	0	729	328	0	106	
84.53.05.11	LEITORA OTICA	0	35	16	0	5	
84.53.05.14	CANAL DE ACESSO DIRETO A MEMORIA PRINCIPAL	0	19	9	0	3	
84.53.05.16	MODULADOR/DEMODULADOR DE SINAIS (MODEM)	0	1.383	622	0	201	
84.53.05.17	CONV.ANALOG/DIGIT.(A/D)OU DIGIT.ANALOG.(D/A)	0	1.046	471	0	152	
84.53.05.18	TERMINAL D/VIDEO ALFANUMERICO E/OU SEMIGRAF.	2	8.528	3.838	0	1.237	
84.53.05.99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE	1	13.316	5.992	0	1.931	
84.53.07.99	QUALQ.OUT.MAQ.REGIST.INFORM.EXC.SUBPOS.05.00	0	319	143	0	46	
84.53.99.00	OUTS.MAQ.TRATAM.INFORM.,N/ESPECIF.OUTS.POS.	8	142.092	63.941	0	20.603	
	TOTAL DA POSICAO 84.53	15	256.862	115.588	0	37.245	
84.55.01.01	PECAS D/MAQ. DE ESCR.,MANUAIS,PORT.POS.84.51	1	3.769	2.450	0	1.119	
84.55.01.02	PECAS D/MAQ.D/ESCR.MANUAIS,N/PORT.,POS.84.51	3	6.097	3.963	0	1.811	
84.55.01.99	QUAL.OUTR.PECA D/MAQ.ESCR.,MANUAIS,POS.84.51	8	6.374	4.143	0	1.893	
84.55.02.00	PECAS DE MAQ.DE ESCREVER,ELETRICAS,POS.84.51	6	8.812	5.728	0	2.617	
84.55.03.99	QUALQ.OUT.PECA,ACESS.P/MAQ.ESCREVER ELETRON.	8	16.903	10.987	0	5.020	
84.55.08.03	VISOR("DISPLAY")P/MAQ.DE CALCULAR ELETRONICA	0	1.920	864	0	501	
84.55.08.99	QUALQ.OUT.PECA,ACESSORIO P/MAQ.CALC.ELETRON.	4	7.419	3.338	0	1.936	
84.55.10.02	IMPRESSOR PARA CAIXA REGISTRADORA ELETRONICA	2	4.062	1.828	0	1.060	
84.55.10.03	VISOR("DISPLAY")P/CAIXA REGISTRADORA ELETRON	0	2.521	1.134	0	658	
84.55.10.99	QUALQ.OUT.PECA P/CAIXA REGISTRADORA ELETRON.	0	1.108	499	0	289	
84.55.14.01	GABINETE P/MAQ.AUT.D/TRATAMENTO D/INFORMACAO	1	4.525	2.036	0	656	
84.55.14.02	TECLADO P/MAQ.AUT.D/TRATAMENTO DA INFORMACAO	0	600	180	0	78	
84.55.14.09	CAB.D/LEITURA E/OU GRAV.MAGNET.P/MAQ.8453	0	2.701	810	0	351	
84.55.14.10	VISOR ("DISPLAY")DE MAQUINAS D/POSICAO 84.53	0	3.913	1.174	0	509	
84.55.14.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53	1	8.485	2.816	0	1.230	
84.55.18.00	PECAS MAQ.D/CLASSIF.,CONTAR MOEDAS POS.84.54	0	49	27	0	14	
	TOTAL DA POSICAO 84.55	35	80.259	41.978	0	19.743	
84.56.90.99	QUALQ.OUT.PARTE OU PECA P/BRITADOR OU MOINHO	5	1.329	598	0	96	
	TOTAL DA POSICAO 84.56	5	1.329	598	0	96	
84.59.01.04	DISTRIBUIDORES E DOSEAD.D/SOLIDOS E LIQUIDOS	0	8	5	0	1	
84.59.01.99	QUALQ.OUT.MAQ.E APARELHO DE EMPREGO GERAL	3	14.249	7.837	0	1.767	
84.59.04.03	EXTRUSORAS P/IND.MAT.PLAST.,BORRACHA E SEM.	21	24.140	10.863	0	2.800	
84.59.04.99	QUALQ.OUT.MAQ.P/IND.MAT.PLAST.,BORR.E SEM.	0	104	47	0	12	
84.59.15.00	MAQUINAS DE LEME PARA EMBARCACOES	0	1	0	0	0	
84.59.16.00	COMANDOS HIDRAULICOS P/MAQ.DE LEME E EMBARC.	0	289	130	0	34	
84.59.90.00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.	21	30.489	13.720	0	3.537	
84.59.99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	38	39.288	17.680	0	4.557	
	TOTAL DA POSICAO 84.59	84	108.567	50.281	0	12.708	
84.60.02.99	QUALQ.OUT.COQUILHA E MOLDE UTILIZ.P/METAIS	0	3	1	0	0	
84.60.04.00	MOLDES P/BORRACHA E MAT.PLAST.ARTIFICIAIS	1	218	75	0	23	
84.60.99.00	OUTROS MOLDES P/CARBONETOS MET.,MAT.MINERAIS	1	54	24	0	6	
	TOTAL DA POSICAO 84.60	1	274	101	0	30	
84.61.01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	181	117,072	52.682	0	20.371	
84.61.01.02	VALVULAS REDUTORAS E D/EXPANSAO, DE COBRE	0	2.059	1.217	0	393	
84.61.01.99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO	22	23.872	13.129	0	4.440	
84.61.03.99	QUALQ.OUTRO JOGO PARA BANHEIRO OU COZINHA	18	2.200	1.210	0	409	
84.61.04.01	VALV.EXP.TERMOST.OU PRESSOST.,D/FERRO OU ACO	8	13.050	5.872	0	2.271	
84.61.04.02	VALV.EXPANSAO TERMOST.OU PRESSOST.,D/COBRE	15	37.501	20.996	0	7.150	
84.61.04.99	QUALQ.OUT.VALV.EXPANSAO TERMOST.OU PRESSOST.	12	49.089	26.999	0	9.325	
84.61.05.01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	7	15.358	6.911	0	2.672	
84.61.05.02	VALV.D/SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA	21	6.068	3.632	0	1.164	
84.61.05.99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	13	14.622	8.042	0	2.720	
84.61.06.01	VALVULAS SOLENOIDES DE FERRO OU ACO	11	15.284	6.878	0	2.659	
84.61.06.02	VALVULAS SOLENOIDES DE COBRE E SUAS LIGAS	3	2.405	1.332	0	448	
84.61.06.99	QUALQUER OUTRA VALVULA SOLENOIDE	36	39.590	21.775	0	7.364	
84.61.07.01	TORNEIRAS DE FERRO OU ACO	0	3	1	0	1	
84.61.07.02	TORNEIRAS DE COBRE E SUAS LIGAS	0	11	7	0	2	
84.61.07.03	TORNEIRAS DE MATERIA PLASTICA	0	2	2	0	1	
84.61.07.99	QUALQUER OUTRA TORNEIRA	0	137	76	0	26	
84.61.90.00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS	76	17.575	9.666	0	3.322	
84.61.99.01	OUTS.VALV.E SEM.,TIPO GAVETA,DE FERRO OU ACO	1	468	211	0	81	
84.61.99.03	OUTS.VALV.E SEM.,TIPO GLOBO, DE FERRO OU ACO	0	123	56	0	21	
84.61.99.05	OUTS.VALV.E SEM.,TIPO BORBOLETA,D/FERR.,ACO	0	797	359	0	139	
84.61.99.07	OUTS.VALV.E SEM.,TIPO AGULHA,D/FERRO OU ACO	1	8.009	3.604	0	1.393	
84.61.99.09	OUTS.VALV.E SEM.,TIPO ESFERA,DE FERRO OU ACO	1	7.080	3.186	0	1.232	
84.61.99.10	OUTS.VALV.E SEM.,TIPO ESFERA,D/COBRE,S/LIGAS	0	9	5	0	2	
84.61.99.11	OUTS.VALV.E SEM.,TIPO MACHO,DE FERRO OU ACO	0	23	11	0	4	
84.61.99.13	OUTS.VALV.E SEM.,TIPO DIAFRAGMA,D/FERRO,ACO	1	1.121	504	0	195	
84.61.99.15	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	56	48.162	21.673	0	8.380	
84.61.99.16	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,DE COBRE	118	48.093	28.572	0	9.200	
84.61.99.17	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,MAT.PLAST.	27	13.602	14.282	0	3.346	
84.61.99.99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	76	127.562	70.159	0	23.726	
	TOTAL DA POSICAO 84.61	705	610.946	323.048	0	112.457	
84.62.01.00	ROLAMENTOS DE ESFERAS	637	344.380	154.971	0	60.294	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CR$ 1.000)		IPI OU IVC (CR$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO TON	TRIBUTAVEL (CR$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 07						
84.62.02.00	ROLAMENTOS DE ROLOS CILINDRICOS	74	14 571	24 604	0	5 [illegible]	0
84.62.03.00	ROLAMENTOS DE ROLOS CONICOS	129	24 [illegible]	114 297	0	47 [illegible]	0
84.62.04.00	ROLAMENTOS DE AGULHAS	--	16 129	8 426	0	[illegible]	0
84.62.90.01	ESFERAS DE ACO CALIBRADAS	40	1 [illegible]	3 376	0	[illegible]	0
84.62.90.02	ROLOS CILINDRICOS	4	[illegible]	[illegible]	0	[illegible]	0
84.62.90.03	ROLOS CONICOS	4	2 816	1 199	0	411	0
84.62.90.04	AGULHAS	[illegible]	[illegible]	[illegible]	0	[illegible]	0
84.62.90.05	OUTROS ROLOS PARA ROLAMENTOS	[illegible]	[illegible]	[illegible]	0	[illegible]	0
84.62.90.06	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS PRES	18	[illegible]	[illegible]	0	[illegible]	0
84.62.90.99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	456	174 [illegible]	84 872	0	34 [illegible]	0
84.62.99.00	OUTROS ROLAMENTOS DE QUALQUER TIPO	98	48 819	21 083	0	8 144	0
	TOTAL DA POSICAO 84.62	2 [illegible]	[illegible]	451 781	0	178 183	0
84.63.01.00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT	1 524	251 [illegible]	144 320	0	48 809	0
84.63.02.00	ARVORE D/COMANDO VALV.P/MOT.EXPL.E COMB INT	438	101 [illegible]	90 [illegible]	0	30 761	0
84.63.03.01	CABO COM OU SEM CAPA PARA VELOCIMETRO	54	21 [illegible]	[illegible]	0	6 024	0
84.63.03.02	CABO C/OU S/CAPA P/ODOMETRO E SEMELHANTES	2	[illegible]	[illegible]	0	121	0
84.63.03.99	QUALQ.OUT.VEIOS FLEXIVEIS P/TRANSM.MOVIMENTO	6	4 [illegible]	[illegible]	0	820	0
84.63.04.00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	185	86 [illegible]	47 [illegible]	0	16 [illegible]	0
84.63.06.00	BRONZINAS P/MOT A EXPLOS.OU DE COMBUST.INT.	9	[illegible]	[illegible]	0	1 075	0
84.63.07.01	BRONZINAS."BRONZES", DE METAL ANTIFRICCAO	31	16 [illegible]	[illegible]	0	3 719	0
84.63.07.02	BRONZINAS."BRONZES", DE MATERIA PLASTICA	2	[illegible]	[illegible]	0	[illegible]	0
84.63.07.99	QUALQ OUT.BRONZINA "BRONZE",MANGAS OUTS.MAT	6	[illegible]	4 [illegible]	0	[illegible]	0
84.63.08.01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	14	[illegible]	[illegible]	0	[illegible]	0
84.63.08.02	MANCAIS,SUPORTES OU CAIXAS DE MAT. PLASTICA	1	[illegible]	[illegible]	0	[illegible]	0
84.63.08.99	QUALQ OUT.MANCAL, SUPORTE OU CAIXA,N/MONT.	5	[illegible]	[illegible]	0	[illegible]	0
84.63.09.00	MANCAIS MONT.C/PED.PREC.OU SEMIPREC.INC.SUP.	0	[illegible]	[illegible]	0	[illegible]	0
84.63.10.00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS	83	21 [illegible]	14 [illegible]	0	[illegible]	0
84.63.11.01	MANCAL,SUPORTE MONTADO C/MET.ANTIFRICCAO	1	[illegible]	[illegible]	0	[illegible]	0
84.63.11.02	MANCAL, SUPORTE MONTADO,C/MATERIA PLASTICA	0	88	48	0	11	0
84.63.11.99	QUALQ.OUT.MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.	5	[illegible]	[illegible]	0	[illegible]	0
84.63.12.01	ENGRENAGENS OU RODAS DE FRIC.DE MAT.PLASTICA	1	[illegible]	[illegible]	0	[illegible]	0
84.63.12.02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	372	155 [illegible]	8 [illegible]	0	[illegible]	0
84.63.12.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	71	46 [illegible]	24 [illegible]	0	8 [illegible]	0
84.63.13.00	VOLANTES,POLIAS E ROLDANAS	925	148 [illegible]	8 [illegible]	0	27 [illegible]	0
84.63.14.00	EMBREAGENS DE FRICCAO	[illegible]	99 [illegible]	[illegible]	0	[illegible]	0
84.63.16.00	EMBREAGENS HIDRAULICAS	0	90	[illegible]	0	[illegible]	0
84.63.17.00	OUTRAS EMBREAGENS	3	4 [illegible]	[illegible]	0	[illegible]	0
84.63.18.00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	344	148 [illegible]	81 [illegible]	0	[illegible]	0
84.63.90.00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	161	36 869	16 [illegible]	0	[illegible]	0
84.63.99.00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	111	68 646	37 [illegible]	0	[illegible]	0
	TOTAL DA POSICAO 84.63	4 314	[illegible]	68 [illegible]	0	[illegible]	0
84.64.01.00	JUNTAS METALOPLASTICAS P/MAQ.VEIC.E TUBULAC	22	27.858	15 [illegible]	0	[illegible]	0
84.64.02.01	JOGOS OU SORT D/JUNTAS P/FREIOS D/VEIC AUT.	1	740	[illegible]	0	[illegible]	0
84.64.02.02	JOGOS OU SORTIDOS DE JUNTAS P/CARBURADORES	0	40	24	0	8	0
84.64.02.03	JOGOS OU SORTIDOS DE JUNTAS P/BOMBA D'AGUA	0	249	[illegible]	0	48	0
84.64.99.99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	16	15 474	8 [illegible]	0	2 878	0
	TOTAL DA POSICAO 84.64	39	44 366	24 [illegible]	0	8 [illegible]	0
85.01.00.00	GRAXEIRAS	1	1 [illegible]	[illegible]	0	[illegible]	0
85.02.00.00	HELICES PARA EMBARCACOES	0	[illegible]	[illegible]	0	[illegible]	0
85.99.00.00	OUTS.PARTES,PECAS P/MAQS.N/ESPECIF.OUTS.POS	1	4 050	2 229	0	828	0
	TOTAL DA POSICAO 84.65	2	5 338	2 938	0	827	0
	TOTAL DO CAPITULO 84	27.597	12 376 376	6737 855	0	1356 881	1.605
01.01.01.01	GERADORES DE CORR.CONTINUA PES.ATE 3000 KG	0	[illegible]	[illegible]	0	[illegible]	0
01.01.02.01	GERADOR DE CORRENTE ALTERN.,PES.ATE 3000 KG	1	[illegible]	[illegible]	0	[illegible]	0
01.03.01.01	GRUPOS DE GER.C/MOTOR DIESEL,PES.ATE 3000 KG	23	15 [illegible]	8 [illegible]	0	[illegible]	0
01.03.01.02	GRUPOS GERAD. C/MOTOR DIESEL, ACIMA 3000 KG	81	26 [illegible]	[illegible]	0	[illegible]	0
01.04.01.01	GRUPOS GERADORES C/MOT.A EXPL.ATE 3000 KG	1	[illegible]	[illegible]	0	[illegible]	0
01.07.01.01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	28	25 [illegible]	15 [illegible]	0	2 [illegible]	0
01.07.01.02	MOTOR.CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	144	80 [illegible]	56 [illegible]	0	[illegible]	0
01.07.01.03	MOTOR.CORR.CONT.PES.ACIMA 10 KG ATE 3000 KG	45	[illegible]	[illegible]	0	[illegible]	0
01.08.01.01	MOTORES MONOFASICOS FRAC.C/MENOS D/1HP OU CV	1 185	170 [illegible]	[illegible]	0	14 [illegible]	0
01.08.01.99	QUALQUER OUTRO MOTOR MONOFASICO	146	41 [illegible]	28 [illegible]	0	[illegible]	0
01.09.01.01	MOTORES UNIVERSAIS PESANDO ATE 1 KG	20	11 924	8 [illegible]	0	[illegible]	0
01.09.01.02	MOTORES UNIVERSAIS PES.ACIMA 1 KG ATE 10 KG	0	[illegible]	[illegible]	0	[illegible]	0
01.09.01.03	MOTORES UNIVERSAIS PES.ACIMA 10KG ATE 3000KG	1	[illegible]	[illegible]	0	[illegible]	0
01.10.01.01	MOTORES TRIFASICOS FRAC.MENOS DE 1HP OU CV	1 452	[illegible]	[illegible]	0	[illegible]	0
01.10.01.02	MOT TRIF.IG.OU MAIOR 1HP OU CV ATE 3000KG	17	[illegible]	[illegible]	0	[illegible]	0
01.11.01.01	MOT.TRIF.C/ROTOR DE ANEIS PES.ATE 3000 KG	4	[illegible]	[illegible]	0	[illegible]	0
01.12.01.01	MOTORES SINCRONOS PESANDO ATE 1 KG	0	[illegible]	[illegible]	0	[illegible]	0
01.13.01.01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	40	30 [illegible]	2 [illegible]	0	2 [illegible]	0
01.16.00.00	TRANSFORMADORES DENOMIMADOS "DE MEDIDA"	2	[illegible]	[illegible]	0	[illegible]	0
01.17.01.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	8	6 [illegible]	6 [illegible]	0	[illegible]	0
01.17.02.01	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 100000KG	2	[illegible]	[illegible]	0	[illegible]	0
01.18.01.01	BOBINAS DE FI,FOCO,DETECAO,RELACAO E LINEAR.	14	[illegible]	[illegible]	0	44 [illegible]	0
01.18.01.02	BOBINAS DE DEFLEXAO ("YOKES")	25	14 [illegible]	[illegible]	0	[illegible]	0
01.18.01.99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.	45	185 [illegible]	[illegible]	0	15 [illegible]	0
01.20.01.99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	0	[illegible]	[illegible]	0	[illegible]	0
01.21.01.00	RETIFICADORES (CONV.ESTAT.)ELETROLITICOS	0	[illegible]	[illegible]	0	[illegible]	0
01.22.01.00	CARREGADORES ESTATICOS DE BATERIA	0	[illegible]	[illegible]	0	[illegible]	0
01.24.01.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	10	30 [illegible]	18 [illegible]	0	2 [illegible]	0
01.25.01.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	2	[illegible]	[illegible]	0	[illegible]	0
01.90.01.00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	48	25 [illegible]	[illegible]	0	[illegible]	0
01.91.01.01	NUCLEOS DE PO FERROMAGNET.P/TRANSF.E BOBINAS	67	[illegible]	[illegible]	0	[illegible]	0
01.91.01.02	OUTS.PECAS P/TRANSF.,BOBINAS,USO EM ELETRON.	20	[illegible]	[illegible]	0	[illegible]	0
01.91.01.99	QUALQ.OUT.PECA P/TRANSF.E BOBINA DE INDUCAO	19	[illegible]	[illegible]	0	[illegible]	0
01.98.01.04	NUCLEOS DE PO FERROMAGNETICO	4	[illegible]	[illegible]	0	[illegible]	0
01.98.01.99	QUALQ.OUT.PECA SEPARADA P/MOT.,TRANSF.,CONV.	0	[illegible]	[illegible]	0	[illegible]	0
01.99.01.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 85.01	3.457	[illegible]	[illegible]	0	[illegible]	0
02.01.01.00	ELETROIMAS	24	[illegible]	[illegible]	0	[illegible]	0
02.02.01.01	IMAS PARA TELEFONIA OU ELETRONICA	0	[illegible]	[illegible]	0	[illegible]	0
02.02.01.99	QUALQUER OUTRA IMA PERMAMENTE	[illegible]	[illegible]	[illegible]	0	[illegible]	0
02.03.01.99	QUALQ.OUT.MANDRIL E OUTS.DISP.SEM,FIX.MAG.	0	[illegible]	[illegible]	0	[illegible]	0
02.04.01.00	ACOPLAM.,EMBREAG.E VARIAD.DE VELOC.ELETROM.	17	[illegible]	[illegible]	0	[illegible]	0
02.05.01.00	FREIOS ELETROMAGNETICOS	4	[illegible]	[illegible]	0	[illegible]	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IU (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 07						
85.02.90.00	PARTES E PECAS DE DISPOS.MAGN.OU ELETROMAGN.	10	4.736	2.131	0	687	
	TOTAL DA POSICAO 85.02	63	60.312	30.810	0	9.112	
85.03.01.00	PILHAS SECAS, DE EMULSAO OU SUSPENSAO	11	7.212	6.130	0	1.334	
85.03.90.00	PARTES E PECAS PARA PILHAS	28	13.155	5.920	0	1.908	
85.03.99.00	OUTRAS PILHAS ELETRICAS	0	1.090	600	0	169	
	TOTAL DA POSICAO 85.03	40	21.457	12.649	0	3.411	
85.04.01.01	ACUMULADORES ELETRICOS ACIDOS PES.ATE 20KG	1.193	126.127	88.289	0	21.442	
85.04.01.02	ACUMULADOR ELETR.ACIDO,PES.SUP.20 ATE 1000KG	525	14.254	9.978	0	2.423	
85.04.02.01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	5	9.842	6.890	0	1.673	
85.04.90.03	SEPARADOR OU ENTREPLACA	2	4.736	2.131	0	687	
85.04.90.99	QUALQ.OUT.PARTE OU PECA P/ACUMULAD.ELETRICO	1	767	422	0	119	
85.04.99.00	OUTROS ACUMULADORES ELETRICOS	0	21	12	0	3	
	TOTAL DA POSICAO 85.04	1.727	155.749	107.722	0	26.347	
85.05.01.01	FURADEIRA PESANDO ATE 15KG	0	38	21	0	5	
85.05.90.00	PARTES E PECAS D/FERR.E MAQ.FERR.ELETROMEC.	1	908	409	0	105	
	TOTAL DA POSICAO 85.05	1	946	42[illegible]	0	110	
85.06.05.04	VENTILADORES DE VEICULOS	258	103.998	109.198	0	21.320	
85.06.05.99	QUALQUER OUTRO VENTILADOR	0	15	16	0	3	
85.06.90.00	PARTES E PECAS DE AP.ELETROM.DE USO DOMEST.	7	1.625	1.625	0	325	
	TOTAL DA POSICAO 85.06	265	105.637	110.838	0	21.647	
85.08.01.00	MAGNETOS	11	8.833	6.183	0	1.502	
85.08.02.00	BOBINAS DE IGNICAO	180	78.140	66.419	0	14.456	
85.08.03.00	VELAS DE IGNICAO	101	59.014	41.310	0	10.233	
85.08.05.00	DISTRIBUIDORES	314	564.195	479.566	0	104.376	
85.08.06.00	MOTORES DE ARRANQUE	832	325.398	276.588	0	60.199	
85.08.07.00	VELAS DE AQUECIMENTO	5	39.045	27.332	0	6.638	
85.08.08.00	GERADORES (DINAMOS E ALTERNADORES)	851	393.609	275.526	0	66.914	
85.08.09.00	CAIXA DE REGULADORES DE VOLTAGEM	0	110	77	0	19	
85.08.90.01	PLATINADOS PARA DISTRIBUIDOR	0	211	148	0	36	
85.08.90.99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO	151	245.558	171.890	0	41.863	
85.08.99.00	OUTS.DISP.ELET.PARA MOTOR EXPL.OU COMB.INT.	41	120.215	102.183	0	22.240	
	TOTAL DA POSICAO 85.08	2.487	1.834.328	1447.222	0	328.473	
85.09.02.01	FAROL SELADO ("SEALED BEAM")	103	16.270	9.762	0	3.124	
85.09.02.99	QUALQUER OUTRO FAROL PARA MOTOC.,AUTOMOVEIS	170	68.316	58.069	0	15.166	
85.09.03.00	BUZINAS E SIRENAS	112	40.535	34.455	0	8.999	
85.09.04.00	LIMPADORES DE PARA-BRISAS, PARA VEICULOS	109	68.555	68.555	0	16.453	
85.09.05.00	SINALIZADORES MUDANCA D/DIRECAO,SEM.P/VEIC.	104	64.890	55.157	0	14.406	
85.09.90.00	PARTE,PECA SEP.P/AP.ELET.DE SINALIZ.E ILUM.	73	48.540	36.405	0	10.193	
85.09.99.00	OUTS APAR.ELET.DE ILUM.E SINALIZ.,P/VEICULOS	22	22.469	19.099	0	4.988	
	TOTAL DA POSICAO 85.09	693	329.577	281.502	0	73.329	
85.10.01.00	LANTERNAS DE PILHAS	0	4	4	0	1	
85.10.99.00	OUTRAS LANTERNAS ELETRICAS PORTATEIS	0	4	4	0	1	
	TOTAL DA POSICAO 85.10	0	8	8	0	2	
85.11.03.04	SOLDADOR MANUAL, ELETRICO	0	37	39	0	6	
85.11.03.99	QUALQ.OUT.MAQ.E APAR.ELET.P/SOLDAR OU CORTAR	1	332	232	0	45	
85.11.90.00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB.	28	23.379	10.521	0	2.712	
	TOTAL DA POSICAO 85.11	29	23.748	10.792	0	2.763	
85.12.01.00	AQUECEDORES ELETRICOS DE AGUA	0	25	27	0	10	
85.12.02.00	APARELHO ELET.P/AQUECIM.DE AMBIENTE E SEM.	21	10.303	10.819	0	4.224	
85.12.05.05	FOGAO PARA USO DOMESTICO	0	21	23	0	2	
85.12.05.14	FORNO PARA USO DOMESTICO	0	25	26	0	6	
85.12.05.99	QUALQ.OUT.APAR.ELETROTERMICO P/USO DOMEST.	0	18	19	0	4	
85.12.06.01	RESISTENCIA AQUEC.P/APARELHOS DA PRES.POS.	118	36.452	38.274	0	7.473	
85.12.06.99	QUALQUER OUTRA RESISTENCIA AQUECEDORA	42	41.493	26.970	0	6.846	
85.12.90.03	PARTE,PECA P/APAR.DA SUBPOS.0300 E ITEM 0504	0	155	155	0	31	
85.12.90.99	QUALQ.OUT.PARTE P/APAR.ELETROTERM.USO DOMEST	3	1.349	1.349	0	270	
	TOTAL DA POSICAO 85.12	184	89.842	77.661	0	18.867	
85.13.01.99	QUALQUER OUTRO APARELHO DE TELEFONIA	0	1.490	1.043	0	253	
85.13.90.01	BASTIDOR E ARMACAO P/CENTRO AUTOM.TELEFONICO	2	39.380	21.659	0	6.104	
85.13.90.02	CAIXA E ARMARIO COM BLOCOS TERMINAIS	0	82	45	0	13	
85.13.90.03	REGISTRO,SELETOR OU OUT.PECA P/CENTRO AUTOM.	75	120.819	54.368	0	17.519	
85.13.90.99	QUALQ.OUT.PARTE E PECA P/APAR.DE TELEFONIA	3	6.711	4.697	0	1.141	
85.13.98.01	AURICULARES (FONES DE OUVIDO)	0	1.057	582	0	164	
85.13.98.99	QUALQ.OUT.PARTE,PECA APAR.D/TELEF.,TELEGRAF.	1	1.226	552	0	178	
	TOTAL DA POSICAO 85.13	81	170.765	82.946	0	25.371	
85.14.01.00	MICROFONES E SEUS SUPORTES	0	2	1	0	0	
85.14.02.99	QUALQUER OUTRO ALTO-FALANTE	7	2.576	2.576	0	515	
85.14.03.00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	0	648	648	0	52	
85.14.90.03	PECAS DE AMPLIFICADORES ELET.DE BAIXA FREQ.	132	21.620	21.620	0	1.730	
	TOTAL DA POSICAO 85.14	139	24.846	24.845	0	2.297	
85.15.01.01	APAR.RECEP.TELEVISAO,N/COMBINADO C/OUTS.APAR	0	14	15	0	3	
85.15.01.99	QUALQ.OUT.APARELHO RECEPTOR DE TELEVISAO	0	20	21	0	4	
85.15.02.99	QUALQ.OUT.APAR.RECEPTOR DE RADIO-DIFUSAO	0	37	39	0	8	
85.15.03.03	APAR.RECEPTOR,TRANSMISSOR-RECEPTOR,P/VEICULO	2	23.441	5.427	0	5.774	
85.15.03.04	APAR.DE TELEIMPRESSAO, TELEFAC-SIMILE E SEM.	0	264	119	0	76	
85.15.03.99	QUALQ.OUT.APAR.TRANSM.RECEP.D/RAD.TELEF.SEM.	0	81	57	0	28	
85.15.05.01	RADIOGONIOMETRO	0	58	11	0	14	
85.15.05.02	RADAR	0	1.449	409	0	372	
85.15.05.99	QUALQ.OUT.APAR.RADIODIR.,RADIODETECCAO, ETC.	0	610	20	0	126	
85.15.08.00	MONITORES DE VIDEO E DE FREQUENCIA	0	2.216	1.884	0	820	
85.15.90.01	VISOR("DISPLAY")OU MOSTRADOR P/RECEP.D/RADIO	235	700.428	595.364	0	129.579	
85.15.90.03	SINTONIZADOR DE RF	92	58.682	49.879	0	10.856	

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS — DENOMINACAO ABREVIADA	PESO LIQUIDO TON	VALOR TRIBUTAVEL CZ$ 1 000	[illegible] CZ$ 1 000	[illegible]	[illegible]	[illegible]
	REGIME [illegible]						
15 90 05	FILTRO SELETIVO D/FAIXA PASSANTE P/RADIOCOM.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15 90 06	GABINETE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15 90 07	ANTENAS	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15 90 09	CONTROLE REMOTO P/APAR.RECEPTOR DE TELEVISAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15 90 99	QUALQ.OUT.PECA P/TRANSM.E RECEP.RADIOTELEF.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15 99 00	OUTS.APAR.TRANSMISSORES E RECEPTORES,SEM FIO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 85.15	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
16 01 00	APAR.TELECOM.,TELE-SINALIZ.P/SINALIZ.LUMIN.	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
16 90 00	PARTE,P/APAR.ELET.SINALIZ.P/VIA DE COMUNIC.	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
16 99 00	OUTS.APAR.ELETR.DE SINALIZ.P/VIAS DE COMUNIC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.16	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
17 01 00	GONGOS ELETRICOS	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
17 03 99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17 90 00	PARTES P/APAR.ELET.D/SINALIZ.ACUST.OU VISUAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17 99 00	OUTS.APAR.ELET.D/SINALIZ.ACUSTICA OU VISUA.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.17	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
18 01 00	CONDENSADORES ELETRICOS FIXOS,DE CERAMICA	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
18 02 00	CONDENSADORES ELETRICOS FIXOS,DE PAPEL	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
18 03 00	CONDENSADORES ELETRICOS FIXOS,DE MICA	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
18 04 01	COND.ELET.FIXOS,ELETROLITICOS,DE ALUMINIO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
18 04 02	COND.ELET.FIXOS,ELETROLITICOS,DE TANTALO	4	[illegible]	[illegible]	0	[illegible]	[illegible]
18 04 99	QUALQ OUT CONDENSADOR ELET.FIXO,ELETROLITICO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
18 05 00	CONDENSADORES ELET.AJUSTAVEIS OU VARIAVEIS	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
18 90 01	PARTE PECA DE CONDENSAD.VARIAV.OU AJUSTAVEIS	0	[illegible]	[illegible]	0	[illegible]	[illegible]
18 90 99	QUALQ.OUT.PARTE,PECA DE CONDENSADOR ELETRICO	[illegible]	464	[illegible]	0	[illegible]	[illegible]
18 99 01	CONDENSADORES ELETRICOS FIXOS,DE PLASTICO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
18 99 99	QUALQUER OUTRO CONDENSADOR ELETRICO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 85.18	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 01 01	CHAVE DE FACA	0	[illegible]	[illegible]	0	[illegible]	0
19 01 02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
19 01 03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON.	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 01 04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 01 99	QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	66	[illegible]	[illegible]	0	[illegible]	[illegible]
19 02 02	RELE PARA TELEFONIA E P/APARELHO SEMELHANTE	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 02 03	CHAVE DE IGNICAO PARA VEICULOS	[illegible]	39 [illegible]	[illegible]	0	[illegible]	[illegible]
19 02 04	INTERRUPTOR AUTOM.TERMOELETRICO ("STARTER")	0	[illegible]	[illegible]	0	[illegible]	[illegible]
19 02 99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 03 01	APAR INTER.SECC.AUT.RUT.OLEO,GAS,ATE 2000 KG	9	[illegible]	[illegible]	0	[illegible]	[illegible]
19 04 01	PARA-RAIOS DE LINHA	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 04 02	FUSIVEL	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 04 03	DISJUNT.D/RUTURA EM OLEO,TENSAO NOM.ATE 1KV	0	[illegible]	[illegible]	0	[illegible]	[illegible]
19 04 04	DISJUNT.,RUTURA EM OLEO,TENSAO 1KV A 72,5KV	2	[illegible]	[illegible]	0	[illegible]	[illegible]
19 04 05	DISJUNT.D/RUTURA EM VACUO,TENS.NOM.AT.72,5KW	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 04 09	OUTROS DISJUNTORES	5	[illegible]	[illegible]	0	[illegible]	[illegible]
19 04 99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 05 01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM	9	[illegible]	[illegible]	0	[illegible]	[illegible]
19 05 04	TOMADA POLARIZADA E TOMADA BLINDADA	2	[illegible]	[illegible]	0	[illegible]	[illegible]
19 05 07	SUPORTE(SOQUETE)P/MICROESTRUTURA ELETRONICA	0	[illegible]	[illegible]	0	[illegible]	[illegible]
19 05 08	CONECTOR P/CIRC.IMPRESSO E/OU P/CABO CHATO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
19 05 99	QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 06 01	TERMISTORES	3	[illegible]	[illegible]	0	[illegible]	[illegible]
19 06 02	VARISTORES	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 06 99	QUALQ OUT.RESIST. NAO LINEAR SEMICONDUTORA	5	[illegible]	[illegible]	0	[illegible]	[illegible]
19 07 01	POTENCIOMETRO DE CARVAO	97	[illegible]	[illegible]	0	[illegible]	[illegible]
19 07 02	POTENCIOMETRO DE FIO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
19 07 03	REOSTATO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
19 07 04	RESISTOR FIXO DE CARVAO	12	[illegible]	[illegible]	0	[illegible]	[illegible]
19 07 05	RESISTOR FIXO DE FIO	2	[illegible]	[illegible]	0	[illegible]	[illegible]
19 07 99	QUALQ OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.	8	[illegible]	[illegible]	0	[illegible]	[illegible]
19 08 00	CIRCUITOS IMPRESSOS	134	[illegible]	[illegible]	0	[illegible]	[illegible]
19 09 01	PAINEL OU ARMARIO DE COMANDO NUMERICO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
19 09 99	QUALQ OUT.MESA,CABINE,QUADRO D/COMANDO E SEM	30	[illegible]	[illegible]	0	[illegible]	[illegible]
19 90 02	PINO,CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 90 99	QUALQ OUT.PARTE D/APARELHO INTERR.SECCIONAM.	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
19 91 02	PECAS DISJUNTORES,DE TENSAO NOM.1KV A 72,5KV	0	[illegible]	[illegible]	0	[illegible]	[illegible]
19 91 03	PECAS DISJ.RUTURA VACUO,TENS.NOM ATE 72,5KW	2	[illegible]	[illegible]	0	[illegible]	[illegible]
19 91 05	PECAS DISJUNT.RUT EM GAS,TENS NOM AC 72,5KW	10	[illegible]	[illegible]	0	[illegible]	[illegible]
19 91 07	PARTES E PECAS DE OUTROS DISJUNTORES	56	[illegible]	[illegible]	0	[illegible]	[illegible]
19 91 99	QUALQ.OUT.PECA D/APAR.P/PROTECAO D/CIRCUITOS	[illegible]	6 894	[illegible]	0	[illegible]	[illegible]
19.98.00	OUTS.PARTES D/APAR.DERIV.OU CONEX.,QUAD.COM.	12	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 85.19	[illegible]	2 205 626	[illegible]	0	[illegible]	0
20.01.00	MICRO-LAMP.P/APAR.OFTALM.E SEM.INC.P/ENDOSC.	0	[illegible]	[illegible]	0	[illegible]	0
20 04 00	LAMPADA FILAM INCAND.,BASE REDUZ.QUALQ.VOLT.	5	[illegible]	[illegible]	0	[illegible]	0
20 05 00	LAMP P/ILUM E PROJ.TEMP.SUP.3000GRAUS KELVIN	0	[illegible]	[illegible]	0	[illegible]	0
20 06 00	LAMPADA FIL.,INCAND.,VIDA RED.,P/USO FOTOGR	0	[illegible]	[illegible]	0	[illegible]	0
20 07 00	LAMPADA FILAM.INCAND.,P/ILUMIN.EM GERAL	0	[illegible]	[illegible]	0	[illegible]	0
20 09 00	LAMPADA P/VEIC.ATE 32WATTS DE ROSCA OU BAION	[illegible]	17.857	[illegible]	0	[illegible]	0
20 10 00	LAMP P/VEIC.Q.VOLT BASE"TORPEDO"OU PRE-FOCUS	0	10.364	[illegible]	0	[illegible]	0
20 12 01	LAMPADA,VAPOR MERC.P/MAQ.TIRAR COPIAS HELIOG	0	[illegible]	[illegible]	0	[illegible]	0
20 17 99	QUALQUER OUTRA LAMPADA SELADA	0	[illegible]	269	0	64	0
20 90 03	PARTE,PECA DE LAMPADA DE ARCO	0	[illegible]	[illegible]	0	[illegible]	0
20 90 04	BASE MET.COMUM P/MONTAGEM LAMPADAS ELET	[illegible]	[illegible]	[illegible]	0	[illegible]	0
20 90 05	FILAMENTOS DE TUNGS.ESP.OU NAO CORT P/MONT.	0	[illegible]	[illegible]	0	[illegible]	0
20 90.06	QUALQ.OUTR.PEC.MET.P/MONT.LAMP OU TUBOS ELET	2	[illegible]	[illegible]	0	[illegible]	0
20 90 99	QUALQ.OUT.PARTE PARA LAMPADAS E TUBOS ELET	0	[illegible]	[illegible]	0	[illegible]	0
20.99 00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 85.20	38	262 807	246 825	0	[illegible]	0
21.02.01	TUBO CATODICOS P/TELEVISAO P/RECEP.A CORES	563	98 581	[illegible]	0	[illegible] 759	0
21.03 00	TUBOS CATODICOS PARA OUTROS FINS	0	[illegible]	46	0	[illegible]	0
21.05 00	VALVULAS ELETRONICAS PARA TRANSMISSORES	0	236	[illegible]	0	34	0
21 10.02	FOTODIODOS	0	2	[illegible]	0	0	0
21.10.03	FOTOTRANSISTORES	0	176	45	0	22	0
21 10.99	QUALQUER OUTRA CELULA FOTOELETRICA	0	4 361	[illegible]	0	508	0
21.11.00	CRISTAIS PIEZOELETRICOS MONTADOS	4	62 398	34 319	0	9 672	0

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS - DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IUL (CZ$ 1.000) CALCULADO	IPI OU IUL (CZ$ 1.000) PAG
	REGIME 07						
85.21.12.01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.	25	642.896	192.869	0	102.673	
85.21.12.02	TRANSISTORES	16	603.641	181.092	0	119.381	
85.21.12.03	TIRISTORES	1	3.509	1.053	0	456	
85.21.12.99	QUALQ.OUTRO DISPOSITIVO SEMICONDUTOR SEM.	0	1.359	747	0	211	
85.21.13.00	DIODOS EMISSORES DE LUZ	1	13.254	7.290	0	2.054	
85.21.14.00	MICROESTRUTURAS ELETRONICAS	103	2.364.360	1300.398	0	366.476	
85.21.15.00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)	371	2.603.475	2212.953	0	481.643	
85.21.16.00	PAINEIS DE CELULAS SOLARES	4	3.683	2.026	0	571	
85.21.90.01	ARMACAO,BASE,ETC.D/MET.COM.P/MONT.CINESCOPIO	2	2.836	1.560	0	440	
85.21.90.04	CONJ.PAINEL D/VIDRO,REV.OU N/SUBST.FLUORESC.	1.029	112.066	39.999	0	15.207	
85.21.90.99	QUALQ.OUT.PECA DE TUBO CATODICO P/TELEVISAO	2	1.159	348	0	151	
85.21.91.01	ARMACAO,BASE METAL COM.P/MONT.LAMP.TUBO,ETC.	0	321	96	0	42	
85.21.92.00	PARTES E PECAS DE CELULAS FOTOELETRICAS	0	1	0	0	0	
85.21.94.01	LAMINAS DE MAT.SEMICONDUTORES,PROCESSADAS	0	61.993	18.598	0	8.059	
85.21.94.02	PASTILHAS ("CHIPS")	0	264.166	79.250	0	34.342	
85.21.94.03	TIRAS D/TERMINAIS OU TERMINAIS("LEAD FRAME")	44	55.842	16.753	0	7.259	
85.21.94.04	CAPAS METALICAS	0	33	10	0	4	
85.21.94.99	QUALQ.OUT.PECA D/DISPOSIT.SEMICONDUTOR SEM.	15	10.883	3.265	0	1.415	
85.21.98.00	OUTS.PECAS P/LAMPADAS,TUBOS,VALV.ELETRONICAS	1	1.948	584	0	253	
85.21.99.00	OUTS.LAMPADAS,TUBOS,VALVULAS ELETRON.E SEM.	0	2.314	1.273	0	359	
	TOTAL DA POSICAO 85.21	2.181	6.915.597	4164.401	0	1168.004	
85.22.03.00	LIMPADORES DE PARABRISAS E SEM.EXC.POS.85.09	0	18	8	0	3	
85.22.04.00	GERADORES DE BAIXA E ALTA FREQUENCIA	0	11.736	5.281	0	1.702	
85.22.07.00	GERADORES DE SINAL ELETRICO	0	136	61	0	20	
85.22.08.01	AMPLIFICADOR DE MEDIDA	0	158	71	0	23	
85.22.08.99	QUALQ.OUT.AMPLIFICADOR D/MEDIA OU ALTA FREQ.	0	84	38	0	12	
85.22.90.99	QUALQ.OUT.PARTE D/MAQ.E APAR.ELET.D/POS.8522	2	1.898	854	0	275	
85.22.99.00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.	156	120.202	54.091	0	17.429	
	TOTAL DA POSICAO 85.22	158	134.231	60.404	0	19.463	
85.23.01.99	QUALQ.OUT.CABO CONDUT.ISOL.ELET.,C/ARMAD.MET	8	3.837	2.110	0	595	
85.23.02.00	CABO COND.,ISOL.ELETRICA,S/ARMAD.METALICA	29	8.429	4.636	0	1.307	
85.23.03.00	FIOS,ISOLADOS ELETRICAMENTE	318	76.938	53.856	0	13.079	
85.23.04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	666	435.069	304.548	0	73.962	
85.23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	191	247.933	173.553	0	42.149	
	TOTAL DA POSICAO 85.23	1.211	772.206	538.704	0	131.091	
85.24.01.02	ELETRODOS CARVAO/GRAFITE DIAM.76MM A 152MM	48	5.467	1.640	0	711	
85.24.01.03	ELETRODOS CARVAO/GRAFITE DIAM.152MM A 610MM	2.061	125.816	37.745	0	16.356	
85.24.01.99	QUALQ.OUT.ELETRODO CARVAO OU GRAFITE P/FORNO	3.318	223.957	67.187	0	29.114	
85.24.03.01	ESCOVAS PARA APARELHOS DA POSICAO 85.08	0	992	466	0	146	
85.24.03.99	QUALQ.OUTRA ESCOVA PARA MAQUINAS ELETRICAS	0	693	208	0	90	
85.24.04.00	CARVOES PARA PILHAS	435	25.951	7.785	0	3.374	
85.24.05.00	RESISTENCIAS AQUECEDORAS	0	473	142	0	62	
85.24.06.00	SUPORTES CONECT.("NIPPLE"P/ELETRODO FORNO)	132	9.415	2.825	0	1.224	
85.24.99.00	OUTS.PECAS CARVAO OU GRAFITA P/USO ELETRICO	2	3.555	1.066	0	462	
	TOTAL DA POSICAO 85.24	5.997	396.320	119.064	0	51.538	
85.25.01.01	ISOLADORES DE SUSPENSAO, DE VIDRO	0	198	139	0	34	
85.25.01.99	QUALQUER OUTRO ISOLADOR DE SUSPENSAO	0	50	35	0	8	
85.25.02.00	BUCHAS P/TRANSFORMADORES,DISJUNTORES E SEM.	29	11.154	7.808	0	1.896	
85.25.99.00	OUTROS ISOLADORES DE QUALQUER MATERIA	4	3.482	2.437	0	592	
	TOTAL DA POSICAO 85.25	34	14.884	10.419	0	2.530	
85.26.01.00	PECAS ISOLANTES D/ VIDRO,EXC.ISOLAD.POS.8525	0	1	1	0	0	
85.26.02.00	PECAS ISOLANTES D/CERAM.,EXC.ISOLAD.POS.8525	4	4.604	3.223	0	783	
85.26.99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	133	86.530	60.571	0	14.710	
	TOTAL DA POSICAO 85.26	137	91.136	63.795	0	15.493	
85.28.00.00	PECAS ELET.D/MAQ.E APAR.N/ESPECIF.OUTS.POS.	7	76.870	76.870	0	15.374	
	TOTAL DA POSICAO 85.28	7	76.870	76.870	0	15.374	
	TOTAL DO CAPITULO 85	20.930	16.917.899	11253.691	0	2857.771	
86.09.01.00	APARELHO DE ENGATE P/VEICULOS FERROVIARIOS	88	12.324	4.560	0	0	
86.09.02.00	CABINE,ESTRIBO,ETC.QUALQ.COBERT.DA LOCOMOT.	1	1.798	665	0	0	
86.09.04.02	CARTUCHOS COM ROLAMENTOS	61	10.355	3.831	0	0	
86.09.04.99	QUALQ.OUT.MANCAL P/EIXO D/VEIC.FERROVIARIO	12	1.392	515	0	0	
86.09.09.01	SAPATAS	3	602	223	0	0	
86.09.09.02	CILINDROS P/FREIOS DE VEICULOS FERROVIARIOS	13	1.884	697	0	0	
86.09.09.99	QUALQ.OUT.PARTE E DISP.FREIO DE VEIC.FERROV.	28	7.830	2.897	0	0	
86.09.12.01	RODAS DE FERRO FUNDIDO P/VEICULO FERROVIARIO	5	1.678	621	0	0	
86.09.12.99	QUALQUER OUTRA PARTE DE RODA,D/FERRO FUNDIDO	0	325	120	0	0	
86.09.99.00	OUTS.PARTES E PECAS P/VEICULOS FERROVIARIOS	15	3.253	1.203	0	0	
	TOTAL DA POSICAO 86.09	225	41.440	15.333	0	0	
	TOTAL DO CAPITULO 86	225	41.440	15.333	0	0	
87.02.03.02	CAMINHAO PESANDO ACIMA DE 4000KG	575	150.098	127.583	0	78.337	
87.02.04.01	ONIBUS,INC.ELET.,C/CAP.ACIMA DE 20 PASSAG.	25	903	768	0	0	
87.02.08.01	ONIBUS INC.ELET.,CKD,C/CAP.ACIMA DE 20 PASS.	8	3.742	3.181	0	0	
	TOTAL DA POSICAO 87.02	608	154.743	131.532	0	78.337	
87.04.05.00	CHASSIS PARA ONIBUS E MICRO-ONIBUS	34	9.106	9.561	0	0	
	TOTAL DA POSICAO 87.04	34	9.106	9.561	0	0	
87.05.06.00	CABINAS PARA VEICULOS DAS POS.87.01 A 87.03	83	29.212	29.212	0	4.166	
	TOTAL DA POSICAO 87.05	83	29.212	29.212	0	4.166	
87.06.01.00	PARA-LAMAS PARA AUTOMOVEL	263	22.867	22.867	0	5.422	
87.06.02.00	CAPOTAS PARA AUTOMOVEL	34	2.579	2.708	0	264	
87.06.03.00	GRADES PROTETORAS DE RADIADOR P/AUTOMOVEL	33	10.454	10.454	0	2.328	
87.06.04.00	PARA-BRISAS PARA AUTOMOVEL	586	128.665	128.665	0	30.618	
87.06.05.00	PROTETOR P/JANELA,PORTA OU VISTA P/AUTOMOVEL	39	8.124	8.124	0	931	

REGIME 07

CODIGO	DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	IPI OU IULC (CZ$ 1.000) PAGO
06 06 00	PORTAS PARA AUTOMOVEL	3.538	[illegible]	361 414	0	76 673	0
06 07 00	ALAVANCAS DE MUD.VELOC.OU FREIO P/AUTOMOVEL	35	[illegible]	8 774	0	2 152	0
06 08 00	AMORTECEDORES PARA AUTOMOVEL	6	[illegible]	2 832	0	307	0
06 09 00	AROS E CUBOS PARA RODAS	522	[illegible]	75 488	0	8 683	0
06 10 00	EIXOS D.TRANSMISSAO (EIXO CARDAN) P/AUTOMOVEL	120	[illegible]	41 968	0	6 010	0
06 11 00	BARRAS DE DIRECAO PARA AUTOMOVEL	60	[illegible]	13 589	0	3 373	0
06 12 00	CAIXAS DE DIRECAO PARA AUTOMOVEL	212	[illegible]	83 347	0	21 956	0
06 13 00	CAIXA D/MARCHA OU MUD DE MULT OU REDUTOR P/AUT	2.495	[illegible]	621 240	0	133 885	0
06 14 00	CORDAS E PINHOES PARA AUTOMOVEL	53	[illegible]	17 378	0	3 433	0
06 15 01	JOGOS OU SORT P/REP DO SIST.D/FREIO P/AUTOM.	13	[illegible]	1 943	0	538	0
06 15 99	QUALQ OUT JOGO OU SORTIDO P/FREIO D/AUTOM	1.063	[illegible]	199 332	0	38 182	0
06 16 00	DIFERENCIAIS PARA AUTOMOVEL	296	[illegible]	90 016	0	8 328	0
06 17 00	DISCOS DE PRESSAO DA EMBREAGEM P AUTOMOVEL	90	[illegible]	20 697	0	5 185	0
06 18 00	SEMI-EIXOS E BENGALAS PARA AUTOMOVEL	211	[illegible]	45 941	0	11 288	0
06 19 01	EMBREAGENS MECANICAS P/AUTOMOVEIS	323	[illegible]	84 983	0	11 307	0
06 19 99	QUALQUER OUTRA EMBREAGEM PARA AUTOMOVEL	30	[illegible]	14 852	0	4 063	0
06 20 02	SAPATAS	83	[illegible]	774	0	128	0
06 20 03	ELOS	37	[illegible]	3 186	0	809	0
06 20 99	QUALQUER OUTRA PARTE DE LAGARTA	12	[illegible]	1 048	0	189	0
06 21 00	PAINEIS OU QUADROS P/INSTRUMENTOS P/AUTOM	111	[illegible]	29 860	0	7 461	0
06 22 00	PEDAIS PARA AUTOMOVEL	82	[illegible]	16 793	0	4 100	0
06 23 00	QUADROS D/CHASSI,LONGAR.TRAV.E SEM.P/AUTOM	837	[illegible]	83 233	0	16 313	0
06 24 00	PECAS DE EXTENSAO DE CHASSI PARA AUTOMOVEL	0	[illegible]	78	0	8	0
06 25 00	RADIADORES PARA AUTOMOVEL	308	[illegible]	108 946	0	14 660	0
06 26 00	RODAS PARA AUTOMOVEL	343	[illegible]	24 400	0	4 528	0
06 27 00	VOLANTES OU GUIDOES PARA AUTOMOVEL	323	[illegible]	75 948	0	22 095	0
06 28 00	EIXOS DIANTEIROS PARA AUTOMOVEL	294	[illegible]	95 279	0	7 886	0
06 29 00	CAPAS D'DIFERENCIAL,EIXO TRAZEIRO P/AUTOMOV.	519	[illegible]	46 573	0	7 681	0
06 30 00	CABOS C/ELEMENTOS TERMINAIS P/FREIO DE MAO	27	[illegible]	26 134	0	6 204	0
06 31 00	SETORES E ROSCAS SEM FIM,DE DIRECAO P/AUTOM.	0	[illegible]	0	0	0	0
06 32 00	ROLETES DE APOIO DA LAGARTA DE TRATOR	0	[illegible]	5	0	1	0
06 33 00	CALOTAS E EXTENSAO D'TUBO D'DESCARGA P AUTO	10	[illegible]	2 482	0	248	0
06 34 00	TAMPA P/GARG TANQ DE COMB.OU DO RAD P/AUTOM	19	[illegible]	6 004	0	1 278	0
06 35 00	CINTOS DE SEGURANCA PARA AUTOMOVEL	585	[illegible]	307 883	0	71 739	0
06 36 00	EIXOS TRAZEIROS ("TRUCKS") P/AUTOMOVEL	55	[illegible]	9 982	0	1 381	0
06 37 00	TAPETES D/BORR.VULC.CORT.NAS FORMAS PROPRIAS	1	[illegible]	224	0	32	0
06 38 00	DEPOSITOS DE OLEO DE FREIO P/AUTOMOVEL	1	[illegible]	535	0	87	0
06 99 00	OUTROS ACESSORIOS P/VEIC.POS.87.01 A 87.03	7.924	1 060 348	1063.348	0	200.128	0
	TOTAL DA POSICAO 87.06	21.546	4 240 231	3647.480	0	748 790	0
07 90.01	PARTES DE EMPILHADEIRAS D/SUBPOS.87.07.02.00	27	5 042	2 269	0	877	0
	TOTAL DA POSICAO 87.07	27	5 042	2 269	0	877	0
12 02.02	CUBO CONTRAPEDAL PARA VEICULOS DA POS.87.10	32	2 927	878	0	487	0
12.02.99	QUALQ.OUT.PARTE,PECAS P/VEIC.DA POS.87.10	3	443	377	0	98	0
	TOTAL DA POSICAO 87.12	35	3 370	1.255	0	585	0
14.05.99	QUALQUER OUTRO CARRINHO DE TRACAO MANUAL	0	30	32	0	7	0
	TOTAL DA POSICAO 87.14	0	30	32	0	7	0
	TOTAL DO CAPITULO 87	22.334	4.444 735	3821.340	0	830.703	0
05.90.00	PARTE PECA P/CATAP.E APAR.TREIN.VOO EM TERRA	10	94.192	6.593	0	8.063	0
	TOTAL DA POSICAO 88.05	10	94.192	6.593	0	8.063	0
	TOTAL DO CAPITULO 88	10	94 192	6.593	0	8.063	0
01 01.00	ESPELHOS OTICOS,ESPELHADOS NA 1A. SUPERFICIE	28	4.639	2.088	0	1.008	0
01.05.99	QUALQUER OUTRA LENTE,EXCETO PARA OCULOS	0	3 459	1.556	0	0	0
01.99 00	OUTROS ELEMENTOS DE OTICA, NAO MONTADOS	0	906	858	0	416	0
	TOTAL DA POSICAO 90.01	28	10.004	4.502	0	1.424	0
02 01.01	OBJETIVAS P/CAMARAS CINEMAT.OU FOTOG.PROJ	0	3.652	1.643	0	784	0
02 01.99	QUALQUER OUTRA OBJETIVA E OCULAR	0	781	273	0	184	0
02 02 00	CONDENSADORES,INCLUSIVE PARA MICROSCOPIOS	0	35	[illegible]	0	[illegible]	0
02.08 00	LENTES MONTADAS	1	3.825	1.721	0	832	0
	TOTAL DA POSICAO 90.02	1	8.292	3.648	0	1.791	0
03.02.01	DOBRADICA OU CHARNEIRA PARA OCULOS	0	543	299	0	84	0
	TOTAL DA POSICAO 90.03	0	543	299	0	84	0
07.90.01	OBTURADORES E DIAFRAGMAS DE APAR.FOTOGRAFICO	0	542	244	0	141	0
07 90.02	DISPARADORES E TELEDISPARADORES D/APAR.FOTOG	0	190	88	0	50	0
07 90 05	TAMPAS DE APARELHOS FOTOGRAFICOS	1	720	324	0	188	0
07.90.99	QUALQ.OUTRA PARTE,PECA DE APAR.FOTOGRAFICO	3	7.883	3 548	0	2.058	0
	TOTAL DA POSICAO 90.07	4	9.336	4.201	0	2.437	0
10.08.00	BANHEIRAS,CUBAS DE QUALQ.MAT.P/REVEL.D/FILME	0	1	1	0	0	0
10.90 01	PECAS D/APAR.DE FOTOCOPIA OU D/TERMOCOPIA	22	12.499	5 624	0	2.175	0
10.90.99	QUALQ.OUTRA PECA D/APAR.E MAT.D/USO LAB.FOT.	0	[illegible]	6	0	2	0
	TOTAL DA POSICAO 90.10	22	12.513	5.631	0	2.177	0
12.01.99	QUALQUER OUTRO MICROSCOPIO OTICO	0	88	28	0	17	0
	TOTAL DA POSICAO 90.12	0	88	28	0	17	0
13.07.00	VISORES POR REFLEXAO	0	8.525	2.938	0	1.419	0
13.08.00	PERISCOPIOS	2	89.387	40.224	0	19 442	0
13.09.00	DISPOSITIVOS DE CRISTAIS LIQUIDOS ("LCD")	12	93.263	41.969	0	20.265	0
13 10.00	DISPOSITIVOS D/DIODOS EMISSORES D/LUZ("LED")	0	2.690	1.210	0	585	0
13.99.00	OUTROS APARELHOS OU INST.DE OTICA N/ESPECIF.	0	636	286	0	138	0
	TOTAL DA POSICAO 90.13	14	192.501	86.626	0	41.869	0
14.05.00	ANEMOMETROS P/INSTALACAO FIXA,COM ALARMA	0	18	5	0	2	0
14.08.00	TIMONEIROS AUTOMATICOS E PILOTOS AUTOMATICOS	0	530	159	0	103	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
		REGIME 07					
90.14.10.00	BUSSOLAS PARA BITACULA DE NAVIO	0	872	262	0	170	
90.14.17.00	GONIOMETROS	0	1.248	374	0	243	
90.14.24.00	MOLINETES,TUBOS DE "PITOT" E SEMELHANTES	0	77	23	0	15	
90.14.34.00	TELEMETROS	1	99.104	29.731	0	19.325	
90.14.37.00	REGISTRADORES DE RUMO	0	14	4	0	3	
90.14.99.00	OUTS.APAR.DE GEODESIA,TOPOGR.,METEOR.E SEM.	0	4.587	1.376	0	894	
	TOTAL DA POSICAO 90.14	2	106.449	31.935	0	20.758	
90.16.02.00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	0	611	183	0	120	
90.16.08.00	ESCALAS DE QUALQUER OUTRA MATERIA	1	678	576	0	188	
90.16.14.04	REGUA P/OFICIO,DE METAL COMUM	0	0	0	0	0	
90.16.20.00	NIVEIS DE BOLHA DE AR,DE PRECISAO	0	288	129	0	63	
90.16.22.00	MAQ.P/MEDIR COMP.ESP.ANG.DIST.C/TOL.0,001MM	0	4	1	0	1	
90.16.24.00	COMPARADORES E INDIC.C/TOL.MAX.DE 0,001 MM	0	260	78	0	51	
90.16.90.99	QUALQ.OUT.PARTE P/APAR.INSTR.MEDIDA,DES.ETC.	0	467	210	0	101	
90.16.99.00	OUTS.INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	0	2.209	994	0	480	
	TOTAL DA POSICAO 90.16	1	4.516	2.172	0	1.004	
90.17.01.02	AGULHA PARA INJECAO	0	202	172	0	30	
90.17.01.03	AGULHA PARA SUTURA CIRURGICA	0	3.810	1.143	0	396	
90.17.05.00	ALGALIA,BUGIA E SEM.,DE PLASTICO,PRATA,ETC.	0	608	182	0	63	
90.17.64.03	SERINGA DE MAT.PLAST.,DESCARTAVEL,C/OU S/AG.	0	0	0	0	0	
90.17.64.99	QUALQUER OUTRA SERINGA PARA QUALQUER USO	0	412	350	0	61	
90.17.85.00	AUDIOMETRO	0	177	53	0	18	
90.17.87.00	OXIG.D/SANGUE,DESC.,P/MAQ.CIRC.EXTRACORPOREA	0	655	295	0	76	
90.17.88.00	APARELHO DE ULTRA-SONOGRAFIA	0	1.370	411	0	142	
90.17.99.01	OUTROS APARELHOS ELETROMEDICOS	0	398	119	0	41	
	TOTAL DA POSICAO 90.17	1	7.631	2.726	0	829	
90.18.99.00	OUTS.APAR.RESPIRATORIOS DE TODOS OS TIPOS	0	14.241	4.272	0	1.481	
	TOTAL DA POSICAO 90.18	0	14.241	4.272	0	1.481	
90.19.05.02	VALVULAS CARDIACAS	0	1.849	277	0	0	
90.19.06.99	QUALQ.OUT.APAR.P/FACILITAR AUDICAO D/SURDOS	0	7.455	578	0	0	
90.19.07.01	MARCA-PASSOS CARDIACOS	0	28.173	4.226	0	0	
	TOTAL DA POSICAO 90.19	0	37.476	5.081	0	0	
90.20.14.00	TUBOS GERADORES DE RAIOS-X (AMPOLA)	0	187	56	0	10	
90.20.90.03	GRADE ANTIDIFUSORA	0	116	35	0	6	
	TOTAL DA POSICAO 90.20	0	304	91	0	16	
90.21.02.00	MAQUETAS E MODELOS REDUZIDOS	0	113	34	0	22	
	TOTAL DA POSICAO 90.21	0	113	34	0	22	
90.22.01.99	QUALQ.OUTRA MAQ.E APAR.P/ENSAIO DE METAL	0	31	9	0	6	
	TOTAL DA POSICAO 90.22	0	31	9	0	6	
90.23.01.00	DENSIMETROS	0	1	0	0	0	
90.23.05.04	TERMOM.P/INDUST.C/GRAD.DE 1 GRAU C OU MAIS	0	849	255	0	166	
90.23.05.05	TERMOMETRO PARA CONTATO, DE MAXIMA E MINIMA	0	73	22	0	14	
90.23.05.99	QUALQUER OUTRO TERMOMETRO	0	469	141	0	92	
90.23.06.03	BAROMETRO DE PRECISAO	0	224	67	0	44	
90.23.06.99	QUALQUER OUTRO BAROMETRO	0	219	66	0	43	
90.23.07.99	QUALQUER OUTRO HIGROMETRO	0	102	31	0	20	
90.23.10.99	QUALQUER OUTRO PIROMETRO,EXCETO OTICO	0	449	247	0	104	
90.23.11.00	TERM.,BAROM.,HIGROM.,E PSICROM.COMB.ENTRE SI	0	15	5	0	3	
90.23.99.00	OUTROS APAR.DE MEDIDA MESMO COMBIN.ENTRE SI	0	318	95	0	62	
	TOTAL DA POSICAO 90.23	1	2.720	928	0	547	
90.24.01.01	INDICADOR DE NIVEL,NAO REGISTRADOR	1	1.716	333	0	307	
90.24.01.02	INDICADOR DE NIVEL,REGISTRADOR	0	689	70	0	114	
90.24.02.00	REGULADOR DE UMIDADE	0	633	190	0	123	
90.24.03.01	MANOMETRO PESANDO ATE 3 KG	4	6.485	1.592	0	646	
90.24.03.02	MANOMETRO PESANDO ACIMA DE 3 KG	0	134	40	0	26	
90.24.04.01	TERMOSTATO DE IMERSAO C/SIST.HASTE DE INVAR	1	1.903	856	0	414	
90.24.04.02	TERMOSTATO DE FLUIDO P/REFRIG.INF.50 GRAUS C	26	33.291	9.987	0	6.492	
90.24.04.99	QUALQUER OUTRO TERMOSTATO	86	79.944	23.983	0	15.589	
90.24.05.02	MEDIDOR DE VAZAO	1	3.918	1.175	0	764	
90.24.05.99	QUALQ.OUT.REDUT.D/PRESSAO E REGUL.TIRAGEM	0	1.038	242	0	192	
90.24.06.00	PRESSOSTATOS	10	36.145	19.346	0	8.324	
90.24.99.00	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	4	16.130	4.839	0	3.145	
	TOTAL DA POSICAO 90.24	134	182.026	62.653	0	36.137	
90.25.99.00	OUTROS APAR.P/ANALISE FISICA OU QUIMICA	0	69	21	0	14	
	TOTAL DA POSICAO 90.25	0	69	21	0	14	
90.26.02.01	MEDIDORES DE ELETRICIDADE MONOFASICOS	0	187	103	0	44	
90.26.99.00	OUTROS CONTADORES OU MEDIDORES	14	4.385	2.411	0	1.019	
	TOTAL DA POSICAO 90.26	14	4.572	2.515	0	1.063	
90.27.01.00	ESTROBOSCOPIOS	0	57	25	0	12	
90.27.03.01	VELOCIMETROS E TACOMETROS PARA VEICULOS	5	10.211	8.679	0	2.833	
90.27.03.99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	0	2.248	1.236	0	523	
90.27.99.00	OUTS.CONTADORES E INDICADORES DE VELOCIDADE	13	18.276	15.535	0	5.072	
	TOTAL DA POSICAO 90.27	18	30.791	25.476	0	8.440	
90.28.01.00	INDICADOR DE TEMPO DE EXPOSICAO	0	3	1	0	1	
90.28.04.99	QUALQ.OUT.APAR.CORRESP.AOS INCL.NA POS.90.22	0	5	1	0	1	
90.28.05.00	TERMOMETROS ELETRICOS OU ELETRONICOS	0	1.989	597	0	388	
90.28.06.99	QUALQ.OUT.PIROMETRO,ELETRICO OU ELETRONICO	0	113	62	0	26	
90.28.07.00	TERMOSTATOS ELETRICOS OU ELETRONICOS	2	3.744	1.123	0	730	
90.28.10.01	ESPECTROM.ESPECTROSC.ESPECTROG.D/EMISS.OTICA	0	2.306	692	0	450	
90.28.12.00	SONDAS ACUSTICAS E D/ULTRA-SONS(SONAR E SEM)	1	2.012	895	0	436	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1 000)	IMPOSTO DE IMPORTACAO (CZ$ 1 000)			
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	AUTUADO	VALOR
	REGIME 07						
28.14.01	AMPERIMETRO OU GALVANOMETRO	0	329	131	0	69	0
28.14.02	VOLTIMETRO	0	356	159	0	77	0
28.14.04	PLURIMETRO OU MULTIMETRO("MULTITESTER",SEM.)	0	204	74	0	43	0
28.14.05	OSCILOSCOPIO	0	585	175	0	114	0
28.14.06	FREQUENCIMETRO	0	28.384	11.158	0	5.634	0
28.14.10	OHMIMETRO	0	15	7	0	3	0
28.14.99	QUALQ.OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	0	7.476	3.221	0	1.605	0
28.15.99	QUALQ.OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP.	0	3.183	837	0	373	0
28.18.01	REGULADOR AUTOMATICO ELETRONICO DE VOLTAGEM	0	843	378	0	183	0
28.18.99	QUALQ.OUT.REGULADOR AUTOMATICO ELETRONICO	0	6	2	0	1	0
28.20.99	QUALQ.OUT.APAR.CORRESP.AOS D/POS.90.16,ELET.	0	1.389	477	0	200	0
28.21.02	CALORIMETRO ELETRICO OU ELETRONICO	0	96	43	0	21	0
28.21.99	QUALQ OUT.APAR.CORRESP.AOS D/POS.90.25,ELET.	0	72	32	0	16	0
28.24.01	TRANSM.PRESSAO P/SIST.CONTR.AUT.EM PROC.IND.	2	2.803	901	0	510	0
28.24.02	TRANSM.DE TEMP.P/SIST.CONTR.AUT.EM PROC.IND.	2	2.452	788	0	428	0
28.24.04	OUTS.TRANSM.P/SISTEMA CONTR.AUT.EM PROC.IND.	1	1.024	180	0	178	0
28.24.05	CONTROLADORES P/SIST.CONTR.AUT.EM PROC.IND.	20	28.448	5.368	0	4.772	0
28.24.99	QUALQ.OUT.APAR.P/SIST.CONTR.AUT.EM PROC.IND.	0	386	181	0	78	0
28.99.00	OUTS.APAR.ELETR.E ELETRON.,DE MED.,VERIF.ETC	23	188.301	37.666	0	33.898	0
	TOTAL DA POSICAO 90.28	52	272.520	84.228	0	50.612	0
29.02.02	PARTES E PECAS DE QUALQUER OUTRO TERMOSTATO	13	27.119	8.136	0	5.288	0
29.02.03	PARTES E PECAS DE INDICADORES DE NIVEL	0	852	286	0	186	0
29.02.04	PARTES E PECAS DE MANOMETROS	0	180	57	0	37	0
29.02.99	QUALQ OUT.PARTE E PECA D/APAR.DA POS.90.24	1	1.141	342	0	222	0
29.03.01	PARTES E PECAS P/CONT.OU MEDIDOR DE ELETRIC.	81	22.910	12.601	0	8.327	0
29.03.02	PARTES E PECAS P/HIDROMETRO ATE 50 KG	1	245	172	0	63	0
29.03.99	QUALQ OUT.PARTE E PECA D/APAR.DA POS.90.26	0	127	70	0	28	0
29.04.02	PARTES E PECAS P/VELOCIMETROS E TACOMETROS	1	598	507	0	165	0
29.04.03	PARTES E PECAS P/OUTS.INDIC.DE VELOCIDADE	0	88	48	0	20	0
29.04.99	QUALQ OUT.PARTE DE APARELHOS D/POSICAO 90.27	0	821	698	0	228	0
29.05.04	PARTES E PECAS DE TERMOMETRO DA POS.90.28	1	1.906	672	0	372	0
29.05.05	PARTES E PECAS DE TERMOSTATO DA POS.90.28	5	806	242	0	107	0
29.05.07	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO UNICA	0	1.517	683	0	330	0
29.05.08	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO MULT.	0	12	3	0	1	0
29.05.12	PARTES E PECAS PARA QUALQUER OUTRO PIROMETRO	0	13	7	0	3	0
29.05.18	PECAS D/REGULADORES AUTOMATICOS ELETRONICOS	0	264	119	0	51	0
29.05.20	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902820	0	921	414	0	200	0
29.05.21	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902821	0	430	194	0	84	0
29.05.24	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902824	11	12.562	5.653	0	2.732	0
29.05.99	QUALQ.OUT.PECA DE INSTR.APARELHO POS.90.28	42	80.481	36.218	0	17.581	0
	TOTAL DA POSICAO 90.29	131	183.107	87.021	0	33.018	0
	TOTAL DO CAPITULO 90	426	1.049.944	274.006	0	203.648	0
03.00.00	RELOG.D/PAINEL E SEM.P/AUTOM.,AERON.,EMBARC.	2	18.207	19.118	0	8.718	0
	TOTAL DA POSICAO 91.03	2	18.207	19.118	0	8.718	0
05.01.00	RELOGIOS DE CONTROLE DE TEMPO DE TAREFA	0	880	924	0	328	0
05.06.00	MARCADOR DE TEMPO,DE CORDA OU ELETRICO	0	22	19	0	7	0
05.99.00	OUTROS APAR.DE CONTROLE C/MECANISMO D/RELOJ.	0	111	117	0	41	0
	TOTAL DA POSICAO 91.05	0	1.013	1.059	0	373	0
11.01.00	MOLAS, INCLUSIVE CABELOS	20	6.858	2.058	0	1.605	0
11.99.00	OUTRAS PARTES E PECAS DE RELOJOARIA	0	1.085	1.139	0	400	0
	TOTAL DA POSICAO 91.11	21	7.943	3.197	0	2.008	0
	TOTAL DO CAPITULO 91	23	27.163	23.373	0	9.097	0
11.03.02	TOCA-FITAS GRAVADORES,INCLUSIVE P/VEICULOS	0	147	125	0	65	0
11.04.01	VIDEO-CASSETE	0	18	15	0	3	0
	TOTAL DA POSICAO 92.11	0	165	140	0	68	0
12.02.99	QUALQ.OUTRA FITA DE REGISTRO SOM,N/GRAVADA	11	2.606	1.562	0	820	0
12.07.03	DISCO FLEXIVEL ("DISQUETTE")	0	8	4	0	1	0
12.08.03	FITA MAGNETICA TIPO CASSETE	0	2	1	0	0	0
12.09.00	MATRIZ OU MOLDE PARA DISCO	0	289	173	0	89	0
12.99.00	OUTS.SUPORTS.D/SOM P/AP.POS.92.11 E GRAV.SEM	0	1.859	1.665	0	844	0
	TOTAL DA POSICAO 92.12	12	4.884	3.425	0	1.247	0
13.05.00	LEITORES DE SOM MAGNETICOS(CABECAS MAGNET.)	0	708	802	0	314	0
13.06.01	PECAS D/TOCA-DISCOS,COM OU S/CAMB. DE DISCOS	0	38	32	0	17	0
13.06.02	PECAS D/TOCA-FITAS, C/DISP.ACUST.OU AMPL.SOM	8	14.459	12.200	0	6.420	0
13.06.99	QUALQ.OUT.PECA PARA TOCA-DISCO E TOCA FITA	8.815	1.893.715	1809.658	0	840.810	0
13.99.00	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	0	180	126	0	71	0
	TOTAL DA POSICAO 92.13	8.823	1.909.080	1822.718	0	847.632	0
	TOTAL DO CAPITULO 92	8.835	1.914.139	1826.283	0	848.947	0
03.00.00	ARMAS DE GUERRA (EXCL.AS DAS POS.93.01 E 02)	3	8.587	8.011	0	0	0
	TOTAL DA POSICAO 93.03	3	8.587	8.011	0	0	0
06.02.00	PARTES E PECAS DAS ARMAS DA POSICAO 93.03	8	79.288	35.679	0	81.735	0
06.03.00	PARTES,PECAS D/ARMAS DAS POS. 93.04 E 93.05	4	2.510	1.883	0	1.977	0
	TOTAL DA POSICAO 93.06	12	81.798	37.562	0	83.712	0
07.01.99	QUALQUER OUTRA MUNICAO DE CACA E ESPORTE	0	235	248	0	218	0
	TOTAL DA POSICAO 93.07	0	235	248	0	218	0
	TOTAL DO CAPITULO 93	15	90.621	43.821	0	83.930	0
01.01.01	ASSENTOS PAR ONIBUS	6	7.890	7.890	0	831	0
01.01.99	QUALQ.OUTRO ASSENTO P/VEICULO DO CAPITULO 87	28	12.023	12.023	0	982	0
01.90.00	PARTS.P/CADEIR.E OUTS.ASSENTS.,EXC.POS.94.02	314	87.182	38.888	0	4.186	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
	REGIME 07						
94.01.99.99	QUALQUER OUTRO ASSENTO,MESMO TRANSF.EM CAMA	0	24	24	0	2	
	TOTAL DA POSICAO 94.01	347	87.129	56.893	0	5.761	
94.02.99.00	OUTROS MOBILIARIOS MEDICO-CIRURGICOS	17	343	291	0	25	
	TOTAL DA POSICAO 94.02	17	343	291	0	25	
	TOTAL DO CAPITULO 94	365	87.472	57.184	0	5.786	
96.01.02.01	ESCOVAS PARA MAQUINAS	1	823	576	0	0	
96.01.02.99	QUALQUER OUTRA ESCOVA	0	14	10	0	0	
	TOTAL DA POSICAO 96.01	1	837	586	0	0	
	TOTAL DO CAPITULO 96	1	837	586	0	0	
98.01.04.00	BOTOES,ABOTOADURAS E SEM.DE METAL COMUM	3	3.407	2.896	0	0	
98.01.05.00	BOTOES,ABOTOADURAS E SEM.,DE MAT.PLASTICA	0	31	27	0	0	
98.01.99.00	OUTROS BOTOES,ABOTOADURAS E SEM.,DE OUTS.MAT	2	1.219	1.036	0	0	
	TOTAL DA POSICAO 98.01	5	4.657	3.959	0	0	
98.02.01.00	FECHOS DE CORRER	35	12.873	10.942	0	0	
98.02.90.00	PARTES SEPARADAS PARA FECHOS DE CORRER	3	1.253	1.065	0	0	
	TOTAL DA POSICAO 98.02	38	14.126	12.007	0	0	
98.05.03.00	MINAS PARA LAPISEIRAS	0	1.134	794	0	0	
	TOTAL DA POSICAO 98.05	0	1.134	794	0	0	
98.08.01.01	FITA DE POLIETILENO P/IMPR.CARACT.MAGNETICOS	1	3.534	1.590	0	922	
98.08.01.99	OUTS.FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	0	172	146	0	57	
98.08.02.00	ALMOFADAS PARA CARIMBOS	0	25	22	0	8	
	TOTAL DA POSICAO 98.08	1	3.732	1.758	0	988	
98.10.01.02	ACENDEDOR PARA VEICULOS	1	2.715	2.308	0	2.009	
98.10.90.00	PARTES E PECAS SEPARADAS PARA ISQUEIROS	2	2.667	2.267	0	1.480	
	TOTAL DA POSICAO 98.10	3	5.382	4.575	0	3.489	
98.14.99.00	OUTS.PULVERIZADORES P/TOUCADOR E S/ARMACOES	1	995	845	0	331	
	TOTAL DA POSICAO 98.14	1	995	845	0	331	
	TOTAL DO CAPITULO 98	47	30.025	23.938	0	4.809	
	TOTAL DO REGIME DE TRIBUTACAO	4.771.342	86.121.323	44964.716	20	7850.883	

NOMENCLATURA BRASILEIRA DE MERCADORIAS						
CODIGO	D E N O M I N A C A O	A B E R T A				

REGIME 08 - COMISSAO DE POLITICA ADUANEIRA - CPA -ISENCAO DO IMPOSTO DE IMPORTACAO E/OU REDUCAO DA ALIQUOTA "AD VALOREM" DO IMPOSTO DE IMPORTACAO - AMPARADAS POR RESOLUCOES DA CPA - COM BASE NO ART. 6 DO DL 63/66 - NOVA REDACAO DADA PELO ART. 7 DO DL 63/66 - CONTINGENCIAMENTO

02.01 03	BOVINOS PARA CORTE (CONSUMO)	233	2.423	363	0	0	0
	TOTAL DA POSICAO 02.01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 01 01	CARNES DE BOVINOS FRESCAS OU REFRIGER. C/OSSO	4.137	127.696	25.318	0	0	0
02 01 02	CARNE DE BOVINO FR. OU REFR. S/OSSO, EM DEMAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 01 03	CARNE DE BOVINO, CONGELADA, COM OSSO	98.291	1.719.943	427.880	0	0	0
02 01 04	CARNE DE BOVINO, CONGELADA, SEM OSSO OU DESOS.	3.571	116.201	25.826	0	0	0
02 01 01	CARNES DE OVINOS, FRESCAS OU REFRIGERADAS	1.111	15.000	2.000	0	0	0
02 02 02	CARNES DE OVINOS CONGELADAS	893	11.189	1.370	0	0	0
02 04 02	CARNES DE SUINOS CONGELADAS	34.749	885.882	141.423	0	0	0
02 04 03	TOUCINHO ENTREMEADO	575	8.725	1.431	0	0	0
02 06 01	CARNES DE CABECA DE ANIMAIS POS.0101 A 0104	60	1.020	300	0	0	0
02 08 02	CORACAO DE ANIMAIS CLASS. POS.0101 A 0104	58	1.511	453	0	0	0
02 08 03	FIGADO DE ANIMAIS CLASS. POS. 0101 A 0104	6.322	109.571	32.871	0	0	0
02 08 04	LINGUA DE ANIMAIS CLASS. POS. 0101 A 0104	1	14	4	0	0	0
02 08 05	RABO DE ANIMAIS CLASS. POS. 0101 A 0104	44	690	207	0	0	0
	TOTAL DA POSICAO 02.01	147.718	2.678.685	660.483	0	0	0
	TOTAL DO CAPITULO 02	147.718	2.678.685	660.483	0	0	0
03 02 02	CORVINA MORTA, FRESCA, REFRIG., INT. OU DESCAB.	386	3.411	1.876	0	0	0
03 02 03	MERLUZA MORTA, FRESCA, REFRIG., INT. OU DESCAB.	2.087	13.678	7.522	0	0	0
03 02 04	NAMORADO MORTO, FRESCO, REFRIG., INT. OU DESCAB.	87	1.336	736	0	0	0
03 02 05	PESCADA MORTA, FRESCA, REFRIG., INT. OU DESCAB.	274	2.434	1.338	0	0	0
03 02 06	PESCADINHA MORTA, FRESCA, REFRIG., INT., DESCAB.	18	144	0	0	0	0
03 02 99	QUALQ OUT PEIXE MORTO, FRESCO, REFRIG., INTEIRO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 03 99	QUALQ OUT.PEIXE MORT.FRESC.REFRIG., EM POSTAS	1	401	220	0	0	0
03 04 02	CASTANHA MORTA, CONG., INTEIRA OU DESCABECADA	80	494	216	0	0	0
03 04 03	CORVINA MORTA, CONG., INTEIRA OU DESCABECADA	3.888	37.484	14.880	0	0	0
03 04 05	GUAIUBA MORTA, CONG., INTEIRA OU DESCABECADA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 04 06	MERLUZA MORTA, CONG., INTEIRA OU DESCABECADA	7.975	74.622	40.202	0	0	0
03 04 07	PARGO-ROSA MORTO, CONG., INTEIRO OU DESCAB.	30	303	199	0	0	0
03 04 08	PESCADA MORTA, CONG., INTEIRA OU DESCABECADA	2.154	19.880	10.071	0	0	0
03 04 10	SARDINHA MORTA, CONG., INTEIRA OU DESCABECADA	32.427	234.121	128.787	0	0	0
03 04 99	QUALQ OUT.PEIXE MORTO, CONG., INT. OU DESCAB.	19.414	314.259	171.015	0	0	0
03 05 06	MERLUZA MORTA, CONGELADA, EM POSTAS OU FILES	7.514	139.604	66.018	0	0	0
03 05 08	PESCADA MORTA, CONGELADA, EM POSTAS OU FILES	138	2.702	791	0	0	0
03 05 99	QUALQ.OUT.PEIXE MORTO, CONG., EM POSTAS, FILES	383	14.831	7.455	0	0	0
	TOTAL DA POSICAO 03.01	82.287	996.287	525.608	0	0	0
03 02 01 01	ARENQUE SECO, SALGADO OU EM SALMOURA	11	373	205	0	0	0
03 02 01 02	ANCHOVA SECA SALGADA OU EM SALMOURA	86	2.197	1.208	0	0	0
03 02 01 03	ATUM SECO, SALGADO OU EM SALMOURA	212	9.484	5.216	0	0	0
03 02 01 04	BACALHAU (GADUS MORRHUA) SECO, SALG. OU SALM.	2.468	277.715	0	0	0	0
03 02 01 05	BACALHAU (GADIDAE E SEMELH.) SECO, SALGADO	2.859	222.298	0	0	0	0
03 02 01 07	MERLUZA SECA, SALGADA OU EM SALMOURA	440	12.184	6.701	0	0	0
03 02 02 01	ARENQUE DEFUMADO	1	15	8	0	0	0
03 02 02 05	SALMAO DEFUMADO	13	1.599	321	0	0	0
03 02 03 01	BACALHAU (GADUS MORRHUA) EM POSTAS OU FILES	23	2.122	0	0	0	0
03 02 03 02	BACALHAU (GADIDAE E SEM.) EM POSTAS OU FILES	1	74	0	0	0	0
03 02 03 99	QUALQUER OUTRO PEIXE, EM POSTAS OU EM FILES	2	252	139	0	0	0
	TOTAL DA POSICAO 03.02	6.108	527.330	13.813	0	0	0
	TOTAL DO CAPITULO 03	88.395	1.523.896	539.421	0	0	0
04 02 02 01	LEITE INTEGR.OU GORDO, C/TEOR GORD.MIN.DE 26%	59	2.259	745	37	0	0
04 02 02 02	LEITE EM PO PARCIAL OU TOTALMENTE DESNATADO	81.874	2.242.320	739.966	18	0	0
	TOTAL DA POSICAO 04.02	81.933	2.244.579	740.711	55	0	0
04 03.02.00	OLEO DE MANTEIGA "BUTTER-OIL"	26.085	434.092	238.780	0	0	0
	TOTAL DA POSICAO 04.03	26.085	434.092	238.780	0	0	0
04 04 22 00	QUEIJO TIPO MUSSARELA	344	10.713	7.498	0	0	0
04 04 23 00	QUEIJO TIPO PARMESAO	35	1.545	1.081	0	0	0
04 04 24 00	QUEIJO TIPO PRATO	837	24.886	17.420	0	0	0
04 04 31 00	QUEIJO TIPO TILSIT	309	9.861	6.903	0	0	0
	TOTAL DA POSICAO 04.04	1.524	47.004	32.902	0	0	0
05 01.02 02	OVOS FRESCOS DE GALINHA PARA CONSUMO	64	718	36	0	0	0
05 04.00 00	OVOS OU GEMAS SECOS, EM PEDACOS OU EM PO	28	1.317	309	0	0	0
	TOTAL DA POSICAO 04 05	90	2.035	345	0	0	0
	TOTAL DO CAPITULO 04	109.633	2.727.709	1012.709	55	0	0
05 02.03.02	PELOS LAVADOS, ALVEJ. DESENGORD. TINTOS OU NAO	3	849	2.370	0	0	0
	TOTAL DA POSICAO 05.02	3	849	2.370	0	0	0
05 14 06.00	BUCHOS DE ANIMAIS, INTEIROS OU EM PEDACOS	51	390	176	0	0	0
	TOTAL DA POSICAO 05.04	51	390	176	0	0	0
05 14 09.00	GLANDULAS PANCREATICAS	58	4.292	858	0	0	0
	TOTAL DA POSICAO 05.14	58	4.292	858	0	0	0
	TOTAL DO CAPITULO 05	112	16.531	3.404	0	0	0
07 1.05.00	ALHOS, EXCETO EM PO, FRESCOS OU REFRIGERADOS	2.558	105.294	73.708	10.529	0	0
	TOTAL DA POSICAO 07.01	2.558	105.294	73.708	10.529	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 08						
07.03.05.01	AZEITONAS EM SALMOURA	1.802	34.582	15.562	1.729	0	
	TOTAL DA POSICAO 07.03	1.802	34.582	15.562	1.729	0	
07.05.03.01	FEIJAO PRETO	95	569	313	0	0	
07.05.03.99	QUALQUER OUTRO FEIJAO	2.336	48.538	26.696	0	0	
	TOTAL DA POSICAO 07.05	2.431	49.108	27.009	0	0	
	TOTAL DO CAPITULO 07	6.790	188.984	116.277	12.259	0	
10.05.02.00	MILHO EM GRAO, COM CASCA	862.530	1.762.117	648.127	0	0	
	TOTAL DA POSICAO 10.05	862.530	1.762.117	648.127	0	0	
10.06.03.00	ARROZ BRANQUEADO, INCLUSIVE O POLIDO	13.805	48.274	26.551	0	0	
	TOTAL DA POSICAO 10.06	13.805	48.274	26.551	0	0	
	TOTAL DO CAPITULO 10	876.335	1.810.391	674.678	0	0	
12.01.04.00	SEMENTES E FRUTOS DE SOJA	1.652	4.727	709	0	0	
	TOTAL DA POSICAO 12.01	1.652	4.727	709	0	0	
	TOTAL DO CAPITULO 12	1.652	4.727	709	0	0	
13.03.01.99	QUALQUER OUTRO SUCO E EXTRATO VEGETAL	5	6.989	2.097	1.048	0	
	TOTAL DA POSICAO 13.03	5	6.989	2.097	1.048	0	
	TOTAL DO CAPITULO 13	5	6.989	2.097	1.048	0	
15.02.01.02	SEBOS DA ESPECIE BOVINA FUNDIDOS	10.874	65.606	35.694	0	0	
	TOTAL DA POSICAO 15.02	10.874	65.606	35.694	0	0	
15.07.01.01	OLEO DE SOJA, EM BRUTO	15.499	306.975	149.146	0	0	
15.07.01.04	OLEO DE OLIVA, EM BRUTO	511	26.151	5.230	1.308	0	
15.07.02.01	OLEO DE SOJA PURIFICADO OU REFINADO	1.000	4.997	2.998	0	0	
15.07.02.08	OLEO DE LINHO (LINHACA) PURIF. OU REFINADO	0	2	1	0	0	
	TOTAL DA POSICAO 15.07	17.010	338.124	157.375	1.308	0	
15.10.03.01	ALCOOL LAURICO INDUSTRIAL	787	46.132	23.066	9.352	0	
15.10.03.02	ALCOOL CETILICO INDUSTRIAL	70	3.888	1.944	1.167	0	
15.10.03.03	ALCOOL ESTEARICO INDUSTRIAL	20	1.995	997	598	0	
15.10.03.04	ALCOOL OLEICO INDUSTRIAL	2	371	185	111	0	
15.10.03.06	MISTURAS DE ALCOOIS PRIMARIOS ALIFATICOS	115	18.086	9.043	5.426	0	
	TOTAL DA POSICAO 15.10	994	70.473	35.236	16.654	0	
	TOTAL DO CAPITULO 15	28.878	474.203	228.305	17.962	0	
20.02.13.00	MASSA DE TOMATE COM 7% OU MAIS DE EXT.SECO	5.574	81.338	82.697	0	0	
	TOTAL DA POSICAO 20.02	5.574	81.338	82.697	0	0	
	TOTAL DO CAPITULO 20	5.574	81.338	82.697	0	0	
22.05.01.01	VINHOS DE MESA VERDE	4	113	118	84	20	
22.05.02.02	VINHOS DE SOBREMESA OU LICOROSOS DO PORTO	3	219	230	164	357	3
	TOTAL DA POSICAO 22.05	7	332	348	249	377	3
	TOTAL DO CAPITULO 22	7	332	348	249	377	3
23.01.01.01	FARINHA DE CARNE IMPROPRIA P/ALIM.HUMANA	3.089	12.348	821	0	0	
	TOTAL DA POSICAO 23.01	3.089	12.348	821	0	0	
	TOTAL DO CAPITULO 23	3.089	12.348	821	0	0	
25.01.01.02	SAL DE SALINAS E SAL MARINHO	1.125.869	1.218.959	670.427	0	0	
	TOTAL DA POSICAO 25.01	1.125.869	1.218.959	670.427	0	0	
25.03.01.00	ENXOFRE A GRANEL	842.293	3.992.923	0	0	0	
	TOTAL DA POSICAO 25.03	842.293	3.992.923	0	0	0	
25.10.01.01	FOSFATOS DE CALCIO NATURAIS NAO MOIDOS	123.634	155.550	46.665	0	0	
	TOTAL DA POSICAO 25.10	123.634	155.550	46.665	0	0	
	TOTAL DO CAPITULO 25	2.091.795	5.367.432	717.092	0	0	
26.01.06.99	QUALQUER OUTRO MINERIO DE CHUMBO	38.095	886.319	177.264	0	0	
	TOTAL DA POSICAO 26.01	38.095	886.319	177.264	0	0	
	TOTAL DO CAPITULO 26	38.095	886.319	177.264	0	0	
27.01.01.01	ANTRACITO EM BRUTO, A GRANEL OU MOINHA	6.560	18.227	3.645	0	0	
27.01.01.99	QUALQ. OUT. HULHA EM BRUTO, GRANEL OU MOINHA	7.195.998	13.678.746	2735.749	0	0	
	TOTAL DA POSICAO 27.01	7.202.558	13.696.973	2739.395	0	0	
27.04.01.00	COQUES	12.716	126.678	25.336	0	0	
	TOTAL DA POSICAO 27.04	12.716	126.678	25.336	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS							
CODIGO	D E N O M I N A C A O A B R E V I A D A						

REGIME 04

27.14.02.00	COQUE DE PETROLEO	46.141	400.336	80.067	0	16.013	16.013
	TOTAL DA POSICAO 27.14	46.141	400.336	80.067	0	16.013	16.013
	TOTAL DO CAPITULO 27	7,280.415	14.223.987	2844.797	0	16.013	16.013
28.04.03.03	FOSFORO BRANCO	857	56.288	16.887	2.814	0	0
	TOTAL DA POSICAO 28.04	857	56.288	16.887	2.814	0	0
28.05.04.00	MERCURIO	79	33.976	8.851	4.813	0	0
	TOTAL DA POSICAO 28.05	79	33.976	8.851	4.813	0	0
28.08.01.01	ACIDO SULFURICO COM 93% OU MAIS DE PUREZA	36.383	43.717	13.115	0	0	0
	TOTAL DA POSICAO 28.08	36.383	43.717	13.115	0	0	0
28.10.02.04	ACIDO ORTOFOSF.,EXC.GRAU TEC.OU ALIMENTECIO	616.893	4.452.107	2003.448	0	0	0
	TOTAL DA POSICAO 28.10	616.893	4.452.107	2003.448	0	0	0
28.13.09.02	ACIDO FOSFOROSO	882	66.693	20.008	3.336	0	0
	TOTAL DA POSICAO 28.13	882	66.693	20.008	3.336	0	0
28.14.08.01	CLORETO DE TIONILA	317	7.729	2.319	386	0	0
	TOTAL DA POSICAO 28.14	317	7.729	2.319	386	0	0
28.15.03.03	PENTASSULFETO DE FOSFORO	698	38.719	11.616	1.936	0	0
	TOTAL DA POSICAO 28.15	698	38.719	11.616	1.936	0	0
28.16.01.00	AMONIACO LIQUEFEITO	35.345	155.361	69.912	0	0	0
	TOTAL DA POSICAO 28.16	35.345	155.361	69.912	0	0	0
28.17.01.01	SODA CAUSTICA DILUIDA (LIXIVIA)	115.019	618.642	276.939	80.220	0	0
	TOTAL DA POSICAO 28.17	115.019	618.642	276.939	80.220	0	0
28.20.01.00	OXIDO DE ALUMINIO	1.178	44.048	19.821	12.002	0	0
	TOTAL DA POSICAO 28.20	1.178	44.048	19.821	12.002	0	0
28.25.01.01	DIOXIDO DE TITANIO TIPO ANATASE	481	22.408	10.084	1.120	0	0
28.25.01.02	DIOXIDO DE TITANIO TIPO RUTILO	277	13.164	5.924	658	0	0
	TOTAL DA POSICAO 28.25	758	35.572	16.007	1.778	0	0
28.28.17.01	PENTOXIDO DE VANADIO (ANIDRIDO VANADICO)	259	82.797	15.839	0	0	0
	TOTAL DA POSICAO 28.28	259	82.797	15.839	0	0	0
28.39.23.01	NITRATO D/POTASSIO,TEOR KNO3 DE 98% OU MENOS	5.110	25.687	11.559	0	0	0
	TOTAL DA POSICAO 28.39	5.110	25.687	11.559	0	0	0
28.40.18.02	ORTOFOSFATO BICALCICO	7.948	34.742	10.423	0	0	0
	TOTAL DA POSICAO 28.40	7.948	34.742	10.423	0	0	0
28.42.15.01	CARBONATO NEUTRO DE SODIO (SAL DE SOLVAY)	287.778	1.275.878	574.190	0	0	0
	TOTAL DA POSICAO 28.42	287.778	1.275.878	574.190	0	0	0
	TOTAL DO CAPITULO 28	1.089.908	6.843.286	3073.924	77.688	0	0
29.02.10.00	CLORETO DE METILA (CLOROMETANO)	436	16.154	7.269	1.211	0	0
29.02.12.00	CLORETO DE VINILA (CLOROETILENO)	3.959	25.106	13.698	0	0	0
29.02.46.01	HEXACLOROCICLOPENTADIENO	140	12.417	3.726	621	0	0
29.02.53.01	PARACLOROTOLUENO	2.441	158.707	47.612	7.937	0	0
	TOTAL DA POSICAO 29.02	6.937	216.384	71.704	11.835	0	0
29.03.30.00	SULFOCLORETO DE PARA-TOLUENO	3	129	39	8	0	0
	TOTAL DA POSICAO 29.03	3	129	39	8	0	0
29.04.06.00	ALCOOL DECILICO (DECANOL)	1.043	38.024	22.815	11.407	0	0
29.04.18.00	ALCOOL PROPILICO (PROPANOL)	1.492	40.560	12.162	0	0	0
	TOTAL DA POSICAO 29.04	2.535	78.584	34.977	11.407	0	0
29.06.07.00	FENOL (ACIDO FENICO, ACIDO CARBOLICO)	2.010	114.340	51.453	0	0	0
29.06.20.00	BISFENOL A	2.147	112.081	50.437	16.812	0	0
	TOTAL DA POSICAO 29.06	4.157	226.421	101.890	16.812	0	0
29.07.12.01	PARANITROFENOL	853	105.068	31.520	5.253	0	0
	TOTAL DA POSICAO 29.07	853	105.068	31.520	5.253	0	0
29.09.02.00	OXIDO DE ESTIRENO (EPOXIDO DE ESTIRENO)	133	6.033	1.810	302	0	0
	TOTAL DA POSICAO 29.09	133	6.033	1.810	302	0	0
29.11.35.00	OUTS.ALD.DE FUNCOES OXIG.SIMPL. OU COMPLEXAS	65	58.987	17.696	2.949	0	0
29.11.39.00	PARAFORMALDEIDO	616	17.818	8.019	897	0	0
	TOTAL DA POSICAO 29.11	681	76.805	25.714	3.840	0	0
29.13.04.00	ACETONA (PROPANONA, DIMETILCETONA)	1.450	15.915	5.549	3.758	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
		REGIME 08					
29.13.50.01	TETRACLOROACETOFENONA	45	30.238	9.072	1.512	0	
	TOTAL DA POSICAO 29.13	1.494	46.154	18.621	5.270	0	
29.14.06.04	CLORETO DE CLOROACETILA	791	43.672	13.102	2.184	0	
29.14.07.18	CLOROFORMIATO DE METILA	6	217	65	11	0	
29.14.07.20	ORTOFORMIATO DE TRIMETILA	60	10.521	3.156	526	0	
29.14.11.01	ACIDO PROPIONICO	1.087	30.608	9.182	1.530	0	
29.14.11.02	ANIDRIDO PROPIONICO	34	3.514	1.054	176	0	
29.14.36.00	OUTS.ACIDOS MONOCARBOX.AROM.SAIS,ESTER,DER.	19	49.979	14.994	2.499	0	
29.14.43.00	OUTS.ACID.MONOCARBOX.,CICLAN.,CICLEN.,E DER.	71	449.929	134.979	22.496	0	
	TOTAL DA POSICAO 29.14	2.068	588.438	176.532	29.422	0	
29.21.23.00	OUTROS ESTERES CARBONICOS E SEUS SAIS	109	8.463	2.539	423	0	
29.21.27.00	FOSFITO DE TRIMETILA	1.556	132.486	39.746	6.624	0	
29.21.32.00	FOSFITO DE DIMETILA	259	19.737	5.921	987	0	
29.21.99.00	OUTS.ESTERES DOS ACIDOS MINER.E SEUS DERIV.	56	18.621	5.586	212	0	
	TOTAL DA POSICAO 29.21	1.981	179.307	53.792	8.247	0	
29.22.03.01	3,4-DICLOROANILINA	3.360	405.319	121.596	20.266	0	
29.22.04.00	DIETILANILINAS	821	67.705	20.312	3.385	0	
29.22.10.01	5-CLORO-2-NITROANILINA	17	13.066	3.920	653	0	
29.22.17.01	2,4-XILIDINA	47	7.865	2.360	393	0	
29.22.31.99	QUALQ.OUT.MONOAMINA ACICL.E AROM.S/DER.,SAIS	1	1.380	414	69	0	
29.22.36.01	ETILENODIAMINA	1.047	64.841	19.452	3.242	0	
29.22.37.99	QUALQ.OUT.FENILENODIAMINA,DER. HALOG. E SAIS	179	39.926	11.978	1.996	0	
	TOTAL DA POSICAO 29.22	5.472	600.103	180.031	30.005	0	
29.23.20.00	ACIDO AMINO-ACETICO (GLICOCOLA,GLICINA)	200	32.977	9.893	1.649	0	
29.23.52.00	ACIDO IMINOACETICO (DIGLICINA)	1.391	211.881	63.564	10.594	0	
	TOTAL DA POSICAO 29.23	1.591	244.857	73.457	12.243	0	
29.25.29.00	MONOMETILFORMAMIDA	14	1.334	400	67	0	
29.25.99.00	OUTS.COMP.FUNC.CARBOXIAMIDA,AMIDA ACIDO CARB	1.130	247.486	74.246	12.374	0	
	TOTAL DA POSICAO 29.25	1.143	248.820	74.646	12.441	0	
29.27.03.00	ACRILONITRILA (CIANETO DE VINILA)	4.840	68.155	20.446	0	0	
29.27.99.00	OUTROS COMPOSTOS DE FUNCAO NITRILA	943	71.565	21.470	3.578	0	
	TOTAL DA POSICAO 29.27	5.783	139.720	41.916	3.578	0	
29.29.99.00	OUTS.DERIVS.ORGAN.DA HIDRAZ.E DA HIDROXILAM	103	40.035	12.010	2.002	0	
	TOTAL DA POSICAO 29.29	103	40.035	12.010	2.002	0	
29.30.06.01	DIISOCIANATO DE TOLUENO	3.295	109.556	49.300	0	0	
29.30.06.99	QUALQUER OUTRO ISOCIANATO	10	1.788	536	89	0	
	TOTAL DA POSICAO 29.30	3.305	111.344	49.836	89	0	
29.31.29.00	TIOUREIA (SULFO-UREIA,TIOCARBAMIDA)	75	4.022	1.207	201	0	
29.31.54.00	1-PROPANOTIOL	4	173	52	9	0	
29.31.56.01	2-ETILTIOETANOL NA CONCENTRACAO MINIMA D/98%	242	18.652	5.596	933	0	
29.31.99.00	OUTROS TIOCOMPOSTOS ORGANICOS	8.705	431.523	129.457	21.576	0	
	TOTAL DA POSICAO 29.31	9.026	454.370	136.311	22.718	0	
29.34.06.99	QUALQUER OUTRO COMPOSTO ORGANOESTANHOSO	120	136.459	61.407	40.938	0	
	TOTAL DA POSICAO 29.34	120	136.459	61.407	40.938	0	
29.35.32.01	PIRIDINA	292	59.877	17.963	2.994	0	
29.35.48.01	EPSILON-CAPROLACTAMA	2.576	82.303	37.036	0	0	
29.35.52.01	CLORETO CIANURICO	1.068	113.483	34.045	5.674	0	
29.35.60.00	HEXAMETILENOIMINA	114	17.947	5.384	897	0	
29.35.99.99	QUALQ.OUT.COMP.HETEROC. INCL.OS ACIDOS NUCL.	1.499	702.888	210.867	53.052	0	
	TOTAL DA POSICAO 29.35	5.548	976.498	305.295	62.617	0	
29.41.08.00	SAPONINAS	0	250	75	12	0	
	TOTAL DA POSICAO 29.41	0	250	75	12	0	
29.42.35.00	MORFINA	1	10.730	3.219	0	0	
	TOTAL DA POSICAO 29.42	1	10.730	3.219	0	0	
29.44.14.01	AMPICILINA	2	4.849	2.667	0	0	
29.44.14.99	QUALQUER OUTRA PENICILINA	1	9.950	5.473	1.493	0	
	TOTAL DA POSICAO 29.44	3	14.799	8.140	1.493	0	
29.45.02.00	ALCOOLATO METALICO	2	676	203	34	0	
	TOTAL DA POSICAO 29.45	2	676	203	34	0	
	TOTAL DO CAPITULO 29	52.940	4.501.963	1463.143	280.565	0	
30.03.20.00	MEDIC.C/BASE DE HORMON.,QUALQ.S/DER.E ASSOC.	0	1.168	432	0	0	
	TOTAL DA POSICAO 30.03	0	1.168	432	0	0	
30.04.99.00	OUTS.PRODUTS.P/FINS MEDICOS OU CIRURGICOS	1	580	348	261	0	
	TOTAL DA POSICAO 30.04	1	580	348	261	0	
	TOTAL DO CAPITULO 30	1	1.748	780	261	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULC (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO TON	TRIBUTAVEL Cz$ 1.000	ALIQUOTA	VALOR	ALIQUOTA	VALOR
	REGIME 04						
02.03 00	SULFATO DE AMONIO	74 [illegible]	[illegible]	[illegible]	0	0	0
	TOTAL DA POSICAO 31.02	747.861	1.941.481	194.148	0	0	0
03.06 00	SUPERFOSFATOS C/TEOR DE P2O5 DE MAIS DE 45%	208.457	1.684.636	673.854	1.388	0	0
	TOTAL DA POSICAO 31.03	208.457	1.684.636	673.854	1.388	0	0
04.02 00	CLORETO DE POTASSIO	2.351.849	8.713.175	0	0	0	0
04.03 00	SULFATO DE POTASSIO	40.029	102.084	0	0	0	0
04.04 00	SULFATO DUPLO DE MAGNESIO E POTASSIO	6.148	22.388	0	0	0	0
	TOTAL DA POSICAO 31.04	2.398.025	8.827.653	0	0	0	0
05.01.01	FOSFATO DIAMON.,TEOR DE ARSEN.6MG/KG OU MAIS	85.422	891.203	425.801	[illegible]	[illegible]	[illegible]
05.01.99	QUALQUER OUTRO FOSFATO MONO E DIAMONICO	34.471	306.485	154.231	[illegible]	[illegible]	[illegible]
05.04 00	NITRATO SODIO E POT.,C/TEOR DE N 15% OU MEN.	88.926	397.947	0	0	0	0
	TOTAL DA POSICAO 31.05	218.749	1.557.808	579.831	0	0	0
	TOTAL DO CAPITULO 31	3.573.082	14.111.380	1447.834	1.388	0	0
06.12 00	CORANTES SOLVENTES	1	890	311	0	0	0
06.16.00	PIGMENTOS ORGANICOS	7	3.277	1.478	0	0	0
	TOTAL DA POSICAO 32.06	8	3.967	1.788	0	0	0
07.03.02	PIGMENTO DE DIOXIDO DE TITANIO, TIPO RUTILO	9.270	744.213	334.896	37.211	0	0
	TOTAL DA POSICAO 32.07	9.270	744.213	334.896	37.211	0	0
10.01 00	CORES PARA PINTURA ARTISTICA	9	4.864	827	0	486	486
	TOTAL DA POSICAO 32.10	9	4.864	827	0	486	486
	TOTAL DO CAPITULO 32	9.288	753.044	337.508	37.211	486	486
04.01.03	CERA ARTIFICIAL DE POLIETILENO	414	37.178	31.681	20.418	8.630	8.630
04.01.99	QUALQUER OUTRA CERA ARTIFICIAL	788	48.619	41.326	17.805	10.857	8.913
	TOTAL DA POSICAO 34.04	1.201	85.737	73.077	38.220	19.487	17.543
	TOTAL DO CAPITULO 34	1.201	85.737	73.077	38.220	19.487	17.543
04.01.00	PEPTONAS	6	3.493	[illegible]	175	0	0
	TOTAL DA POSICAO 35.04	6	3.493	[illegible]	175	0	0
06.02.01	COLA PREPARADA VEGETAL A BASE DE BORRACHA	0	35	29	0	0	0
06.03.99	QUALQ.OUTRA COLA SINT.AMIN.OU FENOL.,PREP.	1	182	155	0	0	0
	TOTAL DA POSICAO 35.06	1	217	184	0	0	0
	TOTAL DO CAPITULO 35	7	3.710	[illegible]	175	0	0
01.03.99	QUALQ.OUT.CHAP.SENSIB.1 FACE P/IMAG MONOCROM	32	25.068	7.374	0	4.512	4.308
01.04.99	QUALQ.OUT.CHAP.SENSIB.1 FACE P/IMAG.POLICROM	45	16.144	2.420	0	2.906	2.906
	TOTAL DA POSICAO 37.01	77	41.212	9.796	0	7.418	7.212
02.03.02	PELIC.CINEMATOGRAFICAS 35MM P/IMAG.MONOCROM.	2	2.783	279	0	503	474
02.03.03	PELIC.CINEMATOGRAFICAS 16MM P/IMAG.MONOCROM.	0	28	6	0	5	0
02.03.06	PELIC.FOTOGRAFICAS PARA IMAGEM MONOCROMATICA	0	[illegible]	[illegible]	0	16	18
02.03.99	QUALQ.OUTRA PELICULA P/IMAGEM MONOCROMATICA	23	24.845	[illegible]	0	4.472	4.472
02.04.02	PELIC.CINEMATOGRAFICAS 35MM P/IMAG.POLICROM	3	12.308	[illegible]	0	2.211	787
02.04.03	PELIC.CINEMATOGRAFICAS 16MM P/IMAG.POLICROM	0	748	[illegible]	0	135	0
	TOTAL DA POSICAO 37.02	28	40.812	9.085	0	7.346	5.729
03.01.00	PAPEIS SENS.IMPRES.OU N/,P/IMAG.MONOCR.N/REV	44	33.686	15.124	0	8.063	8.063
	TOTAL DA POSICAO 37.03	44	33.686	15.124	0	8.063	8.063
05.02.00	FOTOLITOS	0	1.809	804	0	0	0
	TOTAL DA POSICAO 37.05	0	1.809	804	0	0	0
08.02.00	FIXADORES PARA USO FOTOGRAFICO	0	53	37	0	10	10
08.03.01	ESMALTE REVELADOR P/CHAPAS ALUM.IMPR.JORNAIS	0	86	[illegible]	0	12	12
08.03.99	QUALQUER OUTRO REVELADOR P/USO FOTOGRAFICO	2	274	189	0	49	49
08.99.00	OUTS.PRODUTOS QUIMICOS P/USOS FOTOGRAFICOS	2	261	183	0	47	47
	TOTAL DA POSICAO 37.08	5	694	420	0	118	118
	TOTAL DO CAPITULO 37	154	117.972	35.229	0	20.945	19.122
15.15.99	QUALQUER OUTRA PREPARACAO CATALIZADORA	114	33.136	14.911	9.941	4.308	4.308
19.99.00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.	1	80	24	0	8	8
	TOTAL DA POSICAO 38.19	115	33.216	14.935	9.941	4.316	4.316
	TOTAL DO CAPITULO 38	115	33.216	14.935	9.941	4.316	4.316
01.08.03	HIDROLISADO DE DIMETILDICLOROSILANO	405	53.616	16.085	0	5.970	5.362
01.26.01	FOLHA POLIESTER ATE 0,040MM P/CONDENS.ELETR.	86	54.556	32.734	21.822	7.638	7.638
01.26.09	FILME DE POLIESTER P/FABR.DE FILMES RADIOGR.	13	3.921	3.333	0	725	392
01.26.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF.	12	3.581	3.044	0	358	358
	TOTAL DA POSICAO 39.01	516	115.674	55.195	21.822	15.891	13.750
02.03.01	POLIISOBUTILENO, LIQUIDO OU PASTOSO	1.849	90.885	49.976	23.816	13.762	13.762
02.21.02	POLI(CLOR.VINILA)(PVC),OBTIDO PROC.SUSPENSAO	9.000	115.572	60.565	0	13.869	12.996
02.32.99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.	0	34	29	5	5	5
02.34.09	FOLHA POLIPROPILENO,ATE 0,026MM P/COND.ELET.	378	142.993	121.544	57.197	24.023	24.023
02.34.99	QUALQ.OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA	135	18.048	16.106	5.891	2.957	2.957

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
		REGIME 08					
39.02.99.00	OUTROS PRODUTOS DE POLIMER.E COPOLIMERIZACAO	0	1.024	871	307	160	
	TOTAL DA POSICAO 39.02	11.462	369.437	252.090	87.017	54.774	5
39.03.01.99	QUALQUER OUTRA CELULOSE REGENERADA	0	1.602	1.122	240	221	
39.03.09.01	ACETAT.DE CELUL.C/ADICAO CARGA PLASTIF.,ETC.	173	14.199	7.809	0	1.704	
39.03.09.02	ACETAT.DE CELUL.S/ADICAO CARGA PLASTIF.,ETC.	87	9.362	4.213	0	1.505	
	TOTAL DA POSICAO 39.03	261	25.162	13.144	240	3.430	
39.07.03.02	EMBALAG.E RECIPS.P/PRODUTS.ALIMENT.,DE PLAST	130	11.243	11.806	0	0	
	TOTAL DA POSICAO 39.07	130	11.243	11.806	0	0	
	TOTAL DO CAPITULO 39	12.369	521.517	332.234	109.080	73.896	7
40.08.04.01	FRISA DE 3 OU 4 FLS.D/TECIDOS,RECOB.D/BORR.	0	249	112	0	30	
40.08.99.00	OUTS.CHAPAS DE BORRACHA VULCAN. N/ENDURECIDA	0	577	491	0	0	
	TOTAL DA POSICAO 40.08	1	826	603	0	30	
	TOTAL DO CAPITULO 40	1	826	603	0	30	
41.01.02.02	PELES EM BRUTO ,DE BEZERRO, SALGADAS,SECAS	168	9.979	1.497	0	0	
41.01.03.02	PELES D/QUALQ.OUT.BOV.,SALG.-SECA E SECA	1.756	48.038	19.917	0	0	
41.01.03.03	PELES D/QUALQ.OUT.BOV.,TRAT.C/CAL OU PICLADA	126	2.659	997	0	0	
41.01.04.02	PELES D/CAPRINOS, SALG.,SALG.-SECA E SECAS	27	5.270	1.054	0	0	
41.01.08.00	PELES EM BRUTO DE OVINOS COM LA	272	30.316	13.642	0	0	
41.01.10.02	PELES DE SUINOS,SALGADAS,SALG.-SECAS E SECAS	651	13.269	5.971	0	0	
	TOTAL DA POSICAO 41.01	2.999	109.532	43.079	0	0	
41.02.01.01	COUROS D/BEZERRO CURT. AO CROMO ("BOX CALF")	180	173.321	77.170	0	0	
41.02.01.99	QUALQ.OUT.COURO D/BEZERRO,EXC.POS.41.06 E 08	279	20.224	11.123	0	0	
41.02.02.01	COURO BOV.FLOR INTEGRAL,C/CURTIMENTO VEGETAL	135	7.854	6.676	0	0	
41.02.02.02	COURO BOVINO SEMITERMINADO DE FLOR INTEGRAL	593	148.166	119.345	0	0	
41.02.02.05	COURO BOV.MOLHADO,CURT.AO CROMO,INTEIRO,MEIO	1.193	55.513	47.186	0	1.718	
41.02.02.08	COURO BOV.MOLHADO,CURTIDO AO CROMO, GRUPAO	75	16.803	14.282	0	0	
41.02.02.09	COURO BOV.MOLH.,CURT.AO CROMO,OUTS.FORM.APRE	1.066	173.831	147.757	0	104	
	TOTAL DA POSICAO 41.02	3.521	595.712	423.539	0	1.822	
41.03.99.00	PELES DE OVINOS PREP.COM EXC.POS.41.06 E 08	31	25.758	21.894	0	0	
	TOTAL DA POSICAO 41.03	31	25.758	21.894	0	0	
41.04.01.01	PELE CAPRINO AO CROMO,MOLHADA(WET BLUE)	30	3.909	3.322	0	0	
	TOTAL DA POSICAO 41.04	30	3.909	3.322	0	0	
	TOTAL DO CAPITULO 41	6.581	734.910	491.835	0	1.822	
45.01.01.00	CORTICA NATURAL EM BRUTO	1.187	66.574	9.986	3.329	0	
	TOTAL DA POSICAO 45.01	1.187	66.574	9.986	3.329	0	
	TOTAL DO CAPITULO 45	1.187	66.574	9.986	3.329	0	
47.01.05.01	PASTA QUIM.MAD.A SODA/SULF.BRANQ.D/CONIFERAS	24.280	507.498	101.500	0	0	
	TOTAL DA POSICAO 47.01	24.280	507.498	101.500	0	0	
47.02.00.00	RESID.,CART.,ARTS USADS.DE PAPEL P/FAB.PAPEL	8.670	15.938	8.766	0	0	
	TOTAL DA POSICAO 47.02	8.670	15.938	8.766	0	0	
	TOTAL DO CAPITULO 47	32.950	523.435	110.265	0	0	
48.01.01.99	QUALQUER OUTRO PAPEL PESANDO ATE 35G P/M2	0	6	3	0	1	
48.01.02.15	PAP.JORN.COM.,S/LINHA D'AGUA,P/IMPRESS.JORN.	18.389	250.946	138.020	0	30.114	
48.01.02.16	PAP.JORN.OFFSET S/LINHA D'AGUA,IMPRESS.JORN.	42.016	645.305	354.918	0	77.437	
48.01.02.99	QUALQUER OUTRO PAPEL DE MAIS DE 35G P/M2	3	215	118	0	26	
48.01.05.00	CARTAO ESPECIAL PARA FLA DE ESTERIOTIPIA	6	1.309	720	0	157	
	TOTAL DA POSICAO 48.01	60.413	897.781	493.780	0	107.734	
48.07.03.99	QUALQ.OUTR.PAPEL,CART.C/IMPRES.,RAZAO SOCIAL	1	247	173	0	30	
	TOTAL DA POSICAO 48.07	1	247	173	0	30	
48.15.99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	1	105	89	0	16	
	TOTAL DA POSICAO 48.15	1	105	89	0	16	
	TOTAL DO CAPITULO 48	60.415	898.133	494.041	0	107.779	
51.01.16.01	FIO DE NAILON,ALVEJ.,BRANQ.,N/TEXT.,N/VAREJO	235	15.859	8.722	0	0	
51.01.31.00	FIO RAIOM VISC.CUPROAM.,ALVEJ.,BRANQ.N/VAREJ	149	13.779	7.578	0	0	
	TOTAL DA POSICAO 51.01	384	29.638	16.301	0	0	
	TOTAL DO CAPITULO 51	384	29.638	16.301	0	0	
56.05.02.04	FIO DESCONT.DE ACRILICOS,TINTOS,N/VAREJO	425	41.881	23.034	0	0	
	TOTAL DA POSICAO 56.05	425	41.881	23.034	0	0	
	TOTAL DO CAPITULO 56	425	41.881	23.034	0	0	
57.03.01.01	JUTA EM BRUTO	21.967	196.557	88.451	0	0	
	TOTAL DA POSICAO 57.03	21.967	196.557	88.451	0	0	
	TOTAL DO CAPITULO 57	21.967	196.557	88.451	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS				IMPOSTO DE IMPORTACAO		
CODIGO	DENOMINACAO ABREVIADA				CALCULADO	

REGIME TB

	01 00	TELAS PREPARADAS PARA PINTURA ARTISTICA				0	
		TOTAL DA POSICAO 59.07				0	
		TOTAL DO CAPITULO 59				0	
	01 00	GARRAFAS, GARRAFOES E FRASCOS DE VIDRO					
	02 00	VASOS E POTES DE VIDRO					
		TOTAL DA POSICAO 70.10				0	
	06.01	TECIDOS DE FIBRAS DE VIDRO LISOS	566	87 343	40 870	27 844	0
		TOTAL DA POSICAO 70.20	566	87 343	40 870	27 844	0
		TOTAL DO CAPITULO 70					
	04 00	FERRO-CROMO				0	
		TOTAL DA POSICAO 73.02				0	
	01 99	QUALQ OUT CHAPA D/FERRO OU ACO N/REVESTIDA				0	
	03 02	CHAPA D/FERRO OU ACO.LAM.A FRIO D/MENOS 3 MM				0	
	04 99	QUALQ OUT CHAPA ESTANHADA(FOLHA DE FLANDRES				0	
	05 99	QUALQ OUT CHAPA REVEST.,DE MAIS DE 4,75 MM				0	
	07 02	CHAPAS REVESTIDAS DE CHUMBO DE MENOS DE 3 MM				0	
	07 03	CHAPAS REVESTIDAS DE CROMO DE MENOS DE 3 MM	6 275	38 46		0	
		TOTAL DA POSICAO 73.13	9 207	84 470		0	4 294
	02 03	FIO DE FERRO OU ACO REVESTIDO DE COBRE	655	38		0	569
		TOTAL DA POSICAO 73.14	655	38		0	569
	12.02	TIRAS DE ACO-LIGA INOXIDAVEL	14	1 238	557	188	71
		TOTAL DA POSICAO 73.15	14	1 238	557	188	71
		TOTAL DO CAPITULO 73	10 312	117 114	31 335	188	5 864
	02.00	COBRE EM BRUTO,NAO REFINADO	11 190	768 719	43 507	0	0
		TOTAL DA POSICAO 74.01	11 190	768 719	43 507	0	0
	01.00	CHAPAS,ETC.DE COBRE,N/CORTADAS,SUP.A 0,15 MM	113	24 500	11 021	1 225	0
		TOTAL DA POSICAO 74.04	113	24 500	11 021	1 225	0
	00.00	FOLHAS E TIRAS DELG.COBRE,D/ 0,15MM OU MENOS	517	148 709	66 919	44 613	0
		TOTAL DA POSICAO 74.05	517	148 709	66 919	44 613	0
		TOTAL DO CAPITULO 74	11 820	941 928	121 451	45 838	0
	01.00	ALUMINIO EM BRUTO	72	17 350	6 419	0	694
	03.00	DESPERDICIOS E SUCATA DE ALUMINIO	1 084	17 451	6 457	0	0
		TOTAL DA POSICAO 76.01	1 157	34 800	12 876		694
	01.00	CHAPAS E TIRAS DE ALUM.N/CORT.SUP.A 0,20 MM	288	70 587	33 114		3 679
		TOTAL DA POSICAO 76.03	288	70 587	33 114		3 679
		TOTAL DO CAPITULO 76	1 445	108 387	45 990	0	4 373
	04.00	DESPERDICIOS E SUCATA DE CHUMBO	25 292	326.513	97 954		0
		TOTAL DA POSICAO 78.01	25 292	326.513	97 954		0
		TOTAL DO CAPITULO 78	25 292	326.513	97 954		0
	02.01	ZINCO ELETROLITICO EM LINGOTES,BRUTO,REFIN.	14 624	237.443	61 886		0
		TOTAL DA POSICAO 79.01	14 624	237 443	61 886		0
		TOTAL DO CAPITULO 79	14.624	237.443	6 886	0	0
	08.03	DESPERDICIOS E SUCATA DE COBALTO	4	785	118	0	0
		TOTAL DA POSICAO 81.04	4	785	118	0	0
		TOTAL DO CAPITULO 81	4	785	118	0	0
	01.00	FECHADURAS,INCL.SIST. ALARMA, C/OU S/ CHAVE	0	13	9	0	1
		TOTAL DA POSICAO 83.01	0	13	9		1
		TOTAL DO CAPITULO 83	0	13	9	0	1
	99.99	QUALQ.OUTR.MAQ.DE ELEV.E MOVIMENTO DE CARGA	10	7.868	3 547		787
		TOTAL DA POSICAO 84.22	10	7.868	3 547	0	787
	05.99	QUALQ.OUT.MAQ.E APARELHO P/PREP DE CARNES	10	29.253	13 164		1 463
		TOTAL DA POSICAO 84.30	10	29.253	13 164		1 463
	02.07	CHAPA PREPARADA PARA GRAVAR	4	1.004	452		0
		TOTAL DA POSICAO 84.34	4	1.004	452	0	0
	22.00	MAQ.P/ FABR. DE BARBANTES, CORDOES E SEM	3	789	237		56
	24.00	BOBINADEIRAS AUTOMATICAS,P/MATERIAS TEXTEIS	2	935	282		61
		TOTAL DA POSICAO 84.36	5	1.707	512	0	111

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULI (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
	REGIME 08						
84.37.02.06	MAQ.TIPO "RASCHELL"P/FABR.TEC.MALH.INDESMALH	37	9.883	2.965	0	494	
	TOTAL DA POSICAO 84.37	37	9.883	2.965	0	494	
84.39.01.00	MAQ.E APAR.P/FABRIC.E ACABAMENTO DE FELTRO	23	18.453	5.536	0	1.199	
	TOTAL DA POSICAO 84.39	23	18.453	5.536	0	1.199	
84.40.05.00	MAQ.APAR.P/ALVEJAR OU TINGIR FIO OU TECIDO	15	8.641	4.753	0	1.071	
	TOTAL DA POSICAO 84.40	15	8.641	4.753	0	1.071	
84.42.02.02	MAQ.P/DESCARNAR,ETC COURO,PELE,SUP.A 4.500KG	6	1.251	563	0	63	
	TOTAL DA POSICAO 84.42	6	1.251	563	0	63	
84.45.19.00	DENTADORAS DE ENGRENAGENS,(PFAUTER,MAAG,ETC)	5	5.752	1.726	0	374	
84.45.26.99	QUALQUER OUTRA RETIFICADEIRA	36	53.657	24.146	0	3.890	1.
84.45.31.00	MAQUINAS PARA MARTELAR OU FORJAR	63	18.719	5.616	0	1.217	1.
84.45.32.01	MAQ.P/CURVAR,DOBRAR,ETC.,PESANDO ATE 9000 KG	4	510	204	0	36	
84.45.34.01	MAQUINA DE EXTRUSAO, PESANDO ATE 1000 KG	3	1.676	503	0	109	
84.45.38.00	OUTS.MAQ.-FERRAMENTAS QUE TRAB. POR DEFORM.	8	1.261	568	0	91	
	TOTAL DA POSICAO 84.45	118	81.575	32.761	0	5.717	2.
84.47.15.99	QUALQUER OUTRA PRENSA,EXC.DA POSICAO 84.49	7	3.335	1.834	0	258	
	TOTAL DA POSICAO 84.47	7	3.335	1.834	0	258	
84.48.24.00	PECAS DENTADORAS DE ENGRENAGENS DA POS.84.45	0	355	160	0	26	
84.48.31.99	QUALQ.OUT.PARTE,DE RETIFICADEIRA D/POS.84.45	2	18.445	8.300	0	1.337	
84.48.62.99	QUALQ.OUT. PARTE,PECA DE PRENSA DA POS.84.47	1	1.642	739	0	119	
	TOTAL DA POSICAO 84.48	3	20.443	9.199	0	1.482	
84.56.99.00	OUTS.MAQS.E APARELHOS P/SEPARAR,PENEIRAR,ETC	52	92.629	41.683	0	4.776	
	TOTAL DA POSICAO 84.56	52	92.629	41.683	0	4.776	
84.59.04.99	QUALQ.OUT.MAQ.P/IND.MAT.PLAST.,BORR.E SEM.	424	89.825	40.421	0	10.393	
84.59.99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	43	22.604	10.172	0	2.254	
	TOTAL DA POSICAO 84.59	467	112.429	50.593	0	12.647	
84.60.04.00	MOLDES P/BORRACHA E MAT.PLAST.ARTIFICIAIS	0	694	312	0	56	
	TOTAL DA POSICAO 84.60	0	694	312	0	56	
	TOTAL DO CAPITULO 84	756	389.166	167.868	0	31.136	6.5
85.01.07.02	MOTOR.CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	0	1	1	0	0	
85.01.07.03	MOTOR.CORR.CONT.PES.ACIMA 10 KG ATE 3000 KG	0	122	85	0	10	
	TOTAL DA POSICAO 85.01	0	123	86	0	10	
85.04.01.01	ACUMULADORES ELETRICOS ACIDOS PES.ATE 20KG	0	29	20	0	3	
85.04.01.02	ACUMULADOR ELETR.ACIDO,PES.SUP.20 ATE 1000KG	0	81	0	0	8	
	TOTAL DA POSICAO 85.04	0	110	20	0	11	
85.20.99.00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	0	187	131	0	19	
	TOTAL DA POSICAO 85.20	0	187	131	0	19	
85.24.01.02	ELETRODOS CARVAO/GRAFITE DIAM.76MM A 152MM	15	2.025	607	0	202	2
85.24.01.03	ELETRODOS CARVAO/GRAFITE DIAM.152MM A 610MM	262	26.951	7.823	0	2.695	2.6
85.24.01.99	QUALQ.OUT.ELETRODO CARVAO OU GRAFITE P/FORNO	24	3.178	953	0	318	3
85.24.02.00	BASTOES PARA LAMPADAS ELETRICAS	21	5.806	1.742	0	581	5
85.24.06.00	SUPORTES CONECT.("NIPPLE"P/ELETRODO FORNO)	10	966	281	0	97	
	TOTAL DA POSICAO 85.24	331	38.927	11.407	0	3.893	3.8
	TOTAL DO CAPITULO 85	332	39.347	11.644	0	3.933	3.9
89.04.00.00	EMBARCACOES CONDENADAS POR INAVEGAVEIS	33.460	84.574	5.920	0	0	
	TOTAL DA POSICAO 89.04	33.460	84.574	5.920	0	0	
	TOTAL DO CAPITULO 89	33.460	84.574	5.920	0	0	
90.16.99.00	OUTS.INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	0	102	46	0	22	
	TOTAL DA POSICAO 90.16	0	102	46	0	22	
	TOTAL DO CAPITULO 90	0	102	46	0	22	
92.02.06.01	CONTRABAIXO E VIOLONCELO, DE ARCO	0	17	9	0	0	
92.02.10.00	VIOLAO	0	31	17	0	0	
	TOTAL DA POSICAO 92.02	0	48	27	0	0	
92.05.07.99	QUALQUER OUTRA FLAUTA	0	28	16	0	0	
92.05.13.99	QUALQUER OUTRO TROMBONE	0	28	16	0	0	
	TOTAL DA POSICAO 92.05	0	56	31	0	0	
92.10.05.99	QUALQ.OUT.PECA P/INST.MUSIC. D/CORDA E SOPRO	3	760	418	0	0	
	TOTAL DA POSICAO 92.10	3	760	418	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI	
		LIQUIDO	TRIBUTAVEL				
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 06						
9 2 02 05	FITA MAGNET. PERF.,UTILIZADA EM CINEMA E TV	1	504	304	0	76	62
	TOTAL DA POSICAO 92.10	1	504	304	0	76	62
	TOTAL DO CAPITULO 92	1	504	304	0	76	62
	TOTAL DO REGIME DE TRIBUTACAO	15.639.106	62.178.361	15896.425	683.304	326.091	158.652

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
	REGIME 10 - COMISSAO DE POLITICA ADUANEIRA - CPA - ISENCAO E/OU REDUCAO DO IMPOSTO DE IMPORTACAO AMPARADAS POR RESOLUCOES DA CPA, COM BASE NO DL 1857/81, ART. 4.						
02.01.08.03	FIGADO DE ANIMAIS CLASS. POS. 0101 A 0104	40	1.181	354	0	0	
	TOTAL DA POSICAO 02.01	40	1.181	354	0	0	
	TOTAL DO CAPITULO 02	40	1.181	354	0	0	
28.08.01.01	ACIDO SULFURICO COM 93% OU MAIS DE PUREZA	0	0	0	0	0	
	TOTAL DA POSICAO 28.08	0	0	0	0	0	
28.13.12.03	SILICA GEL	0	0	0	0	0	
	TOTAL DA POSICAO 28.13	0	0	0	0	0	
28.32.13.00	OUTROS PERCLORATOS	0	1	0	0	0	
	TOTAL DA POSICAO 28.32	0	1	0	0	0	
28.58.01.00	AGUAS DEST.DE CONDUTIB.OU IGUAL GRAU DE PUR.	0	0	0	0	0	
	TOTAL DA POSICAO 28.58	0	0	0	0	0	
	TOTAL DO CAPITULO 28	0	2	1	0	0	
31.02.03.00	SULFATO DE AMONIO	2.000	9.021	902	0	0	
	TOTAL DA POSICAO 31.02	2.000	9.021	902	0	0	
	TOTAL DO CAPITULO 31	2.000	9.021	902	0	0	
32.09.01.05	VERNIZES A BASE DE RESINAS: SILICONES,ETC.	1	165	91	0	17	
32.09.02.99	QUALQUER OUTRA TINTA PREPARADA	1	271	149	0	27	
	TOTAL DA POSICAO 32.09	1	436	240	0	44	
32.12.01.99	QUALQUER OUTRA MASTIQUE	0	136	75	0	14	
	TOTAL DA POSICAO 32.12	0	136	75	0	14	
	TOTAL DO CAPITULO 32	2	572	315	0	57	
34.05.04.99	QUALQ.OUT.PASTA E PO P/ AREAR E PREP. SEM.	0	5	4	0	1	
	TOTAL DA POSICAO 34.05	0	5	4	0	1	
	TOTAL DO CAPITULO 34	0	5	4	0	1	
35.06.04.99	QUALQUER OUTRA COLA PARA VENDA A VAREJO	0	0	0	0	0	
35.06.99.00	OUTRAS COLAS PREP.N/COMPREEND.EM OUTRAS POS.	0	2	2	0	0	
	TOTAL DA POSICAO 35.06	0	2	2	0	0	
	TOTAL DO CAPITULO 35	0	2	2	0	0	
37.08.03.99	QUALQUER OUTRO REVELADOR P/USO FOTOGRAFICO	0	44	31	0	8	
	TOTAL DA POSICAO 37.08	0	44	31	0	8	
	TOTAL DO CAPITULO 37	0	44	31	0	8	
38.18.00.00	SOLV. E DILUENTES P/VERNIZES OU PRODS. SEM.	0	58	41	0	6	
	TOTAL DA POSICAO 38.18	0	58	41	0	6	
38.19.14.00	PREPARACAO ENDURECEDORA P/COLA,RESINA E SEM.	0	108	70	0	11	
38.19.20.00	PREPARACAO PARA ISOLAMENTO TERMICO	0	12	5	0	1	
38.19.33.99	QUALQUER OUTRO REATIVO COMP.P/DIAGNOSTICO	0	1	0	0	0	
	TOTAL DA POSICAO 38.19	0	121	76	0	12	
	TOTAL DO CAPITULO 38	0	179	116	0	18	
39.01.08.99	QUALQUER OUTRO SILICONE,LIQUIDO OU PASTOSO	0	4	1	0	0	
39.01.24.00	TUBOS DE PRODUTOS DESTA POSICAO	0	8	7	0	1	
39.01.26.03	PELIC.D/POLIESTER P/ISOL.D/MOTORES ELETRICOS	0	288	173	0	29	
39.01.26.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF.	0	623	530	0	62	
	TOTAL DA POSICAO 39.01	1	923	710	0	92	
39.02.32.99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.	1	729	620	0	58	
	TOTAL DA POSICAO 39.02	1	729	620	0	58	
39.03.02.99	QUALQUER OUTRA FIBRA VULCANIZADA	0	0	0	0	0	
	TOTAL DA POSICAO 39.03	0	0	0	0	0	
39.07.01.01	ARRUELAS DE MATERIA PLASTICA	0	2	2	0	0	
39.07.01.02	PARAFUSOS E PORCAS DE MATERIA PLASTICA	0	0	0	0	0	
39.07.01.06	DIAFRAGMAS DE MATERIA PLASTICA	0	1	1	0	0	
39.07.01.99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.	0	27	28	0	4	
39.07.02.99	QUALQUER OUTRA CAPA E PROTETOR PLASTICO	0	0	0	0	0	
39.07.03.05	ROLHAS,TAMPAS E SEMELHANTES DE MAT. PLASTICA	0	0	0	0	0	
39.07.03.99	QUAISQ.OUTS.ARTS.D/EMBALAGEM DE MAT.PLASTICA	0	8	9	0	1	
39.07.99.00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	0	867	910	0	139	
	TOTAL DA POSICAO 39.07	0	906	951	0	144	
	TOTAL DO CAPITULO 39	1	2.558	2.281	0	295	
40.06.99.00	OUTRAS BORRACHAS NAT.OU SINT.N/VULCANIZ.	0	18	15	0	1	
	TOTAL DA POSICAO 40.06	0	18	15	0	1	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		REGIME	VALOR TRIBUTAVEL				
CODIGO	DENOMINACAO ABREVIADA						
40.08.99.00	OUTS.CHAPAS DE BORRACHA VULCAN. N/ENDURECIDA	0					
	TOTAL DA POSICAO 40.08	0					
40.09.01.00	MANG.D/BORR.VULC.C/MAIS D/2500 LB.POLEG.QUAD						
40.09.99.00	OUTROS TUBOS DE BORRACHA VULC. N/ENDURECIDAS						
	TOTAL DA POSICAO 40.09						
40.10.01.99	QUALQUER OUTRA CORREIA TRANSPORTADORA						
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.						
	TOTAL DA POSICAO 40.10						
40.11.02.00	CAMARAS-DE-AR DE BORR.P/ QUALQ.TIPO DE RODA						
	TOTAL DA POSICAO 40.11						
40.13.03.02	LUVAS D/PROTECAO CONTRA ALTA TENSAO,DE BORR.						
	TOTAL DA POSICAO 40.13						
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	4					
40.14.99.00	DIAFRAGMAS DE BORRACHA VULCANIZADA						
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA						
	TOTAL DA POSICAO 40.14						
	TOTAL DO CAPITULO 40						
42.04.99.00	OUTS ARTIGOS DE COURO, PARA USOS TECNICOS						
	TOTAL DA POSICAO 42.04						
42.05.99.00	OUTS.MANUF.DE COURO NAT.,ARTIF.OU RECONSTIT.						
	TOTAL DA POSICAO 42.05						
	TOTAL DO CAPITULO 42						
48.07.08.00	PAPEL E CARTAO, METALIZADOS						
	TOTAL DA POSICAO 48.07						
48.15.06.00	PAPEL PROPRIO P/FILTRACAO, PLISSADO OU NAO						
48.15.12.99	QUALQ. OUTRO PAPEL DE CARTA, EM FOLHA SOLTA						
	TOTAL DA POSICAO 48.15						
48.18.01.99	QUALQ.OUTRA EMBALAGEM D/PAPEL,CARTOL.,CARTAO						
	TOTAL DA POSICAO 48.18						
48.21.02.00	ARRUELAS, GAXETAS E JUNTAS, DE PAPEL						
48.21.10.99	QUALQ.OUT.PAPEL QUALQ.FORM.P/APLIC.APAR.FIS.						
48.21.99.00	OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE						
	TOTAL DA POSICAO 48.21						
	TOTAL DO CAPITULO 48						
49.11.99.00	OUTROS IMPRESSOS OBTIDOS P/QUALQUER PROCESSO						
	TOTAL DA POSICAO 49.11						
	TOTAL DO CAPITULO 49						
50.07.01.00	FIOS DE SEDA,DE BORRA DE SEDA P/VENDA VAREJO						
	TOTAL DA POSICAO 50.07						
	TOTAL DO CAPITULO 50						
59.02.01 99	QUALQ. OUTRO FELTRO EM PECA OU CORTADO						
	TOTAL DA POSICAO 59.02						
59.03.01.99	QUALQUER OUTRO"FALSOS TECIDOS"						
	TOTAL DA POSICAO 59.03						
59.05.99.00	OUTRAS REDES FABRICADAS C/MAT.DA POS.59.04						
	TOTAL DA POSICAO 59.05						
59.17.99.00	OUTS.TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.						
	TOTAL DA POSICAO 59.17						
	TOTAL DO CAPITULO 59						
68.04.99.00	OUTS.MOS E ART.SEM.P/MOER,DESFIB.AMOLAR,ETC.						
	TOTAL DA POSICAO 68.04						
68.06.01.01	LIXAS PARA METAIS						
	TOTAL DA POSICAO 68.06						
68.13.09.00	GAXETAS,ARRUELAS E JUNTAS DE AMIANTO						
68.13.99.00	OUTRAS OBRAS DE AMIANTO TRABALHADO						
	TOTAL DA POSICAO 68.13						
68.14.01.99	QUALQUER OUTRA LONA DE FREIO, DE AMIANTO						
68.14.02.00	DISCOS DE FRICAO P/EMBREAGENS,DE AMIANTO						

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L (CZ$ 1.000)	
CODIGO	D E N O M I N A C A O A B R E V I A D A	(TON)	(CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P A G
	REGIME 10						
68.14.99.00	OUTS.GUARN.DE FRICCAO P/FREIO,EMBREAG.,ETC.	0	1	1	0	0	
	TOTAL DA POSICAO 68.14	0	1.080	756	0	86	
68.15.01.00	MICA EM FOLHAS REUNIDAS POR COLAGEM	0	1.192	834	0	0	
68.15.02.00	FITAS,LAMINAS DE MICA,C/OU S/REFORC.OUT.MAT.	2	814	570	0	0	
	TOTAL DA POSICAO 68.15	2	2.006	1.404	0	0	
68.16.01.99	QUALQ.OUT.OBRA DE CARVAO,GRAFITA NAT.,ARTIF.	0	1	0	0	0	
	TOTAL DA POSICAO 68.16	0	1	0	0	0	
	TOTAL DO CAPITULO 68	3	3.492	2.419	0	114	
69.03.01.02	CADINHO DE BARRO REFRATARIO	0	27	12	0	2	
69.03.99.00	OUTROS PRODUTOS REFRATARIOS	0	1	0	0	0	
	TOTAL DA POSICAO 69.03	0	28	13	0	2	
	TOTAL DO CAPITULO 69	0	28	13	0	2	
70.11.01.99	QUALQ.OUT.BULBO P/LAMP.,TUBO E VALV.ELETRICA	0	3	2	0	0	
	TOTAL DA POSICAO 70.11	0	3	2	0	0	
70.14.01.00	ARTIGOS DE VIDRO P/ILUMINACAO E SINALIZACAO	0	8	7	0	1	
	TOTAL DA POSICAO 70.14	0	8	7	0	1	
70.15.00.00	VIDROS P/RELOGIOS,P/OCULOS S/GRADUACAO E SEM	0	8	7	0	1	
	TOTAL DA POSICAO 70.15	0	8	7	0	1	
70.17.06.99	QUALQ.OUT.OBJETO D/VIDRO P/LABORAT.E FARMAC.	0	28	15	0	0	
70.17.99.00	OUTS.OBJ.DE VIDRO P/LABORAT.,HIGIENE E FARM.	0	8	5	0	0	
	TOTAL DA POSICAO 70.17	0	36	20	0	0	
70.18.99.00	OUTROS VIDROS OTICOS NAO TRAB.OTICAMENTE	0	4	0	0	0	
	TOTAL DA POSICAO 70.18	0	4	0	0	0	
70.20.01.00	LA DE VIDRO	0	1	0	0	0	
	TOTAL DA POSICAO 70.20	0	1	0	0	0	
70.21.08.99	QUALQ.OUT.ELEM.D/VIDRO P/TUBO CATODICO P/TV	0	0	0	0	0	
70.21.99.00	OUTRAS OBRAS DE VIDRO	0	83	70	0	8	
	TOTAL DA POSICAO 70.21	0	83	71	0	8	
	TOTAL DO CAPITULO 70	0	144	108	0	10	
71.09.06.00	CHAPAS,LAMINAS,FLS.E TIRAS D/PLATINA S/LIGAS	0	1	0	0	0	
	TOTAL DA POSICAO 71.09	0	1	0	0	0	
71.14.01.99	QUALQUER OUTRA OBRA,DE PRATA	0	1.243	870	373	81	
	TOTAL DA POSICAO 71.14	0	1.243	870	373	81	
	TOTAL DO CAPITULO 71	0	1.243	870	373	81	
73.12.02.00	TIRAS DE FERRO,ACO,N/REVEST.,LAM.QUENTE,FRIO	0	0	0	0	0	
	TOTAL DA POSICAO 73.12	0	0	0	0	0	
73.14.01.99	QUALQUER OUTRO FIO NU DE FERRO OU ACO	0	0	0	0	0	
	TOTAL DA POSICAO 73.14	0	0	0	0	0	
73.16.01.99	QUALQUER OUTRO TRILHO DE ACO	15.007	262.307	39.346	0	0	
73.16.05.00	DORMENTES DE FERRO E ACO	5.772	215.418	118.480	0	0	
73.16.99.00	OUTS.ELEMENTOS D/VIAS FERREAS D/FERRO OU ACO	3	406	81	0	0	
	TOTAL DA POSICAO 73.16	20.782	478.131	157.907	0	0	
73.17.01.00	TUBO FERRO FUND.CENTR.MENOS DE 600MM DE DIAM	0	79	35	0	6	
	TOTAL DA POSICAO 73.17	0	79	35	0	6	
73.18.02.01	TUBOS COM COSTURA,DE FERRO OU ACO COMUM	0	73	33	0	6	
73.18.02.99	QUALQ.OUTRO TUBO COM COSTURA,DE FERRO OU ACO	0	48	10	0	4	
73.18.03.01	TUBOS S/COST.,D/FERRO OU ACO,ATE 229MM DIAM.	1	820	304	0	66	
73.18.03.04	TUBOS SEM COSTURA,DE ACO-LIGA INOXIDAVEL	0	223	45	0	18	
73.18.03.06	TUBOS S/COST.,QUALQ.OUT.ACO-LIGA ATE 229MM	0	108	40	0	9	
73.18.03.99	QUALQ.OUTRO TUBO SEM COSTURA,DE FERRO OU ACO	1	1.760	352	0	141	
	TOTAL DA POSICAO 73.18	2	3.033	783	0	243	
73.20.01.99	QUALQ.OUT.ACESSORIO P/TUBO DE FERRO FUNDIDO	0	278	153	0	22	
73.20.02.00	ACESSORIOS PARA TUBOS, DE FERRO	0	13	7	0	1	
73.20.03.00	ACESSORIOS PARA TUBOS, DE ACO	1	1.242	683	0	99	
	TOTAL DA POSICAO 73.20	1	1.533	843	0	123	
73.23.01.99	QUALQ.OUT.TONEL.ETC.P/TRANSP.ACOND.FERRO,ACO	0	0	0	0	0	
73.23.02.99	QUALQ.OUT.LATA E SEMELHANTE, DE FERRO OU ACO	0	1	0	0	0	
	TOTAL DA POSICAO 73.23	0	1	0	0	0	
73.25.00.00	CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.	0	81	52	0	8	
	TOTAL DA POSICAO 73.25	0	81	52	0	8	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (25 % ADV)			
CODIGO	DENOMINACAO	ABREVIATURA	LIQUIDO (TON)	TRIBUTAVEL (CR$ 1.000)	CALCULADO (CR$ 1.000)	TAXA (%)	CALCULADO (CR$ 1.000)	TAXA (%)
		REGIME 10						
27.01.00	TELAS METAL.E REDES,DE FIOS D/FERRO OU ACO		0	1	1	0	0	0
	TOTAL DA POSICAO 73.27		0	1	1	0	0	0
29.01.99	QUALQ OUT CORRENTE D/TRANSM D/FERRO OU ACO		0	1	1	0	0	0
29.99.00	OUTRAS CORRENTES DE FERRO FUNDIDO,FERRO,ACO		0	1	1	0	0	0
	TOTAL DA POSICAO 73.29		0	1	1	0	0	0
31.01.99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO		19	4 [illegible]	22 [illegible]	0	4 [illegible]	0
31.04.00	PINOS DE FERRO OU ACO		13	1 243	2 [illegible]	0	[illegible]	15
31.05.00	PINOS PONTIAGUDOS, DE ACO		0	9	2	0	0	0
31.99.00	OUTS PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO		3	914	1 [illegible]	0	91	1
	TOTAL DA POSICAO 73.31		185	18 [illegible]	61 [illegible]	0	5 [illegible]	18
32.01.00	PARAFUSOS E PORCAS DE FERRO OU ACO		[illegible]	1 6 [illegible]	2 [illegible]	0	31 [illegible]	83
32.03.00	GANCHOS DE FERRO OU ACO		[illegible]	[illegible]	[illegible]	0	[illegible]	0
32.04.00	REBITES DE FERRO OU ACO		[illegible]	[illegible]	[illegible]	0	[illegible]	0
32.05.00	ARRUELAS DE FERRO OU ACO		[illegible]	[illegible]	[illegible]	84	[illegible]	50
32.99.00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO		10	5 [illegible]	1 [illegible]	268	949	100
	TOTAL DA POSICAO 73.32		12	13 940	4 [illegible]	333	1 [illegible]	871
35.01.01	MOLAS EM ESPIRAL,DE FERRO OU ACO		14	14 [illegible]	5 [illegible]	84	1 481	447
35.01.02	MOLAS HELICOIDAIS,DE FERRO OU ACO		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
35.01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO		2	1 [illegible]	[illegible]	[illegible]	[illegible]	47
	TOTAL DA POSICAO 73.35		16	16 [illegible]	10 [illegible]	91	1 [illegible]	493
40.99.01	CAIXAS,ESCRINIOS E ESTOJOS,DE FERRO OU ACO		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
40.99.02	BASES,COLUNAS,PORTA-VASOS E SEM.,D/FERR.,ACO		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
40.99.10	ABRACADEIRAS DE USO N/ESPECIF.,D/FERRO,ACO		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
40.99.90	PARTES E PECAS SEPARADAS,DE FERRO OU ACO		[illegible]	98	69	[illegible]	95	0
40.99.99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO		5	[illegible]	484	[illegible]	[illegible]	1
	TOTAL DA POSICAO 73.40		7	3 256	2 [illegible]	0	331	1
	TOTAL DO CAPITULO 73		20 925	565 621	276 [illegible]	884	5 124	406
03.02.99	QUALQUER OUTRO FIO DE COBRE		294	76 954	43 423	0	0	0
	TOTAL DA POSICAO 74.03		294	76 954	43 423	0	0	0
07.01.99	QUALQUER OUTRO TUBO D/COBRE,N/TRABALHADO		0	3	1	0	0	0
07.02.00	TUBOS DE COBRE,TRABALHADOS		0	3	1	0	0	0
	TOTAL DA POSICAO 74.07		0	6	4	0	0	0
08.00.00	ACESS.P/TUBOS,DE COBRE(UNIOES,JUNTAS,ETC.)		0	31	17	0	2	1
	TOTAL DA POSICAO 74.08		0	31	17	0	2	1
10.00.00	CABOS,CORDAS E SEM.,D/FIOS D/COBRE,EXC.ELET.		809	204 960	143 472	0	0	0
	TOTAL DA POSICAO 74.10		809	204 960	143 472	0	0	0
15.02.01	ARRUELAS DE COBRE		0	45	31	0	4	4
15.02.02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE		0	1	1	0	0	0
15.02.99	QUALQ OUT CHAVETAS,ARTS SEM.D/ROSCA,D/COBRE		0	170	116	0	17	15
	TOTAL DA POSICAO 74.15		0	216	151	0	22	19
19.02.00	ALCAPAO,ARMADILHAS,GAIOLAS E SEM.,DE COBRE		0	0	0	0	1	1
19.99.00	OUTRAS MANUFATURAS DE COBRE		0	[illegible]	84	0	12	5
	TOTAL DA POSICAO 74.19		0	[illegible]	84	0	12	6
	TOTAL DO CAPITULO 74		1 103	284 285	187 [illegible]	0	36	29
03.01.02	CHAPAS E TIRAS DE NIQUEL SUP.A 0,15 MM		5	3 255	681	0	0	0
	TOTAL DA POSICAO 75.03		5	3 255	681	0	0	0
	TOTAL DO CAPITULO 75		5	3 255	681	0	0	0
02.01.99	QUALQUER OUTRA BARRA E PERFILADO DE ALUMINIO		[illegible]	107	44	0	6	4
	TOTAL DA POSICAO 76.02		[illegible]	107	44	0	6	4
06.02.00	TUBOS TRABALHADOS DE ALUMINIO		2	66	39	0	10	0
	TOTAL DA POSICAO 76.06		2	66	39	0	10	0
16.01.00	PONTAS,PREGOS,CRAVOS E SEM., DE ALUMINIO		0	[illegible]	[illegible]	0	0	0
16.02.00	PARAFUSOS PORCAS E SEMELHANTES,DE ALUMINIO		0	43	30	0	4	0
16.99.00	OUTRAS OBRAS DE ALUMINIO		0	412	288	87	80	28
	TOTAL DA POSICAO 76.16		0	456	319	87	84	28
	TOTAL DO CAPITULO 76		3	629	404	87	70	42
06.06.00	ANODOS EMPREG.EM GALVANOPLASTIA,DE ZINCO		0	6	4	0	0	0
	TOTAL DA POSICAO 79.06		0	6	4	0	0	0
	TOTAL DO CAPITULO 79		0	6	4	0	0	0
01.01.00	TUNGSTENIO (VOLFRAMIO) EM BRUTO		0	[illegible]	4	0	0	0
01.03.99	QUALQ.OUT.BARRA,FITA,PLAQUETA,FOLHA,D/TUNGST		0	100	38	0	0	0
	TOTAL DA POSICAO 81.01		0	[illegible]	42	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IUL (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAG
		REGIME 10					
81.02.03.99	QUALQ. OUTRA BARRA,FITA,FOLHA, DE MOLIBDENIO	0	18	3	0	0	
	TOTAL DA POSICAO 81.02	0	18	3	0	0	
81.04.09.99	QUALQUER OUTRA OBRA DE TITANIO	0	425	191	0	0	
	TOTAL DA POSICAO 81.04	0	425	191	0	0	
	TOTAL DO CAPITULO 81	0	560	236	0	0	
82.03.01.00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	0	335	184	0	34	
82.03.03.00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	0	2.034	1.119	0	203	
82.03.05.00	GROSAS E LIMAS MANUAIS	0	1	0	0	0	
82.03.99.00	VAZADORES,CORTA-TUBOS,CAVILHAS E SEMELHANTES	0	1.052	578	0	105	
	TOTAL DA POSICAO 82.03	1	3.422	1.882	0	342	
82.04.99.00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	0	834	584	0	67	
	TOTAL DA POSICAO 82.04	0	834	584	0	67	
82.05.99.00	OUTRAS FERR.INTERMUTAV.P/MAQ.E FERR.MANUAIS	0	348	191	0	28	
	TOTAL DA POSICAO 82.05	0	348	191	0	28	
82.06.99.00	OUTRAS FACAS E LAMINAS P/MAQ.E APAR. MEC.	0	623	230	187	65	
	TOTAL DA POSICAO 82.06	0	623	230	187	65	
	TOTAL DO CAPITULO 82	1	5.227	2.888	187	502	
83.01.01.00	FECHADURAS,INCL.SIST. ALARMA, C/OU S/ CHAVE	0	1	1	0	0	
83.01.03.00	CHAVES ACABADAS OU NAO	0	33	23	0	0	
83.01.04.00	FECHOS OU TRANCAS DE SEGURANCA, DE MET.COMUM	0	1	1	0	0	
83.01.99.00	OUTROS FERROLHOS, CADEADOS, DE METAL COMUM	0	2	2	0	0	
	TOTAL DA POSICAO 83.01	0	38	26	0	0	
83.02.01.00	DOBRADICAS E SEM.P/JANELA,ETC.,DE MET. COMUM	0	0	0	0	0	
83.02.03.00	ALCAS,FERROLHOS,MACANETAS E SEM.,D/MET.COMUM	0	4	3	0	0	
	TOTAL DA POSICAO 83.02	0	4	3	0	0	
83.07.99.00	OUTS.APARELHOS DE ILUMINACAO,DE METAL COMUM	0	3	2	0	0	
	TOTAL DA POSICAO 83.07	0	3	2	0	0	
83.08.99.00	OUTROS TUBOS FLEXIVEIS DE METAIS COMUNS	0	21	15	0	2	
	TOTAL DA POSICAO 83.08	0	21	15	0	2	
83.14.99.00	OUTS.PLACAS INDIC.E SEM.E LETRAS DE MET.COM.	0	3	2	0	0	
	TOTAL DA POSICAO 83.14	0	3	2	0	0	
83.15.02.01	ELETRODOS REVEST.EXT.P/SOLD.ARCO,D/ACO COMUM	0	2	1	0	0	
	TOTAL DA POSICAO 83.15	0	2	1	0	0	
	TOTAL DO CAPITULO [illegible]	0	71	49	0	3	
84.01.90.00	PARTES E PECAS SEPARADAS P/GERADOR DE VAPOR	0	1.574	708	0	79	
	TOTAL DA POSICAO 84.01	0	1.574	708	0	79	
84.03.90.00	PARTES,PECAS SEPAR.P/GASOGENIOS,GERAD.DE GAS	0	2	1	0	0	
	TOTAL DA POSICAO 84.03	0	2	1	0	0	
84.05.90.99	QUAISQ.OUTS.PARTES E PECAS P/MAQ.A VAPOR	0	6	4	0	0	
84.05.91.00	PARTES E PECAS SEPARADAS DE TURBINAS A VAPOR	0	1.774	532	0	89	
	TOTAL DA POSICAO 84.05	0	1.780	536	0	89	
84.06.08.99	QUALQ.OUTRO MOTOR DE COMBUSTAO INTERNA	207	122.906	55.308	0	6.145	
84.06.91.01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	13	19.829	10.906	0	991	
84.06.91.02	BLOCOS D/CILIND.,ETC.,P/MOT.EXPLOS.COMB.INT.	51	62.691	43.884	0	3.135	
84.06.91.04	PISTOES OU EMBOLOS P/MOT.EXPLOS.E COMB.INT.	16	8.784	6.149	0	439	
84.06.91.05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB.INT.	5	13.417	9.392	0	671	
84.06.91.06	TUB.ADMISS.E D/ESCAPE,P/MOT.EXPLOS.,COMBUST.	1	2.500	1.750	0	125	
84.06.91.07	ANEIS DE SEGMENTOS P/MOT.EXPLOS.E COMBUSTAO	5	8.584	6.009	0	429	
84.06.91.08	BICOS INJETORES P/MOT.EXPLOS.E COMBUSTAO	1	9.222	6.455	0	461	
84.06.91.09	PALHETAS DE VENTOINHA P/MOT.EXPLOS.,COMBUST.	0	1	1	0	0	
84.06.91.10	CAMISAS D/CILINDRO P/MOT.EXPLOSAO,COMB.INT.	30	7.128	4.989	0	356	
84.06.91.99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	52	55.173	38.621	0	2.759	
	TOTAL DA POSICAO 84.06	381	310.234	183.463	0	15.512	1.5
84.07.06.00	MOTORES HIDRAULICOS	0	174	78	0	9	
84.07.90.00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	2	6.042	2.719	0	302	
	TOTAL DA POSICAO 84.07	2	6.215	2.797	0	311	
84.08.03.00	MOTORES DE AR (OU DE GAS) COMPRIMIDO	1	925	416	0	46	
84.08.91.00	PARTE E PECAS DE OUTROS MOT. E MAQ. MOTRIZES	0	329	148	0	16	
84.08.99.00	OUTROS MOTORES E MAQUINAS MOTRIZES	0	0	0	0	0	
	TOTAL DA POSICAO 84.08	1	1.254	564	0	63	
84.10.01.07	BOMBAS INJETORAS P/MOTOR DE COMBUSTAO INT.	1	7.137	3.925	0	357	
84.10.01.09	BOMBAS DE OLEO,P/MOTOR DE EXPL.OU COMB.INT.	1	3.809	2.095	0	190	
84.10.01.99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	3	5.834	3.209	0	309	
84.10.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	4	13.117	5.902	0	656	
	TOTAL DA POSICAO 84.10	9	29.897	15.132	0	1.512	3

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI OU IULC (Cr$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	(Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
84.01							
84.01.01	BOMBAS,MOTOB.E TURBOBOMBAS DE VACUO	17	[illegible]	651	0	59	59
84.01.99	OUTS.BOMBAS,TURBOB.E MOTOB..DE AR E DE VACUO	7	1 116	[illegible]	0	88	[illegible]
84.05.94	QUALQ.OUT.COMPRESS.AR MONT.CHASSIS DESL.ALT.	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.05.94	QUALQ.OUT.COMPRESS.D/AR,EXC.D/EMB OU ROTAT	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.05.94	QUALQ.OUT.COMPRESS.AR,N/MONT.CHASSIS C/RODAS	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.05.01	OUTROS COMPRESSORES DE GAS, DE PARAFUSO	9	[illegible]	4 376	0	488	0
84.12.00	VENTILADORES, EXAUSTORES E SEMELHANTES	21	48 [illegible]	40 890	0	2 401	0
84.14.01	TURBOALIMENT.D/AR P/MOT.POS.84.06,ATE 50 KG	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.14.02	TURBOALIMENT.D/AR P/MOT.POS.84.06 ACIMA 50KG	4	[illegible]	2 809	0	312	0
84.90.99	QUALQ.OUT PARTE PECA P/BOMBAS,MOTOBOMB..SEM	1	4 [illegible]	943	0	216	7
84.99.01	EMBOLOS OU PISTOES P/COMPRESS. MOTOCOMPRESS	1	1 [illegible]	722	0	80	38
84.99.02	ANEIS DE SEGMENTO P/COMPRESS. MOTOCOMPRESS	1	3 [illegible]	1 387	0	188	6
84.99.03	BLOCOS D/CILIND.,CABEC.,CART.,CARCAC P/COMP.	1	[illegible]	333	0	37	10
84.99.04	VALV.P/COMPRESS.,MOTOCOMPRESS.,TURBOCOMPRESS.	0	[illegible]	818	0	88	81
84.99.05	LOBULOS PARALELOS OU HELICOIDAIS P/COMPRESS.	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.99.99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP.	305	[illegible]	8 822	0	1.091	143
84.99.00	PARTES E PECAS DE VENT..EXAUST.E SEMELHANTES	0	[illegible]	172	0	14	0
	TOTAL DA POSICAO 84.11	347	[illegible]	65.643	0	5.128	331
84.12.01	QUALQ.OUTRO GRUPO PARA CONDICIONAMENTO DE AR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.12.00	PARTES,PECAS P/GRUPOS P/CONDICIONAMENTO AR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.12	0	[illegible]	52	0	8	8
84.13.00	PARTES,PECAS P/QUEIMADORES,FORNALHAS E SEM	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.13	0	[illegible]	9	0	0	0
84.17.03	OUTROS AQUECEDORES DE AGUA, SOLARES	0	[illegible]	18	0	0	0
84.17.99	QUALQUER OUTRO EVAPORADOR E SECADOR	16	[illegible]	9 071	0	1.320	1.320
84.17.01	APAR.P/LIQUEFACAO DE GASES,PESO ATE 500 KG	[illegible]	[illegible]	114	0	20	20
84.17.00	PARTES DE PECAS DE AQUECEDORES DE AGUA	[illegible]	[illegible]	128	0	22	0
84.17.99	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	3	[illegible]	818	0	103	33
84.17.99.01	APAR.P/TRAT.MAT.C/MUDANCA TEMP.PES.ATE 500KG	[illegible]	[illegible]	8.381	0	1.134	188
	TOTAL DA POSICAO 84.17	47	[illegible]	18 633	0	2.660	1.940
84.18.05.00	CENTRIFUGADORES P/LABORATORIO	0	[illegible]	443	0	78	78
84.18.08.01	OUTS.CENTRIFUGADORES E SECAD.. ATE 5000 KG	11	[illegible]	7 088	0	1.031	0
84.18.11.00	FILTROS OU DEPURADORES, PARA CALDEIRAS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.18.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	1	[illegible]	338	0	52	0
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	0	[illegible]	177	0	26	0
84.18.17.01	OUTS APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	0	[illegible]	883	0	159	76
84.18.90.99	QUALQ.OUTRA PARTE E PECA D/CENTRIF. E SECAD.	0	[illegible]	1	0	0	0
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	2	2 890	1.300	0	231	191
	TOTAL DA POSICAO 84.18	14	[illegible]	10.281	0	1.688	308
84.20.02.00	APAR.P/PESAR CARGAS S/CORR.TRANSP.OU MONOTR.	1	[illegible]	389	0	188	130
	TOTAL DA POSICAO 84.20	1	[illegible]	389	0	188	130
84.21.03.99	QUALQ.OUTR.PISTOLA AEROGRAF.E APARELHS.SEM.	0	[illegible]	44	[illegible]	7	[illegible]
84.21.90.00	PARTES,PECAS P/APAR.P/DISPERSAO DE LIQ.OU PO	0	[illegible]	36	0	8	2
84.21.99.00	OUTS APAR.P/DISPERS.DE MATERIAS LIQ.OU EM PO	1	462	254	0	37	37
	TOTAL DA POSICAO 84.21	1	625	336	0	50	48
84.22.02.07	OUTROS MACACOS HIDRAULICOS	0	[illegible]	51	[illegible]	[illegible]	[illegible]
84.22.02.99	QUALQUER OUTRO MACACO PARA CARGA	0	[illegible]	803	0	124	0
84.22.90.00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	2	[illegible]	952	0	159	7
84.22.99.99	QUALQ.OUTR.MAQ.DE ELEV.E MOVIMENTO DE CARGA	4	[illegible]	1 580	0	503	347
	TOTAL DA POSICAO 84.22	6	[illegible]	3.387	0	796	383
84.28.99.00	OUTS.MAQ.P/AGRICULT.HORTICULT.APIC.E AVICULT	[illegible]	[illegible]	300	0	50	0
	TOTAL DA POSICAO 84.28	[illegible]	[illegible]	300	0	50	[illegible]
84.30.05.99	QUALQ.OUT.MAQ.E APARELHO P/PREP.DE CARNES	1	[illegible]	1.559	0	231	173
84.30.90.00	PARTES,PECAS P/MAQ.E APARELH.P/FINS ALIMENT.	0	[illegible]	839	0	103	71
	TOTAL DA POSICAO 84.30	2	[illegible]	2 198	0	334	244
84.33.05.03	MAQ.DE DOBRAR E COLAR CAIXAS,PESO SUP.5000KG	11	[illegible]	4.392	2.440	810	810
	TOTAL DA POSICAO 84.33	11	[illegible]	4.392	2 440	810	810
84.35.04.99	OUTRAS MAQUINAS ROTATIVAS "OFF-SET"	30	[illegible]	27.047	8.018	2.559	2.308
84.35.99.00	OUTS.MAQ.E APAR.P/IMPRESSAO E ARTES GRAFICAS	0	[illegible]	128	0	14	14
	TOTAL DA POSICAO 84.35	30	[illegible]	27.174	8.018	2.573	[illegible]
84.36.12.00	CARDAS	38	[illegible]	3 990	0	443	443
	TOTAL DA POSICAO 84.36	38	[illegible]	3 990	0	443	443
84.37.01.01	TEARES DO TIPO "SEM LANCADEIRA"	120	[illegible]	59.835	33 242	8.310	[illegible]
	TOTAL DA POSICAO 84.37	120	[illegible]	59.835	33.242	8.210	[illegible]
84.42.01.01	MAQ.P/AMACIAR,ESC.,ETC.COURO,PELE,ATE 2000KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.42.01.02	MAQ.P/AMACIAR,ESC.,ETC.COURO,PELE,SUP.2000KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.42.02.01	MAQ.P/DESCARNAR ETC.COURO,PELE,ATE 4.500 KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.42.02.02	MAQ.P/DESCARNAR,ETC COURO,PELE,SUP.A 4.500KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.42.03.02	MAQ.P/CILINDRAR ETC COURO,PELE,SUP.A 5.500KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.42.99.00	OUTS.MAQS.E APAR.P/MANUFAT.DE COUROS E PELES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.42	645	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.45.15.99	QUALQUER OUTRA FRESADEIRA	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.45.26.05	RETIFICADEIRA DE ENGRENAGENS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.45.26.99	QUALQUER OUTRA RETIFICADEIRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.45.28.02	CENTROS DE USINAGEM /"MACHINING CENTRES"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.45.28.99	QUALQ.OUT.MAQ.-FERRAM.TRAB.POR ELIMIN.METAL	19	[illegible]	7.835	2 082	798	798

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
		REGIME 10					
84.45.34.02	MAQUINAS DE EXTRUSAO, PESANDO ACIMA D/1000KG	15	17.017	7.658	2.553	978	
84.45.36.01	MAQ.P/ENROL.,ESTIR.,TREF.D/TUBOS,ATE 1000OKG	0	20	9	0	1	
84.45.38.00	OUTS.MAQ.-FERRAMENTAS QUE TRAB. POR DEFORM.	0	985	443	0	71	
	TOTAL DA POSICAO 84.45	222	229.477	112.991	25.010	12.923	
84.47.15.99	QUALQUER OUTRA PRENSA,EXC.DA POSICAO 84.49	1	407	224	0	20	
	TOTAL DA POSICAO 84.47	1	407	224	0	20	
84.48.01.99	QUALQUER OUTRO PORTA-FERRAMENTAS	0	3.292	1.811	0	262	
84.48.08.99	QUALQ.OUT.PECA P/TORNO(POS.84.45),SUP.3000KG	1	1.051	473	0	53	
84.48.20.99	QUALQ.OUT. PARTE FRESADEIRA DA POS. 84.45	1	7.198	3.239	0	451	
84.48.28.01	PECAS ESMERILHADEIRA (POS.84.45),ATE 500 KG	0	232	128	0	12	
84.48.28.02	PECAS ESMERILHADEIRA(POS.84.45),ACIMA 500 KG	2	995	448	0	50	
	TOTAL DA POSICAO 84.48	4	12.768	6.098	0	827	
84.49.01.99	QUALQUER OUTRA FERRAMENTA PNEUMATICA	0	1.618	486	0	129	
84.49.90.01	PARTE,PECA DE FERRAM.OU MAQ.-FERRAM.PNEUMAT.	0	16	5	0	1	
84.49.90.99	QUALQ.OUTR.PART.P/FERRAM.,MAQ.FERRAM.,ETC.	0	75	34	0	6	
	TOTAL DA POSICAO 84.49	0	1.709	524	0	137	
84.50.90.99	QUALQ.OUTRA PARTE,PECA P/MAQ.A GAS P/SOLDAR	0	12	6	0	1	
	TOTAL DA POSICAO 84.50	0	12	6	0	1	
84.53.02.00	MAQ.DIGITAIS COMPLETAS,C/UNID.CENTRAL TRAT.	0	369	166	0	37	
84.53.03.01	(UCP).C/ELEMENT.ARIT.E LOG.BAS.MICROPROCESS.	0	209	94	0	21	
84.53.03.02	OUTRAS UNID.CENTRAIS DE PROCESSAMENTO (UPC)	1	1.808	814	0	262	
84.53.04.99	QUALQUER OUTRA UNIDADE DE MEMORIA CENTRAL	0	859	387	0	86	
84.53.05.01	UNIDADE DE DISCO MAGNETICO	1	3.586	1.614	0	359	
84.53.05.03	UNIDADE DE FITA MAGNETICA	0	936	421	0	94	
84.53.05.05	UNIDADE D/DISCO MAGNETICO FLEXIVEL("FLOPPY")	0	42	19	0	4	
84.53.05.08	IMPRESSORA	0	133	60	0	13	
84.53.05.13	PLOTADORAS	0	2.462	1.108	0	246	
84.53.05.15	PROCESSADOR E/OU CONCENT. D/LINHAS COMUNIC.	0	2.964	1.334	0	296	
84.53.05.18	TERMINAL D/VIDEO ALFANUMERICO E/OU SEMIGRAF.	0	117	53	0	12	
84.53.05.99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE	1	10.122	4.555	0	1.012	
	TOTAL DA POSICAO 84.53	3	23.606	10.623	0	2.442	
84.55.14.02	TECLADO P/MAQ.AUT.D/TRATAMENTO DA INFORMACAO	0	65	20	0	7	
84.55.14.10	VISOR ("DISPLAY")DE MAQUINAS D/POSICAO 84.53	0	3	1	0	0	
84.55.14.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53	0	4.827	1.448	0	483	
	TOTAL DA POSICAO 84.55	0	4.895	1.469	0	490	
84.56.99.00	OUTS.MAQS.E APARELHOS P/SEPARAR,PENEIRAR,ETC	75	69.493	31.272	0	3.475	
	TOTAL DA POSICAO 84.56	75	69.493	31.272	0	3.475	
84.59.01.03	MISTURADORES DE PO,PASTAS,LIQUIDOS,ETC.	0	2.036	916	0	163	
84.59.04.99	QUALQ.OUT.MAQ.P/IND.MAT.PLAST.,BORR.E SEM.	4	4.510	2.030	0	523	
84.59.09.04	OUTRAS MAQ.DESTA SUBPOSICAO,PES.ATE 10000 KG	9	18.942	8.524	2.166	1.689	
84.59.90.00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.	1	1.800	810	0	152	
84.59.99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	10	9.846	4.431	71	793	
	TOTAL DA POSICAO 84.59	24	37.133	16.710	2.237	3.320	
84.61.01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	1	1.955	880	0	235	
84.61.01.02	VALVULAS REDUTORAS E D/EXPANSAO, DE COBRE	0	3	2	0	0	
84.61.01.99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO	0	868	477	0	104	
84.61.04.01	VALV.EXP.TERMOST.OU PRESSOST.,D/FERRO OU ACO	0	2.200	990	0	264	
84.61.04.99	QUALQ.OUT.VALV.EXPANSAO TERMOST.OU PRESSOST.	0	23	13	0	3	
84.61.05.01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	1	1.763	793	0	212	
84.61.05.99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	0	905	498	3	109	
84.61.06.01	VALVULAS SOLENOIDES DE FERRO OU ACO	0	500	225	0	60	
84.61.06.99	QUALQUER OUTRA VALVULA SOLENOIDE	0	318	175	0	38	
84.61.07.01	TORNEIRAS DE FERRO OU ACO	0	17	8	0	2	
84.61.07.99	QUALQUER OUTRA TORNEIRA	0	2	1	0	0	
84.61.90.00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS	2	8.518	4.685	0	1.022	
84.61.99.01	OUTS.VALV.E SEM.,TIPO GAVETA,DE FERRO OU ACO	0	224	101	0	27	
84.61.99.03	OUTS.VALV.E SEM.,TIPO GLOBO, DE FERRO OU ACO	0	175	79	0	21	
84.61.99.05	OUTS.VALV.E SEM.,TIPO BORBOLETA,D/FERR.,ACO	0	440	198	0	53	
84.61.99.09	OUTS.VALV.E SEM.,TIPO ESFERA,DE FERRO OU ACO	3	1.973	888	0	237	
84.61.99.11	OUTS.VALV.E SEM.,TIPO MACHO,DE FERRO OU ACO	1	148	67	0	18	
84.61.99.15	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	0	1.643	739	0	197	
84.61.99.16	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,DE COBRE	0	25	15	0	3	
84.61.99.99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	4	5.947	3.271	5	714	
	TOTAL DA POSICAO 84.61	13	27.645	14.103	8	3.318	
84.62.01.00	ROLAMENTOS DE ESFERAS	52	43.802	19.711	0	5.256	
84.62.02.00	ROLAMENTOS DE ROLOS CILINDRICOS	13	11.371	5.117	0	1.365	
84.62.03.00	ROLAMENTOS DE ROLOS CONICOS	1	689	310	0	83	
84.62.04.00	ROLAMENTOS DE AGULHAS	0	310	139	39	42	
84.62.90.01	ESFERAS DE ACO CALIBRADAS	0	0	0	0	0	
84.62.90.05	OUTROS ROLOS PARA ROLAMENTOS	1	378	170	0	45	
84.62.90.06	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS,PRES.	3	1.755	790	0	211	
84.62.90.99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	4	3.452	1.553	0	414	
84.62.99.00	OUTROS ROLAMENTOS DE QUALQUER TIPO	6	2.545	1.145	0	305	
	TOTAL DA POSICAO 84.62	80	64.302	28.936	39	7.721	
84.63.01.00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT.	30	27.393	15.066	0	3.287	
84.63.02.00	ARVORE D/COMANDO VALV.P/MOT.EXPL.E COMB.INT.	0	1.036	570	0	124	
84.63.03.01	CABO COM OU SEM CAPA PARA VELOCIMETRO	0	94	80	0	11	
84.63.03.99	QUALQ.OUT.VEIOS FLEXIVEIS P/TRANSM.MOVIMENTO	0	201	110	0	24	
84.63.04.00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	21	18.701	10.285	13	2.246	
84.63.05.00	MANIVELAS E CONTRAMANIVELAS	0	161	88	0	19	
84.63.06.00	BRONZINAS P/MOT.A EXPLOS.OU DE COMBUST.INT.	3	1.995	1.397	0	239	
84.63.07.01	BRONZINAS,"BRONZES", DE METAL ANTIFRICCAO	8	13.500	9.450	6	1.621	
84.63.07.99	QUALQ.OUT.BRONZINA,"BRONZE",MANGAS,OUTS.MAT.	7	12.528	6.890	18	1.505	
84.63.08.01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	4	6.510	3.581	0	781	

NOMENCLATURA BRASILEIRA DE MERCADORIAS								
CODIGO	DENOMINACAO ABREVIADA		TRIBUTAVEL					
84.63								
8463.06 99	OUA.O.OUT.MANCAL. SUPORTE OU CAIXA.N/MONT							
8463.10 00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS							
8463.11 00	MANCAL,SUPORTE MONTADO C/MET.ANTIFRICCAO							
8463.11 99	O.A.U.OUT.MANCAL,SUPORTE.CAIXA,MONT.OUT.MAT.							
8463.12 00	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO							
8463.12 99	QUALQ OUTRA ENGRENAGEM OU RODA DE FRICCAO							
8463.13 00	VOLANTES POLIAS E ROLDANAS							
8463.15 00	EMBREAGENS PNEUMATICAS							
8463.17 00	OUTRAS EMBREAGENS							
8463.16 00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.							
8463.90 00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC							
8463.99 00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO							
	TOTAL DA POSICAO 84.63							
8464.01 00	JUNTAS METALOPLASTICAS P/MAQ.VEIC.E TUBULAC.							
8464.02 99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS							
	TOTAL DA POSICAO 84.64							
8465.01 00	GRAXEIRAS							
8465.99 00	OUTS.PARTES,PECAS P/MAQS.N/ESPECIF.OUTS.POS							
	TOTAL DA POSICAO 84.65							
	TOTAL DO CAPITULO 84							
8501.01 01	GERADORES DE CORR.CONTINUA PES.ATE 3000 KG							
8501.05 01	GRUP.GERAD.C/OUTS.MOTOR.ACIONAM.,ATE 3000KG							
8501.07 01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG							
8501.07 02	MOTOR.CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG							
8501.07 03	MOTOR.CORR.CONT.PES.ACIMA 10 KG ATE 3000 KG							
8501.07 04	MOTORES D/CORRENTE CONTINUA PES.ACIMA 3000KG							
8501.08 01	MOTORES MONOFASICOS FRAC.C/MENOS D/1HP OU CV							
8501.09 02	MOTORES UNIVERSAIS PES.ACIMA 1 KG ATE 10 KG							
8501.09 03	MOTORES UNIVERSAIS PES.ACIMA 10KG ATE 3000KG							
8501.10 02	MOT.TRIF.IG.OU MAIOR 1HP OU CV ATE 3000KG							
8501.13 01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG							
8501.13 02	MOTORES DIF.CLASSIF.SUBPOS.ANT.ACIMA 3000KG	394						
8501.16 00	TRANSFORMADORES DENOMINADOS "DE MEDIDA"							
8501.17 01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG							
8501.17.02	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 100000KG							
8501.17.03	TRANSF.E BOB.INDUC.BAIX.FREQ.,ACIMA 100000KG							
8501.18 99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.							
8501.20 01	RETIFICADOR DE SELENIO							
8501.20 99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO							
8501.21 00	RETIFICADORES (CONV.ESTAT.)ELETROLITICOS							
8501.22 00	CARREGADORES ESTATICOS DE BATERIA							
8501.23 00	CONV ESTAT D/CORR P/BONDE,EST FER.E.ET SEM							
8501.24 00	CONVERSOR EST.DIF.DOS CLASS SUBP ANTERIORES							
8501.25 00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO							
8501.90 00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT							
8501.97 99	QUALQ OUT PECA P/TRANSF.E BOBINA DE INDUCAO							
8501.98 99	QUALQ OUT.PECA SEPARADA P/MOT.,TRANSF.,CON.							
8501.99 00	OUTS GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT							
	TOTAL DA POSICAO 85.01							
8502.03 99	QUALQ.OUT.MANDRIL E OUTS.DISP.SEM.FIX.MAG							
8502.04 00	ACOPLAM.,EMBREAG.E VARIAD.DE VELOC.ELETROM.							
8502.90 00	PARTES E PECAS DE DISPOS.MAGN.OU ELETROMAGN.							
	TOTAL DA POSICAO 85.02							
8504.02 01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG							
8504.99.00	OUTROS ACUMULADORES ELETRICOS							
	TOTAL DA POSICAO 85.04							
8505.01.99	QUALQ.OUT.FERRAM.ELETROMEC.,MANUAL,ATE 15KG							
	TOTAL DA POSICAO 85.05							
8507.01.00	MAGNETOS							
8507.02 00	BOBINAS DE IGNICAO							
8507.05 00	DISTRIBUIDORES							
8507.06 00	MOTORES DE ARRANQUE							
8507.09 00	CAIXA DE REGULADORES DE VOLTAGEM							
8507.90 99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO							
8507.99.00	OUTS.DISP.ELET.PARA MOTOR EXPL.OU COMB.INT.							
	TOTAL DA POSICAO 85.08							
8512.02.01	FAROL SELADO ("SEALED BEAM")							
8512.02 99	QUALQUER OUTRO FAROL PARA MOTOC.,AUTOMOVEIS							
8512.03 00	BUZINAS E SIRENAS							
8512.90 00	PARTE,PECA SEP.P/AP.ELET.DE SINALIZ.E ILUM.							
8512.99 00	OUTS APAR.ELET.DE ILUM.E SINALIZ.,P/VEICULOS							
	TOTAL DA POSICAO 85.09							
8514.02.07	FORNOS IND.DE INDUCAO, DE ALTA FREQUENCIA							
8514.90 00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB.							
	TOTAL DA POSICAO 85.11							
8516.05 99	QUALQUER OUTRA RESISTENCIA AQUECEDORA							
8516.90 99	QUALQ.OUT.PARTE P/APAR.ELETROTERM.USO DOMEST							
	TOTAL DA POSICAO 85.12							
8517.01 99	QUALQUER OUTRO APARELHO DE TELEFONIA							
8517.90.04	CAPSULA RECEPT.TRANSM.E MAGN.P/APAR.TELEF.							

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IU (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 10						
85.13.90.99	QUALQ.OUT.PARTE E PECA P/APAR.DE TELEFONIA	0	10	7	0	1	
	TOTAL DA POSICAO 85.13	0	27	17	0	3	
85.14.90.99	QUALQ.OUT.PARTE P/MICROF.,AMPLIF.BAIXA FREQ.	0	14	14	0	1	
	TOTAL DA POSICAO 85.14	0	14	14	0	1	
85.15.01.99	QUALQ.OUT.APARELHO RECEPTOR DE TELEVISAO	0	38	40	0	4	
85.15.03.01	APARELHO PORTATIL,RECEPTOR E TRANSMISSOR	0	61	64	0	12	
85.15.03.99	QUALQ.OUT.APAR.TRANSM.RECEP.D/RAD.TELEF.SEM.	1	33.172	23.221	0	6.634	
85.15.05.02	RADAR	0	2.062	619	0	412	
85.15.05.99	QUALQ.OUT.APAR.RADIODIR.,RADIODETECCAO, ETC.	0	43	13	0	9	
85.15.06.01	APAR.TOMADA VISTA PARA TELEVISAO A CORES	0	735	220	0	147	
85.15.06.02	APAR.TOMADA VISTA P/TELEVISAO PRETO E BRANCO	0	18	5	0	4	
85.15.07.00	MESA DE CONTROLE,INC.DE AUDIO E DE VIDEO	0	1.713	942	0	343	
85.15.08.00	MONITORES DE VIDEO E DE FREQUENCIA	0	977	831	0	195	
85.15.90.05	FILTRO SELETIVO D/FAIXA PASSANTE P/RADIOCOM.	0	653	294	0	65	
85.15.90.07	ANTENAS	0	65	68	0	6	
85.15.90.99	QUALQ.OUT.PECA P/TRANSM.E RECEP.RADIOTELEF.	0	5.238	4.452	0	524	
85.15.91.00	PECAS P/APAR.TELEIMPRESS.,TELEFAC-SIM.E SEM.	0	116	99	0	12	
85.15.99.00	OUTS.APAR.TRANSMISSORES E RECEPTORES,SEM FIO	4	14.577	12.390	0	2.915	
	TOTAL DA POSICAO 85.15	6	59.468	43.258	0	11.283	
85.16.01.00	APAR.TELECOM.,TELE-SINALIZ.P/SINALIZ.LUMIN.	91	48.776	16.2[illegible]	0	4.878	
85.16.90.00	PARTE,P/APAR.ELET.SINALIZ.P/VIA DE COMUNIC.	0	1.804	812	0	180	
85.16.99.00	OUTS.APAR.ELETR.DE SINALIZ.P/VIAS DE COMUNIC	53	84.248	46.336	0	8.425	
	TOTAL DA POSICAO 85.16	143	134.828	63.436	0	13.483	
85.17.03.99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC.	0	1.395	1.186	0	167	
85.17.90.00	PARTES P/APAR.ELET.D/SINALIZ.ACUST.OU VISUAL	0	115	86	0	14	
85.17.99.00	OUTS.APAR.ELET.D/SINALIZ.ACUSTICA OU VISUAL	0	50	43	0	6	
	TOTAL DA POSICAO 85.17	0	1.561	1.315	0	187	
85.18.01.00	CONDENSADORES ELETRICOS FIXOS,DE CERAMICA	0	38	27	0	4	
85.18.02.00	CONDENSADORES ELETRICOS FIXOS,DE PAPEL	0	176	123	0	18	
85 18.03.00	CONDENSADORES ELETRICOS FIXOS,DE MICA	0	13	9	0	1	
85.18.04.01	COND.ELET.FIXOS,ELETROLITICOS,DE ALUMINIO	0	511	358	0	51	
85.18.04.02	COND.ELET.FIXOS,ELETROLITICOS,DE TANTALO	0	296	207	0	30	
85.18.04.99	QUALQ.OUT.CONDENSADOR ELET.FIXO,ELETROLITICO	45	78.881	55.217	0	7.888	
85.18.99.01	CONDENSADORES ELETRICOS FIXOS,DE PLASTICO	0	27	19	0	3	
85.18.99.99	QUALQUER OUTRO CONDENSADOR ELETRICO	0	35	24	0	3	
	TOTAL DA POSICAO 85.18	45	79.978	55.984	0	7.998	
85.19.01.02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA	1	17.571	8.888	62	1.763	
85.19.01.03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON.	0	119	101	0	12	
85.19.01.04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	6	17.825	12.478	5.346	2.317	
85.19.01.99	QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	4	15.167	10.617	590	1.576	
85.19.02.02	RELE PARA TELEFONIA E P/APARELHO SEMELHANTE	0	69	38	0	7	
85.19.02.03	CHAVE DE IGNICAO PARA VEICULOS	0	1	1	0	0	
85.19.02.99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	22	71.938	32.372	551	7.249	
85.19.03.01	APAR.INTER.SECC.AUT.RUT.OLEO,GAS,ATE 2000 KG	0	1.826	549	0	183	
85.19.04.01	PARA-RAIOS DE LINHA	10	10.869	5.978	0	1.087	
85.19.04.02	FUSIVEL	2	1.014	710	0	101	
85.19.04.04	DISJUNT.,RUTURA EM OLEO,TENSAO 1KV A 72,5KV	11	22.846	15.992	0	2.285	
85.19.04.08	DISJUNT.RUT.AR COMPRIM.,TENS.NOM.AC.72,5KW	118	147.476	103.234	0	14.748	
85.19.04.09	OUTROS DISJUNTORES	1	2.382	1.667	0	238	
85.19.04.99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	34	29.926	20.948	16	2.994	
85.19.05.01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM	0	235	200	0	24	
85.19.05.04	TOMADA POLARIZADA E TOMADA BLINDADA	0	58	35	0	6	
85.19.05.07	SUPORTE(SOQUETE)P/MICROESTRUTURA ELETRONICA	0	17	14	0	2	
85.19.05.08	CONECTOR P/CIRC.IMPRESSO E/OU P/CABO CHATO	0	16	13	0	2	
85.19.05.99	QUALQ.OUTRO APARELHO DE DERIVACAO E CONEXAO	2	4.518	3.123	160	468	
85.19.06.01	TERMISTORES	0	60	42	0	6	
85.19.06.02	VARISTORES	0	385	269	0	38	
85.19.06.99	QUALQ.OUT.RESIST. NAO LINEAR SEMICONDUTORA	0	30	21	0	3	
85.19.07.01	POTENCIOMETRO DE CARVAO	0	241	169	0	24	
85.19.07.02	POTENCIOMETRO DE FIO	0	427	95	0	43	
85.19.07.03	REOSTATO	0	43	30	0	4	
85.19.07.04	RESISTOR FIXO DE CARVAO	0	199	[illegible]0	0	20	
85.19.07.05	RESISTOR FIXO DE FIO	0	1.110	572	142	125	
85.19.07.99	QUALQ.OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.	267	230.902	1[illegible]4.167	252	23.115	
85.19.08.00	CIRCUITOS IMPRESSOS	0	1.253	877	0	125	
85.19.09.01	PAINEL OU ARMARIO DE COMANDO NUMERICO	1	4.069	2.848	0	439	
85.19.09.99	QUALQ.OUT.MESA,CABINE,QUADRO D/COMANDO E SEM	34	73.123	51.186	0	7.312	
85.19.90.01	PARTE CHAVE COMUT.OU SELETORA,USO ELETRONICA	0	0	0	0	0	
85.19.90.02	PINO,CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.	3	11.152	6.134	1.965	1.312	
85.19.90.99	QUALQ.OUT.PARTE D/APARELHO INTERR.SECCIONAM.	48	46.746	25.711	8.749	5.550	
85.19.91.02	PECAS DISJUNTORES,DE TENSAO NOM.1KV A 72,5KV	2	4.396	2.418	659	506	
85.19.91.03	PECAS DISJ.RUTURA VACUO,TENS.NOM.ATE 72,5KW	10	25.347	13.941	3.802	2.915	
85.19.91.04	PECAS DISJ.RUTURA OLEO,TENS.NOM.ACIMA 72,5KW	12	11.963	6.580	71	1.203	
85.19.91.05	PECAS DISJUNT.RUT.EM GAS,TENS.NOM.AC.72,5KW	222	114.988	63.244	156	11.514	
85.19.91.07	PARTES E PECAS DE OUTROS DISJUNTORES	44	13.377	7.357	1.860	1.524	
85.19.91.99	QUALQ.OUT.PECA D/APAR.P/PROTECAO D/CIRCUITOS	2	11.729	6.451	50	1.178	
85.19.98.00	OUTS.PARTES D/APAR.DERIV.OU CONEX.,QUAD.COM.	20	239.141	131.528	0	23.914	
	TOTAL DA POSICAO 85.19	875	1.134.556	640.685	24.431	115.931	
85.20.02.00	LAMPADA DE ARCO VOLTAICO	0	16	9	0	2	
85.20.04.00	LAMPADA FILAM.INCAND.,BASE REDUZ.QUALQ.VOLT.	0	13	13	0	1	
85.20.05.00	LAMP.P/ILUM.E PROJ.TEMP.SUP.3000GRAUS KELVIN	0	1.051	315	0	105	
85.20.09.00	LAMPADA P/VEIC.ATE 32WATTS DE ROSCA OU BAION	0	9	8	0	1	
85.20.10.00	LAMP.P/VEIC.Q.VOLT BASE"TORPEDO"OU PRE-FOCUS	0	3	2	0	0	
85.20.17.99	QUALQUER OUTRA LAMPADA SELADA	0	12	8	0	1	
85.20.90.06	QUALQ.OUTR.PEC.MET.P/MONT.LAMP.OU TUBOS ELET	0	2	1	0	0	
85.20.90.99	QUALQ.OUT.PARTE PARA LAMPADAS E TUBOS ELET.	0	149	82	0	15	
85.20.99.00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	0	302	211	0	30	
	TOTAL DA POSICAO 85.20	1	1.556	649	0	156	
85.21.03.00	TUBOS CATODICOS PARA OUTROS FINS	0	448	202	0	45	
85.21.07.00	VALVULAS REGULADORAS D/TENSAO OU INTENSIDADE	0	146	66	0	15	

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS - DENOMINACAO ABREVIADA	PESO LIQUIDO (KG)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	ISENTO	OUTROS
	REGIME					
21.08.99	QUALQ.OUT.VALV.RETIFIC.(EXC.APAR.SOM.RAD.TV)			0		
21.10.01	FOTOTRANSISTORES			0		
21.10.99	QUALQUER OUTRA CELULA FOTOELETRICA			0		
21.11.00	CRISTAIS PIEZOELETRICOS MONTADOS			0		
21.12.01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.			0		
21.12.02	TRANSISTORES			0		
21.12.04	TIRISTORES			0		
21.12.99	QUALQ.OUTRO DISPOSITIVO SEMICONDUTOR SEM			0		
21.13.00	DIODOS EMISSORES DE LUZ			0		
21.14.00	MICROESTRUTURAS ELETRONICAS			0		
21.15.00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)			0		
21.94.05	BASES METALICAS			0		
	TOTAL DA POSICAO 85.21			0		
22.04.00	GERADORES DE BAIXA E ALTA FREQUENCIA			0		
22.07.00	GERADORES DE SINAL ELETRICO			0		
22.08.01	AMPLIFICADOR DE MEDIDA			0		
22.08.99	QUALQ.OUT.AMPLIFICADOR D/MEDIA OU ALTA FREQ			0		
22.90.99	QUALQ.OUT.PARTE D/MAQ.E APAR.ELET.D/POS.8522			0		
22.99.00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.			0		
	TOTAL DA POSICAO 85.22			0		
23.01.99	QUALQ.OUT.CABO CONDUT.ISOL.ELET.,C/ARMAD.MET			0		
23.02.00	CABO COND.,ISOL.ELETRICA,S/ARMAD.METALICA			0		
23.04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PECA			0		
23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	432		0		
	TOTAL DA POSICAO 85.23	434		0		
24.01.01	ELETRODOS CARVAO/GRAFITE DIAM.NOM.INF.76MM	0		0		
24.01.99	QUALQ OUT.ELETRODO CARVAO OU GRAFITE P/FORNO	0		0		
24.03.01	ESCOVAS PARA APARELHOS DA POSICAO 85.08	0		0		
24.03.99	QUALQ.OUTRA ESCOVA PARA MAQUINAS ELETRICAS	0		0		
24.99.00	OUTS.PECAS CARVAO OU GRAFITA P/USO ELETRICO	0		0		
	TOTAL DA POSICAO 85.24	0		0		
25.01.99	QUALQUER OUTRO ISOLADOR DE SUSPENSAO	0		0		
25.99.00	OUTROS ISOLADORES DE QUALQUER MATERIA	1				
	TOTAL DA POSICAO 85.25	2				
26.99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	3				
	TOTAL DA POSICAO 85.26	3				
28.00.00	PECAS ELET.D/MAQ.E APAR.N/ESPECIF.OUTS.POS.					
	TOTAL DA POSICAO 85.28					
	TOTAL DO CAPITULO 85	2.934	2.858.598	20.244	249.127	
02.00.00	LOCOMOTIVAS E LOCOTRATORES ELETRICOS	200		0		
	TOTAL DA POSICAO 86.02	200		0		
04.99.00	OUTS.VEICULOS AUTOMOTRIZES P/LINHAS FERREAS	107		0		
	TOTAL DA POSICAO 86.04	107		0		
09.01.00	APARELHO DE ENGATE P/VEICULOS FERROVIARIOS			0		
09.02.00	CABINE,ESTRIBO,ETC.QUALQ.COBERT.DA LOCOMOT.			0		
09.06.01	CHASSIS DE VEICULOS PARA VIAS FERREAS			0		
09.07.00	EIXO USIN.OU TRAB.PARA MATERIAL FERROVIARIO			0		
09.08.00	PARA-CHOQUES DE VEICULO FERROVIARIO			0		
09.09.01	SAPATAS	79		0		
09.09.02	CILINDROS P/FREIOS DE VEICULOS FERROVIARIOS			0		
09.09.99	QUALQ.OUT.PARTE E DISP.FREIO DE VEIC.FERROV.			0		
09.10.00	PECA P/MODIF.VELOC.E INVERS.MARCH.P/V.FERROV			0		
09.11.00	PECAS P/TRANSMIS.DE MOVIMENTO P/VEIC.FERROV.			0		
09.12.01	RODAS DE FERRO FUNDIDO P/VEICULO FERROVIARIO	76		0		
09.13.01	RODAS FORJADAS PARA VEICULO FERROVIARIO			0		
09.14.00	"TRUCKS"			0		
09.99.00	OUTS.PARTES E PECAS P/VEICULOS FERROVIARIOS			0		
	TOTAL DA POSICAO 86.09	214		0		
10.90.00	PARTES E PECAS D/MAT.FIXO PARA VIAS FERREAS	0		0		
	TOTAL DA POSICAO 86.10	0		0		
	TOTAL DO CAPITULO 86			0		
06.08.00	AMORTECEDORES PARA AUTOMOVEL	0		0		
06.14.00	COROAS E PINHOES PARA AUTOMOVEL	0		0		
06.17.00	DISCOS DE PRESSAO DA EMBREAGEM P/AUTOMOVEL	0		0		
06.99.00	OUTROS ACESSORIOS P/VEIC.POS.87.01 A 87.03			0		
	TOTAL DA POSICAO 87.06			0		
	TOTAL DO CAPITULO 87			0		
01.01.00	ESPELHOS OTICOS,ESPELHADOS NA 1A. SUPERFICIE	0		0		
01.05.99	QUALQUER OUTRA LENTE,EXCETO PARA OCULOS	0		0		
	TOTAL DA POSICAO 90.01	0		0		
02.01.01	OBJETIVAS P/CAMARAS CINEMAT OU FOTOG.PROJ	0		0		
02.08.00	LENTES MONTADAS	0		0		
	TOTAL DA POSICAO 90.02	0		0		
08.01.04	FILMADORES ELET.P/FILMES 35MM ,MUDOS,SONOROS	0		0		
08.90.01	PARTES E PECAS D/PROJETORES CINEMATOGRAFICOS	0		0		

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
		REGIME 10					
90.08.90.99	QUALQ.OUT.PARTE,PECA D/APAR.CINEMATOGRAFICO	0	263	118	0	47	
90.08.99.00	OUTROS APARELHOS CINEMATOGRAFICOS	0	94	52	0	17	
	TOTAL DA POSICAO 90.08	1	1.993	684	0	359	
90.10.01.00	APARELHOS EDITORES PARA FILMES	0	353	159	0	63	
90.10.02.00	APARELHOS SINCRONIZADORES DE SOM E IMAGEM	0	419	188	0	75	
90.10.03.00	MAQS.E APAR.P/MEDIR,ENROL. E COLAR FILMES	0	141	64	0	25	
90.10.05.00	MAQ.P/PROCES.FOTOG.FIXACAO,REVELACAO,ETC.	3	5.591	2.516	0	1.006	
90.10.09.00	CHASSIS P/CHAPAS,"FILM-PACK" OU PELICULAS	0	77	34	0	14	
90.10.20.99	QUALQUER OUTRA TELA DE PROJECAO	0	310	264	0	56	
90.10.90.99	QUALQ.OUTRA PECA D/APAR.E MAT.D/USO LAB.FOT.	1	1.075	484	0	129	
	TOTAL DA POSICAO 90.10	5	7.966	3.728	0	1.369	
90.11.01.00	MICROSCOPIOS E DIFRATOGRAFOS	0	3.871	1,161	0	581	
90.11.90.00	PARTE D/MICROSC.DIFRAT.ELETRON.D/MICROSC.	0	658	197	0	99	
	TOTAL DA POSICAO 90.11	0	4.529	1.359	0	679	
90.12.01.99	QUALQUER OUTRO MICROSCOPIO OTICO	1	10.110	3.033	0	1.971	
90.12.02.00	CONJUNTO PARA MICROFOTOGRAFIA	0	24	7	0	4	
90.12.90.02	ACESSORIO PARA MICROFOTOGRAFIA	0	18	5	0	3	
	TOTAL DA POSICAO 90.12	1	10.152	3.046	0	1.978	
90.13.07.00	VISORES POR REFLEXAO	0	60	27	0	9	
	TOTAL DA POSICAO 90.13	0	60	27	0	9	
90.14.10.00	BUSSOLAS PARA BITACULA DE NAVIO	0	201	60	0	30	
90.14.99.00	OUTS.APAR.DE GEODESIA,TOPOGR.,METEOR.E SEM.	0	15	4	0	2	
	TOTAL DA POSICAO 90.14	0	216	65	0	32	
90.16.02.00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	0	137	41	0	20	
90.16.08.00	ESCALAS DE QUALQUER OUTRA MATERIA	0	7	6	0	1	
90.16.14.99	QUALQUER OUTRA REGUA	0	10	6	0	1	
90.16.31.99	QUALQUER OUTRO METRO E FITA METRICA	0	6	5	0	1	
90.16.99.00	OUTS.INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	0	1.017	458	134	173	
	TOTAL DA POSICAO 90.16	0	1.175	515	134	196	
90.20.13.00	OUTS.APAR.QUE UTIL.RADIACOES D/SUBST.RADIAT.	0	122	37	0	5	
90.20.91.00	PARTES D/APAR.QUE UTIL.RAD.SUBST.RADIATIVAS	0	104	31	0	4	
	TOTAL DA POSICAO 90.20	0	226	68	0	9	
90.22.01.99	QUALQ.OUTRA MAQ.E APAR.P/ENSAIO DE METAL	0	80	24	0	12	
90.22.03.00	MAQ.P/ENSAIOS D/PAPEIS,MAT.PLAST.,BORR.FLEX.	1	1.847	554	0	277	
	TOTAL DA POSICAO 90.22	1	1.927	578	0	289	
90.23.05.03	TERMOM.P/USO CIENT.C/GRAD.O,1GRAU C OU MENOS	0	0	0	0	0	
90.23.05.99	QUALQUER OUTRO TERMOMETRO	0	46	14	0	7	
90.23.07.99	QUALQUER OUTRO HIGROMETRO	0	1	0	0	0	
90.23.99.00	OUTROS APAR.DE MEDIDA MESMO COMBIN.ENTRE SI	0	15	5	0	2	
	TOTAL DA POSICAO 90.23	0	62	19	0	9	
90.24.01.01	INDICADOR DE NIVEL,NAO REGISTRADOR	0	1	0	0	0	
90.24.01.02	INDICADOR DE NIVEL,REGISTRADOR	0	42	6	0	6	
90.24.03.01	MANOMETRO PESANDO ATE 3 KG	0	373	97	0	30	
90.24.04.01	TERMOSTATO DE IMERSAO C/SIST.HASTE DE INVAR	0	133	60	0	20	
90.24.04.99	QUALQUER OUTRO TERMOSTATO	0	642	193	0	96	
90.24.05.02	MEDIDOR DE VAZAO	0	47	14	0	7	
90.24.05.99	QUALQ.OUT.REDUT.D/PRESSAO E REGUL.TIRAGEM	0	1.386	416	0	208	
90.24.06.00	PRESSOSTATOS	1	2.512	1.371	0	377	
90.24.99.00	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	0	2.684	805	0	403	
	TOTAL DA POSICAO 90.24	1	7.821	2.962	0	1.147	
90.25.01.00	ANALISADORES DE GAS	0	354	106	0	53	
90.25.03.00	COLORIMETROS,FOTOMETROS E ESPECTROFOTOMETROS	0	69	21	0	10	
90.25.11.00	VISCOSIMETROS	0	16	5	0	2	
90.25.90.00	PARTES E PEC.P/INSTR.E AP.ANALISE FIS.E QUIM	0	20	6	0	3	
	TOTAL DA POSICAO 90.25	0	459	138	0	69	
90.26.05.01	HIDROMETRO OU MED.DE CONS.DE AGUA ATE 50 KG	0	5	3	0	1	
	TOTAL DA POSICAO 90.26	0	5	3	0	1	
90.27.01.00	ESTROBOSCOPIOS	0	95	43	0	14	
90.27.03.01	VELOCIMETROS E TACOMETROS PARA VEICULOS	1	1.149	977	0	172	
90.27.03.99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	3	11.866	6.526	0	1.780	
90.27.99.00	OUTS.CONTADORES E INDICADORES DE VELOCIDADE	0	63	53	0	9	
	TOTAL DA POSICAO 90.27	3	13,173	7.599	0	1.976	
90.28.02.00	BALANCAS ELETRONICAS	0	173	52	0	26	
90.28.04.99	QUALQ.OUT.APAR.CORRESP.AOS INCL.NA POS.90.22	1	4.766	1.430	0	715	
90.28.05.00	TERMOMETROS ELETRICOS OU ELETRONICOS	0	54	16	0	8	
90.28.06.02	PIROMETRO REGIST.P/TESTE.EXC.PIROM.OTICO	0	204	61	0	31	
90.28.07.00	TERMOSTATOS ELETRICOS OU ELETRONICOS	0	536	161	0	80	
90.28.10.01	ESPECTROM.ESPECTROSC.ESPECTROG.D/EMISS.OTICA	0	2.874	862	144	453	
90.28.10.02	ESPECTROM.ESPECTROSC.ESPECTROGRAFO DE MASSA	0	167	50	0	25	
90.28.10.03	ESPECTROM.ESPECTROSC.ESPECTROGRAFO D/RAIOS-X	1	20.308	6.093	0	3.046	
90.28.10.99	QUALQ.OUT.ESPECTROM.ESPECTROSC.ESPECTROGRAFO	0	8.491	2.547	0	1.274	
90.28.14.01	AMPERIMETRO OU GALVANOMETRO	0	1.411	539	0	212	
90.28.14.02	VOLTIMETRO	0	74	33	0	11	
90.28.14.04	PLURIMETRO OU MULTIMETRO("MULTITESTER",SEM.)	0	20	9	0	3	
90.28.14.05	OSCILOSCOPIO	0	3.555	1.051	0	533	
90.28.14.06	ANALISADOR LOGICO DE CIRCUITOS DIGITAIS	0	917	413	0	138	
90.28.14.07	ANALISADOR DE ESPECTRO DE FREQUENCIAS	0	7.444	3.350	0	1.117	
90.28.14.08	FREQUENCIMETRO	0	2.157	958	0	324	

NOMENCLATURA BRASILEIRA DE MERCADORIAS							
CODIGO	DENOMINACAO ABREVIADA	QUANTIDADE TRIBUTAVEL (1)	VALOR TRIBUTAVEL (Cr$ 1.000)	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI OU IVLC (Cr$ 1.000)	
				VALORES	PRAZO	VALORES	PRAZO
	REGIME 10						
26.14.10	OHMIMETROS	0	110	53	0	18	18
26.14.99	QUALQ OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IMD	6	106	3 359	0	1 216	1 170
26.15.99	QUALQ OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP	49	175	14 049	0	7 576	6 981
26.17.01	REGULADOR AUTOMATICO ELETROMEC.DE VOLTAGEM	1	426	235	0	21	0
26.17.99	QUALQ OUT.REGULADOR AUTOMAT.ELETROMECANICO	0	108	60	0	5	5
26.20.99	QUALQ OUT APAR.CORRESP AOS D/POS.90.16,ELET	0	815	349	0	122	29
26.21.10	CROMATOGRAFO A LIQUIDO	1	365	614	0	205	205
26.23.00	OUTR APAR P/DETEC.RAD.ALFA,BETA,COSM.,IONIZ	1	501	675	0	225	225
26.24.99	OUTS TRANSM.P/SISTEMA CONTR.AUT.EM PROC IND	0	475	214	0	71	71
26.99.00	OUTS APAR ELETR.E ELETRON.,DE MED.,VERIF.ETC	1	27 013	11 727	0	4 052	1 624
	TOTAL DA POSICAO 90.26	8	142 280	48 891	144	21 318	16 089
29.01.01	PARTES E PECAS P/TERMOMETROS DA POS 90.25	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29.01.04	PARTES E PECAS DE MANOMETROS	0	18	8	0	2	0
29.02.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.24	0	155	46	0	23	2
29.03.99	QUALQ OUT.PARTE E PECA D/APAR.DA POS 90.26	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29.04.02	PARTES E PECAS P/VELOCIMETROS E TACOMETROS	0	193	164	0	29	3
29.04.03	PARTES E PECAS P/OUTS.INDIC.DE VELOCIDADE	0	3 772	2.075	0	566	0
29.04.99	QUALQ OUT PARTE DE APARELHOS D/POSICAO 90.27	0	1 245	1 088	0	187	3
29.05.06	PARTES,PECAS DE APARELHO P/DETERMINACAO D/PH	0	38	17	0	6	0
29.05.07	PECAS DE AP DE MED GRAN ELETR C/ FUNCAO UNICA	0	3 094	1 382	0	464	442
29.05.08	PECAS DE AP DE MED GRAN ELETR C/FUNCAO MULT	0	10.336	3.101	0	1.550	1.526
29.05.14	PECAS DO ESPECTROM.,ESPECTROSCOPIO E ESPECTRO	0	535	241	0	80	80
29.05.21	PECAS P/APAR CORRESP AOS INCL SUBPOS 9026.2	0	2	1	0	0	0
29.05.23	PECAS P/APAR CORRESP AOS INCL SUBPOS 9028.3	0	542	244	0	81	81
29.05.99	QUALQ OUT.PECA DE INSTR.APARELHO POS.90.28	1	6.600	2.970	0	990	989
	TOTAL DA POSICAO 90.29	1	26 532	11.319	0	3 980	2 902
	TOTAL DO CAPITULO 90	22	219.077	81 330	278	33 498	23 429
91.06.00	INTERRUPTORES HORARIOS	0	31	22	0	8	0
	TOTAL DA POSICAO 91.06	0	31	22	0	8	0
	TOTAL DO CAPITULO 91	0	31	22	0	8	0
92.01.01	GRAVADORES DE FITA MAGNETICAS	0	176	114	0	42	42
92.03.02	TOCA-FITAS GRAVADORES,INCLUSIVE P/VEICULOS	0	514	437	0	133	104
92.03.99	QUALQ OUT.APAR.GRAV.REGIST.REPROD.DO SOM	0	128	109	0	31	31
92.04.01	VIDEO-CASSETE	4	18 970	16 123	0	1.897	1.884
92.04.99	QUALQ OUT.APAR.REG.,REPROD.IMAGEM,SOM EM TV	1	3.844	3.087	0	364	99
	TOTAL DA POSICAO 92.11	5	23.432	19.882	0	2.468	1.904
92.02.01	FITA REG.SOM N/GRAV.CASSETE E SEM.QUALQ.LARG	0	75	45	0	11	0
92.02.05	FITA MAGNET. PERF.,UTILIZADA EM CINEMA E TV	0	106	63	0	16	16
92.03.02	FITA REGISTRO SOM,GRAV.EM ROLO LARG. 6,35 MM	0	42	25	0	6	6
92.07.03	DISCO FLEXIVEL ("DISQUETTE")	0	31	17	0	3	3
	TOTAL DA POSICAO 92.12	0	254	151	0	37	25
92.13.05	LEITORES DE SOM MAGNETICOS(CABECAS MAGNET.)	0	554	471	0	133	102
92.13.06	SUBCONJ MONTADO P/GRAVADOR,C/OU S/MOTOR ELET	0	15	13	0	4	4
92.13.99	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	0	461	392	0	111	83
	TOTAL DA POSICAO 92.13	0	1.030	876	0	247	191
	TOTAL DO CAPITULO 92	5	24.717	20 909	0	2.742	2.091
94.01.99	QUALQ.OUTRO ASSENTO P/VEICULO DO CAPITULO 87	0	105	105	0	4	0
	TOTAL DA POSICAO 94.01	0	105	105	0	4	0
	TOTAL DO CAPITULO 94	0	105	105	0	4	0
96.02.01	ESCOVAS PARA MAQUINAS	0	0	0	0	0	0
96.02.99	QUALQUER OUTRA ESCOVA	0	0	0	0	0	0
	TOTAL DA POSICAO 96.01	0	0	0	0	0	0
	TOTAL DO CAPITULO 96	0	0	0	0	0	0
98.04.99	QUALQUER OUTRA PENA E PONTA PARA PENA	0	2	1	0	0	0
	TOTAL DA POSICAO 98.04	0	2	1	0	0	0
	TOTAL DO CAPITULO 98	0	2	1	0	0	0
	TOTAL DO REGIME DE TRIBUTACAO	30.801	6.479.857	3348.298	88.739	408 312	118.419

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 11 - CONSELHO DE DESENVOLVIMENTO INDUSTRIAL - CDI- ISENCAO E/OU REDUCAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADAS PELOS DL 1137/70 E 1428/75 E DECRETO 91030/85, ART. 149, XII E XIII.						
04.02.02.02	LEITE EM PO PARCIAL OU TOTALMENTE DESNATADO	2.000	23.867	7.876	0	0	
	TOTAL DA POSICAO 04.02	2.000	23.867	7.876	0	0	
	TOTAL DO CAPITULO 04	2.000	23.867	7.876	0	0	
15.11.02.00	AGUAS E LIXIVIAS, GLICERINOSAS	0	11	7	0	0	
	TOTAL DA POSICAO 15.11	0	11	7	0	0	
	TOTAL DO CAPITULO 15	0	11	7	0	0	
25.03.01.00	ENXOFRE A GRANEL	2.000	4.598	0	0	0	
	TOTAL DA POSICAO 25.03	2.000	4.598	0	0	0	
25.18.03.00	DOLOMITA PULVERIZADA	0	7	3	0	0	
	TOTAL DA POSICAO 25.18	0	7	3	0	0	
25.19.99.99	QUALQ.OUT.OXIDO MAGNESIO,MESMO QUIMIC.PURO	12	602	331	0	0	
	TOTAL DA POSICAO 25.19	12	602	331	0	0	
25.21.99.00	OUTS.CALCARIOS P/FABRICAC.DE CAL OU CIMENTO	0	5	1	0	0	
	TOTAL DA POSICAO 25.21	0	5	1	0	0	
25.24.99.00	OUTROS AMIANTOS (ASBESTO)	0	16	5	0	0	
	TOTAL DA POSICAO 25.24	0	16	5	0	0	
25.31.01.00	FELDSPATO	0	3	1	0	0	
25.31.05.00	ESPATOFLUOR (FLUORITA)	9.572	25.498	7.650	0	0	
	TOTAL DA POSICAO 25.31	9.572	25.501	7.650	0	0	
	TOTAL DO CAPITULO 25	11.584	30.729	7.991	0	0	
26.01.01.01	HEMATITA	0	10	0	0	0	
26.01.01.07	MINERIOS AGLOMERADOS, EXCETO ITABIRITO	0	7	1	0	0	
26.01.01.99	QUALQUER OUTRO MINERIO DE FERRO	0	23	3	0	0	
26.01.04.02	BAUXITA NAO CALCINADA	0	1	0	0	0	
26.01.10.01	MOLIBDENITA	969	141.775	0	0	0	
26.01.10.99	QUALQUER OUTRO MINERIO DE MOLIBDENIO	119	11.582	0	0	0	
26.01.14.01	CROMITA	387	2.454	0	0	0	
26.01.15.02	MINERIO DE MANGANES OXIDADO	0	4	0	0	0	
	TOTAL DA POSICAO 26.01	1.475	155.855	4	0	0	
26.02.00.00	ESCORIAS,OUTS.DESPERD.OU RES.D/FAB.FERRO,ACO	0	33	0	0	0	
	TOTAL DA POSICAO 26.02	0	33	0	0	0	
	TOTAL DO CAPITULO 26	1.475	155.888	4	0	0	
27.01.01.99	QUALQ. OUT. HULHA EM BRUTO, GRANEL OU MOINHA	1	302	60	0	0	
	TOTAL DA POSICAO 27.01	1	302	60	0	0	
27.04.01.00	COQUES	0	45	9	0	0	
	TOTAL DA POSICAO 27.04	0	45	9	0	0	
27.10.10.99	QUALQUER OUTRA GRAXA LUBRIFICANTE	0	6	3	0	0	
27.10.99.00	OUTS.OLEOS PETROL.,MIN.BETUM.EXC.OL.EM BRUTO	0	110	28	0	9	
	TOTAL DA POSICAO 27.10	0	116	31	0	9	
	TOTAL DO CAPITULO 27	1	463	100	0	9	
28.04.01.00	HIDROGENIO	0	129	39	0	0	
28.04.03.07	SELENIO	0	44	13	0	0	
	TOTAL DA POSICAO 28.04	0	173	52	0	0	
28.05.03.02	ITRIO	0	664	199	0	0	
	TOTAL DA POSICAO 28.05	0	664	199	0	0	
28.13.12.03	SILICA GEL	0	1	0	0	0	
28.13.12.99	QUALQUER OUTRO COMPOSTO DE SILICIO	0	41	19	0	0	
	TOTAL DA POSICAO 28.13	0	42	19	0	0	
28.15.02.00	SULFETO DE CARBONO (BISSULFETO DE CARBONO)	0	27	12	0	0	
	TOTAL DA POSICAO 28.15	0	27	12	0	0	
28.17.01.03	SODA CAUSTICA EM ESCAMAS	300	3.219	986	0	0	
28.17.01.99	SODA CAUSTICA EM OUTRAS FORMAS	100	1.555	467	0	0	
	TOTAL DA POSICAO 28.17	400	4.774	1.432	0	0	
28.23.01.99	QUALQUER OUTRO OXIDO DE FERRO	0	8	2	0	0	
	TOTAL DA POSICAO 28.23	0	8	2	0	0	
28.28.08.02	OXIDO CUPRICO (OXIDO NEGRO DE COBRE)	0	7	2	0	0	
28.28.17.01	PENTOXIDO DE VANADIO (ANIDRIDO VANADICO)	428	83.632	25.090	0	0	
	TOTAL DA POSICAO 28.28	428	83.639	25.092	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR	IMPOSTO DE IMPORTACAO		IPI	
CODIGO	DENOMINACAO ABREVIADA	TON	[illegible]	CALCULADO	[illegible]	CALCULADO	PAGO
	REGIME [illegible]						
[illegible] 13 00	OUTROS PERCLORATOS	[illegible]	[illegible]	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 28.32	[illegible]	[illegible]	[illegible]	0	0	[illegible]
[illegible] 17 00	OUTROS SULFETOS		[illegible]	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 28.35		[illegible]	[illegible]	0	0	[illegible]
[illegible] 05 00	NITRITO DE SODIO	[illegible]	[illegible]	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 28.39	[illegible]	[illegible]	[illegible]	0	0	[illegible]
[illegible] 10.00	CARBONATO DE LITIO	[illegible]	[illegible]	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 28.42	[illegible]	[illegible]	[illegible]	0	0	[illegible]
[illegible] 46 00	PERMANGANATO DE POTASSIO	[illegible]	[illegible]	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 28.47	[illegible]	[illegible]	[illegible]	0	0	[illegible]
[illegible] 01 99	QUALQUER OUTRO HIDRETO	[illegible]	[illegible]	4	0	0	[illegible]
[illegible] 04 01	SILICIETO DE CALCIO	[illegible]	[illegible]	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 28.57	[illegible]	[illegible]	[illegible]	0	0	[illegible]
	TOTAL DO CAPITULO 28	[illegible]	[illegible]	[illegible]	0	0	[illegible]
[illegible] 14 00	OUTROS HIDROCARBONETOS ACICLICOS	[illegible]	4	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 29.01	[illegible]	4	[illegible]	0	0	[illegible]
[illegible] 01	ACIDO BENZOICO	[illegible]	[illegible]	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 29.14	[illegible]	[illegible]	[illegible]	0	0	[illegible]
[illegible] 04 00	SULFATO NEUTRO DE METILA(SULF. DE DIMETILA)	[illegible]	[illegible]	[illegible]	0	0	[illegible]
[illegible] 23 00	OUTROS ESTERES CARBONICOS E SEUS SAIS	0	9	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 29.21	[illegible]	[illegible]	[illegible]	0	0	[illegible]
	TOTAL DO CAPITULO 29	[illegible]	[illegible]	[illegible]	0	0	[illegible]
[illegible]09 01 99	QUALQUER OUTRO VERNIZ	0	[illegible]	[illegible]	0	2	[illegible]
[illegible]09 02 05	TINTA P/PRES.DE METAL A B.DE ALUM PO.ZARCAO	0	3	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 32.09	0	28	[illegible]	0	[illegible]	[illegible]
	TOTAL DO CAPITULO 32	0	28	[illegible]	0	3	[illegible]
[illegible]02.08.00	OUTS.PREP.TENSO-ATIVAS E PREP.P/LIMPEZA	4	2 395	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 34.02	4	2 395	[illegible]	0	[illegible]	[illegible]
[illegible]03 01 00	PREPAR.LUBRIF.C/BASE DE PROD.ORG.SINTETICOS	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible]03 99 00	OUTS.PREP.UTILIZ.NO TRAT.A OLEO,DE COURO,ETC	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 34.03	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DO CAPITULO 34	4	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible]06.99.00	OUTRAS COLAS PREP.N/COMPREEND.EM OUTRAS POS.	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 35.06	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DO CAPITULO 35	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible]01.04.99	QUALQ.OUT.CHAP.SENSIB.1 FACE P/IMAG.POLICROM	0	[illegible]	46	0	[illegible]	[illegible]
	TOTAL DA POSICAO 37.01	0	[illegible]	46	0	[illegible]	[illegible]
[illegible]02 03.06	PELIC.FOTOGRAFICAS PARA IMAGEM MONOCROMATICA	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible]02 03 99	QUALQ.OUTRA PELICULA P/IMAGEM MONOCROMATICA	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 37.02	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible]03.01.00	PAPEIS SENS IMPRES.OU N/,P/IMAG.MONOCR.N/REV	[illegible]	[illegible] 808	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 37.03	1	[illegible] 808	[illegible]	0	[illegible]	[illegible]
[illegible]05.99.00	OUTS.PELICULS IMPR.,REV.,NEG.,POS.EXC.CINEMA	0	95	48	0	[illegible]	[illegible]
	TOTAL DA POSICAO 37.05	0	95	48	0	[illegible]	[illegible]
[illegible]06.99.00	OUTS.PRODUTOS QUIMICOS P/USOS FOTOGRAFICOS	1	[illegible]	43	0	[illegible]	[illegible]
	TOTAL DA POSICAO 37.08	1	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DO CAPITULO 37	2	2 580	[illegible]	0	[illegible]	[illegible]
[illegible]01.01.00	GRAFITA ARTIFICIAL,EXC.EM SUSPENSAO OLEOSA	2	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 38.01	2	[illegible]	[illegible]	0	[illegible]	0
[illegible]03.01.01	CARVOES ATIVADOS	0	45	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 38.03	0	45	[illegible]	0	[illegible]	0
[illegible]19.01.00	CIMENTO E ARGAMASSA REFRATARIOS	587	[illegible]	[illegible]	0	[illegible]	0
[illegible]19.15.99	QUALQUER OUTRA PREPARACAO CATALIZADORA	5	[illegible]	[illegible]	0	[illegible]	0
[illegible]19.17.99	QUALQ.OUT.PREP.ANTIOXID.,DESINCRUST ANTI-COR	2 074	96 979	[illegible]	0	[illegible]	0
[illegible]19.21.00	PREPARACOES ENOLOGICAS	0	[illegible]	[illegible]	0	[illegible]	0
[illegible]19.33.99	QUALQUER OUTRO REATIVO COMP.P/DIAGNOSTICO	0	[illegible]	508	0	159	0
[illegible]19.35.00	TROCADORES DE IONS(PERMUT.,SEM P/TRAT.AGUA	[illegible]	379	[illegible]	0	38	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 11						
38.19.99.00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.	335	7.992	2.398	0	799	
	TOTAL DA POSICAO 38.19	3.007	129.605	56.813	0	12.961	
	TOTAL DO CAPITULO 38	3.009	129.824	56.885	0	12.961	
39.01.03.99	QUALQUER OUTRO POLIESTER, LIQUIDO OU PASTOSO	0	30	16	0	3	
39.01.08.02	OLEOS DE SILICONE,LIQUIDOS OU PASTOSOS	0	5	1	0	0	
39.01.24.00	TUBOS DE PRODUTOS DESTA POSICAO	0	1	1	0	0	
	TOTAL DA POSICAO 39.01	0	36	19	0	4	
39.02.02.99	QUALQ.OUT.POLIMERO FLUORADO,LIQUIDO OU PAST.	0	22	12	0	3	
39.02.32.99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.	0	3	3	0	0	
39.02.33.99	QUALQ.OUT.BARRA E VARETA DE PRODS.DESTA POS.	0	4	3	0	0	
39.02.34.99	QUALQ.OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA	0	7	6	0	1	
	TOTAL DA POSICAO 39.02	0	36	24	0	4	
39.03.32.00	ETERES D/CELULOSE EM FOLHA OU PELICULA	0	79	44	0	9	
	TOTAL DA POSICAO 39.03	0	79	44	0	9	
39.07.01.01	ARRUELAS DE MATERIA PLASTICA	0	79	83	0	13	
39.07.01.03	CORREIAS DE TRANSMISSAO DE MATERIA PLASTICA	0	198	208	0	32	
39.07.01.04	CORREIAS TRANSPORTADORAS DE MATERIA PLASTICA	0	88	93	0	14	
39.07.01.07	PERFIS TRABALHADOS DE MATERIA PLATICA	0	27	29	6	5	
39.07.01.99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.	0	472	496	0	76	
39.07.07.00	ARTEFATOS P/LABORATORIO E FARMACIA,MAT.PLAST	0	13	14	0	1	
39.07.11.02	TUBOS DE MATERIA PLASTICA	0	50	53	0	4	
39.07.11.03	CONEXOES DE MATERIA PLASTICA	0	53	56	0	4	
39.07.14.99	QUALQ.OUTR.CAIXA DE MAT.PLAST.P/MERCADORIAS	0	9	9	0	1	
39.07.99.00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	0	49	52	0	8	
	TOTAL DA POSICAO 39.07	0	1.040	1.092	6	158	
	TOTAL DO CAPITULO 39	0	1.191	1.179	6	175	
40.06.01.99	QUALQ.OUTR.EMULSAO,SOLUC.E DISPERS.DE BORR.	0	8	7	0	0	
	TOTAL DA POSICAO 40.06	0	8	7	0	0	
40.08.06.00	OUTS.CHAPAS BORR.P/SOLADOS SAND.E OUTS.CALC.	0	39	33	0	0	
40.08.99.00	OUTS.CHAPAS DE BORRACHA VULCAN. N/ENDURECIDA	0	423	360	0	0	
	TOTAL DA POSICAO 40.08	0	462	393	0	0	
40.09.01.00	MANG.D/BORR.VULC.C/MAIS D/2500 LB.POLEG.QUAD	0	160	72	0	13	
40.09.99.00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	0	502	527	0	40	
	TOTAL DA POSICAO 40.09	0	663	600	0	53	
40.10.01.01	CORREIA TRANSP.BORR.SINT.("ROTABELT SLEEVE")	0	3	1	0	0	
40.10.01.99	QUALQUER OUTRA CORREIA TRANSPORTADORA	2	1.852	1.574	306	324	
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	0	1.021	868	0	153	
	TOTAL DA POSICAO 40.10	3	2.876	2.443	306	477	
40.11.03.00	PROTETORES DE BORR.VULC.,NAO ENDURECIDA	0	59	50	0	9	
40.11.99.00	OUTS.AROS,"FLAPS",D/BORR.VULC.PARA RODAS	1	102	87	0	15	
	TOTAL DA POSICAO 40.11	1	161	137	0	24	
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	2	10.205	10.715	144	828	
40.14.09.00	DIAFRAGMAS DE BORRACHA VULCANIZADA	0	523	549	0	94	
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	0	776	815	0	140	
	TOTAL DA POSICAO 40.14	2	11.504	12.079	144	1.062	
40.15.99.00	OUTS.VARAS,VARETAS D/BORR.ENDUREC.(EBONITE)	0	1	1	0	0	
	TOTAL DA POSICAO 40.15	0	1	1	0	0	
	TOTAL DO CAPITULO 40	6	15.674	15.659	450	1.617	
44.12.00.00	LA(PALHA)DE MADEIRA; FARINHA DE MADEIRA	0	0	0	0	0	
	TOTAL DA POSICAO 44.12	0	0	0	0	0	
44.27.01.00	CAIXAS,ESCRINIOS OU ESTOJOS DE MADEIRA	0	42	35	0	0	
	TOTAL DA POSICAO 44.27	0	42	35	0	0	
	TOTAL DO CAPITULO 44	0	42	36	0	0	
48.15.06.00	PAPEL PROPRIO P/FILTRACAO, PLISSADO OU NAO	0	4	2	0	1	
48.15.99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	0	22	19	4	4	
	TOTAL DA POSICAO 48.15	0	26	21	4	4	
48.18.99.00	OUTS.ARTS.PAPEL,P/USO ESC.,ESCRIT.,PAPELARIA	0	10	9	0	2	
	TOTAL DA POSICAO 48.18	0	10	9	0	2	
48.21.13.99	QUALQ.OUT.PAPEL QUALQ.FORM.P/APLIC.APAR.FIS.	0	17	2	0	3	
48.21.99.00	OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	0	3	3	0	0	
	TOTAL DA POSICAO 48.21	0	20	4	0	3	
	TOTAL DO CAPITULO 48	0	57	34	4	9	
49.06.01.99	QUALQ.OUT.PLANO,PLANTA OU DESENHO INDUSTRIAL	0	227	57	0	0	
	TOTAL DA POSICAO 49.06	0	227	57	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO		IPI	
CODIGO	DENOMINACAO ABREVIADA	TON	CZ$ 1.000	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 91						
02 99	QUALQ OUT.CATALOGO,ANUNCIO,ETC.P/FIM PUBLIC.						
	TOTAL DA POSICAO 49.11						
	TOTAL DO CAPITULO 49						
02.00	ARTIGOS DE FELTRO						
	TOTAL DA POSICAO 59.02						
01 00	TECIDO OU FITA ISOLANTE						
	TOTAL DA POSICAO 59.06						
02 00	CORREIAS DE TRANSMISSAO DE MATERIAS TEXTEIS						
	TOTAL DA POSICAO 59.16						
99 00	OUTS.TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.						
	TOTAL DA POSICAO 59.17						
	TOTAL DO CAPITULO 59						
03 99	QUALQUER OUTRO REBOLO						
	TOTAL DA POSICAO 68.04						
01 01	LIXAS PARA METAIS						
	TOTAL DA POSICAO 68.06						
04 00	OBRAS DE MAT.MIN.P/USO CALORIF.E ACUSTICOS						
	TOTAL DA POSICAO 68.07						
09 00	GAXETAS,ARRUELAS E JUNTAS DE AMIANTO						
99 00	OUTRAS OBRAS DE AMIANTO TRABALHADO						
	TOTAL DA POSICAO 68.13						
04 00	TIJOLOS,BLOCOS,LADRILH.,SEM.,ELETRO-FUNDIDOS	184					
	TOTAL DA POSICAO 68.16	184					
	TOTAL DO CAPITULO 68	188					
01 01	TIJOLO ALUMINOSO,INCL.ISOLANTE OU ANTI-ACIDO						
02 01	TIJOLO MAGNESIANO,DOLOMITA,CROMO,CR.-MAGNES.	1.026	18.464				
03 01	TIJOLO SILICO-ALUMINOSO DEST.A ALTO FORNO	494	8.914				
04 01	TIJOLO SILICO-ALUMINOSO DEST.A ALTO FORNO	844	14.706				
99 01	QUALQ.OUT.TIJOLO D/QUALQUER FORMA,REFRATARIO	315	6.310				
02 01	BLOCO E SEM.ALUMIN.,INCL.ISOLANT.,ANTI-ACID	84	1.529				
02 04	BLOCO E SEM.SILICO-ALUMIN.,INC.ISOLANTE	5	2.438				
02 05	BLOCO E SEM.DE SILIMANITA E CARB.E SILICIO	70	1.444				
02 06	BLOCO E SEM DE GRAFITA OU CARVAO GRAFITADO	0	119				
02 07	BLOCO E SEM REFRAT.,N/FUNDIDO MAIS 25%ZROZ						
	TOTAL DA POSICAO 69.02	816					
01 01	CADINHO DE GRAFITA	0	394				
01 99	QUALQUER OUTRO CADINHO	91	12.045				
04 01	TAMPAS E TAMPOES REFRATARIOS, DE GRAFITA	86	18.604				
04 99	QUALQUER OUTRA TAMPA E TAMPAO REFRATARIO	375	28.352				
05 00	TUBOS REFRATARIOS	80	1.815				
99 00	OUTROS PRODUTOS REFRATARIOS		230.277				
	TOTAL DA POSICAO 69.03	1.352	292.777				
01 00	UTENS.E APAR.P/USOS QUIM.E OUTS.USOS TEC.	6	3.008				
	TOTAL DA POSICAO 69.09	6	3.008				
	TOTAL DO CAPITULO 69						
03 01	TUBO CAPILAR DE VIDRO NAO TRABALHADO	0	241				
03 99	QUALQ OUTRO TUBO DE VIDRO N/TRAB.,EXC.OTICO	0	448				
	TOTAL DA POSICAO 70.03	0	689				
06 01	OBJ.DE VIDRO P/LAB.C/CALIBRACAO OU GRADUACAO	0	26				
06 99	QUALQ.OUT OBJETO D/VIDRO P/LABORAT.E FARMAC.	0	63				
99 00	OUTS.OBJ DE VIDRO P/LABORAT.,HIGIENE E FARM.	0	67				
	TOTAL DA POSICAO 70.17	0	156	84			
99.00	OUTROS VIDROS OTICOS NAO TRAB.OTICAMENTE	0	42	4			
	TOTAL DA POSICAO 70.18	0	42	4			
99 99.00	OUTRAS OBRAS DE VIDRO DE FANTASIA	0	37	1		4	
	TOTAL DA POSICAO 70.19	0	37	01		4	
20 01	OC LA DE VIDRO	0	31	11		2	
20 99	OC OUTS.LAS DE VIDRO,FIBRA D/VIDRO E SUAS OBRAS	1	474	238		47	22
	TOTAL DA POSICAO 70.20	1	505	249		49	22
21.01	OC ARTIGOS PARA MAQUINAS, DE VIDRO	0	74	50		7	
21 99.00	OUTRAS OBRAS DE VIDRO	4	4.133	3.528	126	428	18
	TOTAL DA POSICAO 70.21	4	4.207	3.578	126	434	18
	TOTAL DO CAPITULO 70	4	5.043	4.152	240	543	40

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
		REGIME 11					
71.02.01.00	DIAMANTES INDUSTR.EM BRUTO,LAPID.OU TRAB.	0	300	0	0	0	
	TOTAL DA POSICAO 71.02	0	300	0	0	0	
71.09.05.00	BARRAS,FIOS E PERF.DE PLATINA E SUAS LIGAS	0	151	30	0	0	
71.09.06.00	CHAPAS,LAMINAS,FLS.E TIRAS D/PLATINA S/LIGAS	0	1	0	0	0	
71.09.99.99	QUALQUER OUTRO METAL DO GRUPO DA PLATINA	0	10	2	0	0	
	TOTAL DA POSICAO 71.09	0	161	32	0	0	
71.14.03.02	CATALIZADORES DE PLATINA	0	4	3	0	0	
71.14.99.00	OUTS.OBRAS D/ METAIS PREC.E DE FOLH.MET.PREC	0	2.530	1.771	0	126	
	TOTAL DA POSICAO 71.14	0	2.534	1.774	0	127	
	TOTAL DO CAPITULO 71	0	2.994	1.806	0	127	
73.01.02.99	QUALQUER OUTRO FERRO FUNDIDO	0	59	12	0	2	
	TOTAL DA POSICAO 73.01	0	59	12	0	2	
73.02.04.00	FERRO-CROMO	185	4.302	860	0	172	
73.02.05.00	FERRO-MANGANES	0	12	5	0	0	
73.02.06.00	FERRO-MOLIBDENIO	0	1	0	0	0	
73.02.08.00	FERRO-SILICIO,CONTENDO MAIS 8% SILICIO A 96%	0	22	8	0	1	
73.02.12.00	FERRO-TITANIO E FERRO-SILICIO-TITANIO	8	874	131	0	35	
73.02.14.00	FERRO-VANADIO	0	16	2	0	1	
73.02.16.00	SILICIO-SPIEGEL E FERRO-SILICIO-MANGANES	0	8	3	0	0	
73.02.17.00	FERRO-NIOBIO	0	8	1	0	0	
73.02.99.00	OUTRAS FERRO-LIGAS	12	8.611	1.292	0	344	
	TOTAL DA POSICAO 73.02	206	13.854	2.303	0	554	
73.03.01.00	DESPERDICIOS E SUCATA DE FERRO FUNDIDO	0	5	0	0	0	
73.03.02.00	DESPERDICIOS E SUCATA DE ACO-LIGAS	0	22	0	0	0	
73.03.99.00	OUTROS DESPERDICIOS E SUCATA,DE FERRO OU ACO	0	153	0	0	0	
	TOTAL DA POSICAO 73.03	0	179	0	0	0	
73.04.01.00	GRANALHA DE POLIMENTO DE FERRO OU ACO	0	1	0	0	0	
73.04.99.00	OUTRAS GRANALHAS DE FERRO FUNDIDO OU DE ACO	0	29	6	0	1	
	TOTAL DA POSICAO 73.04	0	30	6	0	1	
73.05.01.00	PO DE FERRO OU DE ACO	0	59	9	0	2	
	TOTAL DA POSICAO 73.05	0	59	9	0	2	
73.06.03.00	FERRO E ACO EM BLOCOS	0	30	11	0	1	
	TOTAL DA POSICAO 73.06	0	30	11	0	1	
73.10.01.99	QUALQUER OUTRA BARRA DE FERRO OU DE ACO	0	27	10	0	1	
	TOTAL DA POSICAO 73.10	0	27	10	0	1	
73.12.02.00	TIRAS DE FERRO,ACO,N/REVEST.,LAM.QUENTE,FRIO	0	14	5	0	1	
	TOTAL DA POSICAO 73.12	0	14	5	0	1	
73.13.04.99	QUALQ.OUT.CHAPA ESTANHADA(FOLHA DE FLANDRES)	481	7.181	1.436	0	431	
	TOTAL DA POSICAO 73.13	481	7.181	1.436	0	431	
73.14.01.99	QUALQUER OUTRO FIO NU DE FERRO OU ACO	0	2	1	0	0	
	TOTAL DA POSICAO 73.14	0	2	1	0	0	
73.15.03.02	ESBOCO DE FORJA DE ACO-LIGA INOXIDAVEL	3	387	174	0	19	
73.15.08.01	BARRAS LAM.EXTRUSADAS DE ACO ALTO-CARBONO	0	76	34	0	4	
73.15.08.02	BARRAS LAM.EXTRUSADAS DE ACO-LIGA INOXIDAVEL	0	34	15	0	2	
73.15.08.03	BARRAS LAM.EXTRUSADAS DE ACO-LIGA RAPIDO	0	23	10	0	1	
73.15.08.99	QUALQ.OUT.BARRA LAMIN.,EXTRUS.,DE ACO-LIGA	0	26	12	0	1	
73.15.12.99	QUALQUER OUTRA TIRA DE ACO-LIGA	3	2.439	1.098	549	149	
73.15.16.99	QUALQ.OUT.CHAPA ACO-LIGA REV.D/MAIS D/4,75MM	58	725	326	65	40	
73.15.99.00	OUTS.ACO-LIGAS,NAS FORM.INDIC.POS.73.06 A 14	0	81	37	0	4	
	TOTAL DA POSICAO 73.15	64	3.791	1.706	614	220	
73.16.01.99	QUALQUER OUTRO TRILHO DE ACO	253	13.550	2.033	0	0	
73.16.02.99	QUALQ.OUT.TALA D/JUNCAO E PLACA APOIO,DE ACO	0	33	5	0	0	
	TOTAL DA POSICAO 73.16	253	13.583	2.037	0	0	
73.18.02.01	TUBOS COM COSTURA,DE FERRO OU ACO COMUM	6	612	276	0	49	
73.18.02.04	TUBOS COM COSTURA,DE ACO-LIGA INOXIDAVEL	3	735	147	0	59	
73.18.03.04	TUBOS SEM COSTURA,DE ACO-LIGA INOXIDAVEL	5	4.696	939	0	376	
73.18.03.07	TUBOS S/COST.,D/ACO-CARB.,MAIS DE 229MM	24	645	129	0	52	
73.18.03.99	QUALQ.OUTRO TUBO SEM COSTURA,DE FERRO OU ACO	8	4.594	919	0	368	
	TOTAL DA POSICAO 73.18	46	11.283	2.410	0	903	
73.20.01.99	QUALQ.OUT.ACESSORIO P/TUBO DE FERRO FUNDIDO	1	351	193	0	28	
73.20.02.00	ACESSORIOS PARA TUBOS, DE FERRO	0	34	19	0	3	
73.20.03.00	ACESSORIOS PARA TUBOS, DE ACO	2	11.032	6.067	0	883	
	TOTAL DA POSICAO 73.20	3	11.416	6.279	0	913	
73.21.02.00	COLUNAS DE FERRO OU ACO	0	291	160	0	29	
	TOTAL DA POSICAO 73.21	0	291	160	0	29	
73.22.99.00	OUTS.RESERV.E SEM.,CAPACID.SUP.300L,D/FERRO	4	2.186	1.202	0	219	
	TOTAL DA POSICAO 73.22	4	2.186	1.202	0	219	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO			
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO	TRIBUTAVEL	CALCULADO	PAGO	CALCULADO	PAGO
		t	US$ 1.000	US$ 1.000			
	REGIME						
7324.01.99	QUALQ.OUTRO RECIP.,DE FERRO OU ACO P/GASES	0	1	1	0	0	0
7324.99.00	OUTS RECIP.FERRO OU ACO P/GAS COMP.OU LIQUEF	2	321	75	0	10	0
	TOTAL DA POSICAO 73.24	2	322	75	0	10	0
7325.00.00	CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.	0	175	110	0	0	0
	TOTAL DA POSICAO 73.25	0	175	110	0	10	0
7327.01.00	TELAS METAL.E REDES,DE FIOS D/FERRO OU ACO	0	1	1	0	0	0
	TOTAL DA POSICAO 73.27	0	1	1	0	0	0
7329.01.99	QUALQ.OUT.CORRENTE D/TRANSM.,D/FERRO OU ACO	12	1.784	1.114	0	1.114	0
7329.02.99	QUALQ.OUTRA CORRENTE,BLINDAGEM,P/PNEUMATICOS	0	27	7	0	2	0
7329.99.00	OUTRAS CORRENTES DE FERRO FUNDIDO,FERRO,ACO	0	304	190	0	30	0
	TOTAL DA POSICAO 73.29	12	2.115	1.311	0	1.146	0
7331.01.99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	0	188	57	0	19	0
7331.04.00	PINOS DE FERRO OU ACO	1	644	644	0	97	0
7331.05.00	PINOS PONTIAGUDOS, DE ACO	0	9	9	0	1	0
7331.99.00	OUTS.PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO	0	251	178	0	23	0
	TOTAL DA POSICAO 73.31	1	1.097	928	0	140	0
7332.01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	0	877	777	0	88	0
7332.02.00	TIRA-FUNDOS (PARAF.DE LINHA),DE FERRO OU ACO	0	2	2	0	0	0
7332.03.00	GANCHOS DE FERRO OU ACO	0	60	34	0	4	0
7332.04.00	REBITES DE FERRO OU ACO	320	2.[illegible]	1.[illegible]	0	[illegible]	0
7332.05.00	ARRUELAS DE FERRO OU ACO	0	1.[illegible]	[illegible]	0	1	0
7332.99.00	OUTS.ARRUELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	8	1.[illegible]	[illegible]	0	1	0
	TOTAL DA POSICAO 73.32	328	23.708	15.407	0	[illegible]	0
7335.01.01	MOLAS EM ESPIRAL,DE FERRO OU ACO	0	1.[illegible]	1.[illegible]	0	1	0
7335.01.02	MOLAS HELICOIDAIS,DE FERRO OU ACO	1	[illegible]	[illegible]	0	3	0
7335.01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO	0	1.[illegible]	1.[illegible]	0	1.[illegible]	0
	TOTAL DA POSICAO 73.35	1	4.655	3.026	0	485	0
7337.00.00	CALDEIRAS,RADIADORES D/AQUEC.N/ELET.,D/FERRO	0	136	95	0	14	0
	TOTAL DA POSICAO 73.37	0	136	95	0	14	0
7338.03.00	PALHA OU LA,ESP.,LUV.E SEM.,DE FERRO OU ACO	0	348	243	0	35	0
	TOTAL DA POSICAO 73.38	0	348	243	0	35	0
7340.03.99	QUALQ.OUT.PECA FORJADA,FERRO OU ACO,EM BRUTO	0	155	108	0	11	0
7340.99.99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	0	2.170	1.[illegible]	0	2[illegible]	0
	TOTAL DA POSICAO 73.40	0	2.324	1.627	0	232	0
	TOTAL DO CAPITULO 73	1.402	109.579	46.178	814	7.837	82
7401.03.01	COBRE ELETROL.,BRUT.,REFIN.,EXC.BARRAS P/FIO	85	1.883	94	0	0	0
	TOTAL DA POSICAO 74.01	85	1.883	94	0	0	0
7402.99.00	OUTRAS CUPRO-LIGAS	0	752	151	0	0	0
	TOTAL DA POSICAO 74.02	0	752	151	0	0	0
7403.02.99	QUALQUER OUTRO FIO DE COBRE	0	6	3	1	0	0
	TOTAL DA POSICAO 74.03	0	6	3	1	0	0
7404.02.00	CHAPAS,ETC.DE COBRE,CORT.,SUP.A 0,15 MM	0	236	165	0	0	0
	TOTAL DA POSICAO 74.04	0	236	165	0	0	0
7406.00.00	PO E PARTICULAS DE COBRE	0	8	2	0	0	0
	TOTAL DA POSICAO 74.06	0	8	2	0	0	0
7407.01.99	QUALQUER OUTRO TUBO D/COBRE,N/TRABALHADO	0	51	28	0	4	0
7407.02.00	TUBOS DE COBRE,TRABALHADOS	0	196	837	0	96	0
	TOTAL DA POSICAO 74.07	0	248	866	0	100	0
7415.02.01	ARRUELAS DE COBRE	0	5	3	0	0	0
7415.02.02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	0	2	4	1	1	0
7415.02.99	QUALQ OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	0	527	369	0	83	0
	TOTAL DA POSICAO 74.15	0	537	376	1	84	0
7419.99.00	OUTRAS MANUFATURAS DE COBRE	0	888	622	0	89	0
	TOTAL DA POSICAO 74.19	0	888	622	0	89	0
	TOTAL DO CAPITULO 74	88	5.559	2.287	1	242	0
7501.02.01	CATODOS DE NIQUEL	60	6.043	605	0	0	0
7501.03.00	LIGAS DE NIQUEL	0	839	125	0	0	0
7501.04.00	DESPERDICIOS E SUCATA DE NIQUEL	0	12	2	0	0	0
	TOTAL DA POSICAO 75.01	61	6.890	732	0	0	0
7502.01.00	BARRAS E PERFILADOS,DE NIQUEL	0	70	33	0	0	0
	TOTAL DA POSICAO 75.02	0	70	33	0	0	0
7504.02.00	TUBOS E BARRAS OCAS DE NIQUEL,TRABALHADOS	9	5.204	2.342	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P A G
	REGIME 11						
75.04.04.00	ACESSORIOS PARA TUBOS, DE NIQUEL	2	3.475	1.564	0	0	
	TOTAL DA POSICAO 75.04	11	8.679	3.905	0	0	
	TOTAL DO CAPITULO 75	72	15.641	4.669	0	0	
76.01.02.00	LIGAS DE ALUMINIO	0	205	76	0	8	
	TOTAL DA POSICAO 76.01	0	205	76	0	8	
76.03.02.00	CHAPAS E TIRAS DE ALUM.CORT.SUP.A 0,20MM	8	3.255	1.465	732	199	
	TOTAL DA POSICAO 76.03	8	3.255	1.465	732	199	
76.05.01.00	PO DE ALUMINIO	0	3	1	0	0	
	TOTAL DA POSICAO 76.05	0	3	1	0	0	
76.06.01.02	TUBOS D/ALUM.N/TRAB.C/MAIS D/152MM DIAM.EXT.	0	16	9	0	2	
76.06.02.00	TUBOS TRABALHADOS DE ALUMINIO	0	297	178	0	30	
	TOTAL DA POSICAO 76.06	1	314	187	0	31	
76.07.00.00	ACESSORIOS PARA TUBOS, DE ALUMINIO	0	16	10	0	2	
	TOTAL DA POSICAO 76.07	0	16	10	0	2	
76.16.99.00	OUTRAS OBRAS DE ALUMINIO	0	529	370	74	60	
	TOTAL DA POSICAO 76.16	0	529	370	74	60	
	TOTAL DO CAPITULO 76	9	4.321	2.109	806	301	
78.01.03.00	LIGAS DE CHUMBO	0	1	0	0	0	
	TOTAL DA POSICAO 78.01	0	1	0	0	0	
78.04.01.00	PO E PARTICULAS,DE CHUMBO	6	1.383	622	0	0	
	TOTAL DA POSICAO 78.04	6	1.383	622	0	0	
78.06.02.00	ARRUELAS E GAXETAS,DE CHUMBO	0	29	20	0	0	
78.06.99.00	OUTRAS OBRAS DE CHUMBO	0	109	77	0	0	
	TOTAL DA POSICAO 78.06	0	138	97	0	0	
	TOTAL DO CAPITULO 78	6	1.522	719	0	0	
79.01.02.01	ZINCO ELETROLITICO EM LINGOTES,BRUTO,REFIN.	5.099	160.869	48.261	0	0	
	TOTAL DA POSICAO 79.01	5.099	160.869	48.261	0	0	
	TOTAL DO CAPITULO 79	5.099	160.869	48.261	0	0	
81.01.03.99	QUALQ.OUT.BARRA,FITA,PLAQUETA,FOLHA,D/TUNGST	3	4.291	1.588	0	0	
81.01.99.00	OUTRAS OBRAS DE TUNGSTENIO (VOLFRAMIO)	0	56	25	0	0	
	TOTAL DA POSICAO 81.01	3	4.348	1.613	0	0	
81.02.04.00	DESPERDICIOS E SUCATA DE MOLIBDENIO	0	68	10	0	0	
	TOTAL DA POSICAO 81.02	0	68	10	0	0	
81.03.99.00	OUTRAS OBRAS DE TANTALO	0	456	137	27	0	
	TOTAL DA POSICAO 81.03	0	456	137	27	0	
81.04.03.01	MANGANES EM BRUTO	412	27.322	8.197	0	0	
81.04.04.01	CROMO EM BRUTO	15	3.585	1.076	0	0	
81.04.08.01	COBALTO EM BRUTO	73	33.867	2.104	0	0	
81.04.08.03	DESPERDICIOS E SUCATA DE COBALTO	9	3.981	597	3	0	
81.04.09.01	TITANIO EM BRUTO	2	190	29	0	0	
81.04.09.02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE TITANIO	0	152	30	0	0	
81.04.09.05	TUBOS (INCLUSIVE SEUS ESBOCOS) DE TITANIO	0	11	2	0	0	
81.04.11.99	QUALQUER OUTRA OBRA DE ZIRCONIO	0	185	83	0	0	
81.04.99.02	FIOS,FITAS,FOLHAS,ETC.,DE OUTS.METAIS COMUNS	0	15	7	0	0	
	TOTAL DA POSICAO 81.04	511	69.308	12.124	3	0	
	TOTAL DO CAPITULO 81	514	74.179	13.884	30	0	
82.02.03.02	LAMINA DE SERRA CIRC.P/MET.,OUTROS MATERIAIS	5	933	420	0	75	
82.02.03.05	FRESAS-SERRAS	0	8	3	0	1	
82.02.03.07	LAMINA DE SERRA RETA,INCL.MANUAIS,P/METAIS	0	267	147	0	21	
	TOTAL DA POSICAO 82.02	5	1.208	569	0	97	
82.03.01.00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	0	56	31	0	6	
82.03.03.00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	0	82	45	0	8	
	TOTAL DA POSICAO 82.03	0	138	76	0	14	
82.04.02.00	CORTA-QUENTES,MALHOS,MARRETAS,MARTELOS,SEM.	0	19	10	0	1	
82.04.05.00	CORTA-VIDROS	0	2	1	0	0	
82.04.99.00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	16	28.522	19.965	0	2.282	
	TOTAL DA POSICAO 82.04	16	28.542	19.977	0	2.283	
82.05.07.99	QUALQUER OUTRA BROCA OU ALARGADOR	0	468	257	0	37	
82.05.08.99	QUALQUER OUTRA FERRAMENTA PARA ROSQUEAR	0	2.184	1.201	0	175	
82.05.12.00	BROCHAS DE OUTROS TIPOS	0	47	26	0	4	
82.05.18.99	QUALQ.OUTR.FERRAM.MONT.P/TRAB.DE TORNEAMENTO	0	295	162	0	24	
82.05.99.00	OUTRAS FERR.INTERMUTAV.P/MAQ.E FERR.MANUAIS	0	1.178	648	130	105	
	TOTAL DA POSICAO 82.05	1	4.172	2.295	130	344	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (Tons)	VALOR TRIBUTAVEL (Cz$ 1.000)	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU ICM (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME: 1						
8 [illegible] 99.00	OUTRAS FACAS E LAMINAS P/MAQ.E APAR. MEC.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 82.06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01.99	QUALQ OUT.FACA DE LAM.CORTANTE OU SERRILHADA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 82.09	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 82	[illegible]	35 519	23 891	133	[illegible]	[illegible]
8 [illegible] 99.00	OUTS APARELHOS DE ILUMINACAO,DE METAL COMUM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 83.07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01 99	QUALQUER OUTRA SOLDA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 02 02	ELETRODOS REVEST.EXT.P/SOLD.ARCO,D/ACO-LIGA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 83.15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 83	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 90 03	VALVULAS PARA MAQUINAS A VAPOR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 00	PARTES E PECAS SEPARADAS DE TURBINAS A VAPOR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.05	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 08 99	QUALQ OUTRO MOTOR DE COMBUSTAO INTERNA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 02	BLOCOS D/CILIND ,ETC.,P/MOT.EXPLOS.COMB.INT.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 04	PISTOES OU EMBOLOS P/MOT.EXPLOS.E COMB.INT.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB.INT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 06	TUB ADMISS E D/ESCAPE,P/MOT EXPLOS E COMB.INT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 07	ANEIS DE SEGMENTOS P/MOT EXPLOS E COMB.INTAC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 08	BICOS INJETORES P/MOT.EXPLOS E COMB.INTAC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 10	CAMISAS D/CILINDRO P/MOT EXPLOSAO COMB INT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91.99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS E COMB	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 06 00	MOTORES HIDRAULICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 90 00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 03.00	MOTORES DE AR (OU DE GAS) COMPRIMIDO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.08	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01.02	BOMBAS ALTERNATIVAS, DE PROPULSAO MECANICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01 04	BOMBAS ROTATIVAS VOLUMETRICAS DE ENGRENAGENS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01 05	OUTRAS BOMBAS ROTATIVAS VOLUMETRICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01 06	BOMBAS CENTRIFUGAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01 07	BOMBAS INJETORAS P/MOTOR DE COMBUSTAO INT.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01 10	BOMBAS MANUAIS,C/DISPOSITIVO DE MEDICAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01 99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01 02	BOMBAS,MOTOB.E TURBOBOMBAS DE VACUO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01 99	OUTS BOMBAS,TURBOB E MOTOB ,DE AR E DE VACUO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 02 01	MOTOCOMPRESSOR HERMET FRIG P/REFRIG E SEMEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 05 99	QUALQ OUT.COMPRESS D/AR,EXC D/EMB OU ROTAT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 06 99	QUALQ OUT.COMPRESS.AR,NIMONT CHASSIS C/RODAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 08.04	OUTS.COMPRESSORES D/GASES CENTRIF (RADIAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 10 00	VENTILADORES, EXAUSTORES E SEMELHANTES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 11.02	TURBOALIMENT.D/AR P/MOT POS 84.08 ACIMA 50KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 90 99	QUALQ.OUT.PARTE,PECA P/BOMBAS,MOTOBOMB. SEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 01	EMBOLOS OU PISTOES P/COMPRESS.,MOTOCOMPRESS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 03	BLOCOS D/CILIND ,CABEC CART .CARCAC P/COMP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 04	VALV P/COMPRESS.,MOTOCOMPRESS.,TURBOCOMPRESS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 91 99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 93.00	PARTES E PECAS DE VENT.,EXAUST.E SEMELHANTES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 02.00	VENTANEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 90.00	PARTES,PECAS P/QUEIMADORES,FORNALHAS E SEM.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01 99	OUTROS FORNOS INDUSTRIAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 02.00	FORNOS DE LABORATORIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 90 00	PARTES E PECAS DE FORNOS INDUSTRIAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 90.99	QUALQ.OUT. PARTE E PECA P/APAR.P/PROD.D/FRIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 90.00	PARTES,PECAS P/CALAND,LAMIN,EXC.DE MET.,VID.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01.05	AUTOCLAVES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 01 99	OUTROS AQUECEDORES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 04.99	QUALQUER OUTRO EVAPORADOR E SECADOR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 06.00	ESTUFAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 90.00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 99.01	APAR.P/TRAT.MAT.C/MUDANCA TEMP.PES.ATE 500KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 [illegible] 99.02	APAR.P/TRAT.MAT.C/MUDANCA TEMP.,MAIS 500 KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.17	4	5 421	2 815	491	473	84
8 [illegible] 05.00	CENTRIFUGADORES P/LABORATORIO	0	1 612	726	145	141	28

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IU (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
		REGIME 11					
84.18.13.00	FILTROS DE AR OU DE GASES, ELETROSTATICOS	0	111	50	0	9	
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	1	1.317	725	0	105	
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	0	2.076	854	0	166	
84.18.90.99	QUALQ.OUTRA PARTE E PECA D/CENTRIF. E SECAD.	0	246	111	0	20	
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	0	1.001	451	0	80	
	TOTAL DA POSICAO 84.18	2	6.364	2.916	145	521	
84.19.05.99	QUALQ.OUTRA MAQUINA P/EMPACOTAR MERCADORIA	2	2.953	1.329	0	236	
84.19.90.00	PARTES,PECAS P/APAR.P/LIMP.,ENCHER E ETIQUET	0	210	94	0	17	
	TOTAL DA POSICAO 84.19	2	3.163	1.423	0	253	
84.20.02.00	APAR.P/PESAR CARGAS S/CORR.TRANSP.OU MONOTR.	1	1.253	376	0	125	
84.20.03.00	APAR.VERIFIC.DE PESO EM RELACAO A UM PADRAO	0	123	37	0	12	
84.20.90.00	PARTES,PECAS P/APAR.E INSTRUM.DE PESAGEM	1	2.081	936	0	208	
	TOTAL DA POSICAO 84.20	2	3.457	1.349	0	346	
84.21.03.01	PISTOLAS DE AR COMPRIMIDO,PARA PINTURA	0	30	17	0	2	
84.21.03.99	QUALQ.OUTR.PISTOLA AEROGRAF.E APARELHS.SEM.	0	126	70	0	10	
84.21.90.00	PARTES,PECAS P/APAR.P/DISPERSAO DE LIQ.OU PO	0	209	94	0	17	
84.21.99.00	OUTS.APAR.P/DISPERS.DE MATERIAS LIQ.OU EM PO	1	159	87	0	13	
	TOTAL DA POSICAO 84.21	1	525	268	0	42	
84.22.02.07	OUTROS MACACOS HIDRAULICOS	0	749	337	0	75	
84.22.02.99	QUALQUER OUTRO MACACO PARA CARGA	1	976	635	0	98	
84.22.03.99	QUALQ.OUT.GUINCHO E CABREST.C/CAPAC.ATE 100T	6	8.166	3.675	0	817	
84.22.11.99	QUALQ.OUTRO TRANSPORTADOR MECANICO CONTINUO	0	634	285	57	69	
84.22.90.00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	23	21.296	12.778	0	2.130	
	TOTAL DA POSICAO 84.22	31	31.822	17.710	57	3.181	
84.23.01.02	PERFURATRIZ DE PERCUSSAO	0	12.816	3.845	0	641	
84.23.90.99	OUTS.PARTES P/APAR.DE EXTRACAO E MOVIM.TERRA	0	193	87	0	10	
	TOTAL DA POSICAO 84.23	1	13.009	3.932	0	650	
84.32.01.00	MAQ.DE COSTURA,PARA BROCHURA OU ENCADERNACAO	7	17.019	5.106	0	851	
84.32.90.00	PECAS P/MAQ.P/BROCHURA,ENCADERN.,INC.DE COST	0	671	302	0	34	
84.32.99.02	OUTS.MAQ.P/BROCH.ENCADER.MAIS 250 ATE 5000KG	25	40.932	18.420	0	2.047	
84.32.99.03	OUTRAS MAQ.P/BROCHURA,ENCADER.,MAIS D/5000KG	27	33.000	14.850	0	1.650	
	TOTAL DA POSICAO 84.32	59	91.622	38.677	0	4.581	
84.33.01.01	GUILHOTINAS PESANDO ATE 250 KG	0	259	142	0	13	
84.33.01.02	GUILHOTINAS PESANDO MAIS DE 250 ATE 5000KG	10	5.303	2.386	0	265	
84.33.01.03	GUILHOTINAS PESANDO ACIMA DE 5.000KG	21	6.207	2.793	0	310	
84.33.90.00	PECAS P/MAQ.P/TRAB.PASTA CEL.,PAPEL E SEMEL.	0	544	245	0	27	
	TOTAL DA POSICAO 84.33	31	12.314	5.567	0	616	
84.34.01.02	MAQ.E APAR.P/COMPOR E FUND.CARACT.D/IMPRENSA	4	22.501	6.606	0	1.177	
84.34.01.03	MAQ.E APAR.P/FOTOLITOGR.,OFFSET,ROTOGR.,SEM.	52	241.364	50.251	0	12.132	
84.34.01.99	QUALQUER OUTRA MAQUINA DE FUNDIR E COMPOR	9	69.763	31.394	0	3.509	
84.34.02.99	QUALQ.OUT.MAT.DE CLICHERIA,ESTEREOT.E SEM.	0	155	70	0	0	
84.34.90.00	PECAS P/MAQ.FUNDIR E COMPOR CARACT.DE IMPR.	3	17.774	7.998	0	908	
84.34.99.00	OUTS.MAQ.D/FUNDIR,COMPOR CARACT.DE IMPRENSA	1	2.103	946	0	105	
	TOTAL DA POSICAO 84.34	69	353.661	97.265	0	17.831	
84.35.04.99	OUTRAS MAQUINAS ROTATIVAS "OFF-SET"	622	743.244	334.460	0	37.162	
84.35.05.00	MAQUINAS ROTATIVAS PARA JORNAIS	210	206.446	92.900	0	10.322	
84.35.06.00	MAQUINAS ROTATIVAS PARA ROTOGRAVURA	276	299.174	134.628	0	14.959	
84.35.08.00	MAQUINAS PARA IMPRESSAO SERIGRAFICA	0	499	225	45	27	
84.35.09.02	DOBRADORES	3	4.606	2.534	0	230	
84.35.09.99	QUALQ.OUTRA MAQ.E APAR.AUXILIAR DE IMPRESSAO	2	10.571	5.814	0	529	
84.35.90.00	PECAS P/MAQ.E APAR.P/IMPRESSAO,ARTES GRAFIC.	4	21.115	9.502	1	1.056	
84.35.99.00	OUTS.MAQ.E APAR.P/IMPRESSAO E ARTES GRAFICAS	21	53.707	24.168	0	2.685	
	TOTAL DA POSICAO 84.35	1.137	1.339.361	604.230	46	66.970	
84.37.01.01	TEARES DO TIPO "SEM LANCADEIRA"	40	33.551	15.098	0	2.432	
	TOTAL DA POSICAO 84.37	40	33.551	15.098	0	2.432	
84.38.16.99	QUALQ.OUTR.AGULHA DE LINGUETA P/MAQ.MALHARIA	0	302	136	68	18	
84.38.23.04	PARTES E PECAS DE MACAROQUEIRAS	1	2.693	1.212	606	165	
84.38.24.01	PARTES E PECAS DE BOBINADEIRAS AUTOMATICAS	0	73	33	16	4	
	TOTAL DA POSICAO 84.38	1	3.068	1.380	690	188	
84.39.01.00	MAQ.E APAR.P/FABRIC.E ACABAMENTO DE FELTRO	9	5.611	1.683	0	365	
	TOTAL DA POSICAO 84.39	9	5.611	1.683	0	365	
84.43.03.00	LINGOTEIRAS	36	39.623	17.830	0	1.981	
84.43.90.00	PECAS P/MAQ.DE MOLDAR P/ACIARIA,FUND.,METAL	45	46.424	20.891	0	2.321	
	TOTAL DA POSICAO 84.43	80	86.047	38.721	0	4.302	
84.44.08.00	CILINDROS DE LAMINADORES	270	17.032	7.665	0	852	
84.44.90.00	PECAS P/LAMINAD.,TRENS DE LAMIN.,CILIND.LAM.	108	173.266	77.970	0	8.663	
	TOTAL DA POSICAO 84.44	378	190.299	85.634	0	9.515	
84.45.06.02	PLAINA COM MESA BASCULANTE PES. MAIS 2000KG	6	4.463	2.008	0	223	
84.45.06.99	QUALQUER OUTRA PLAINA,PESANDO MAIS DE 2000KG	8	1.265	569	114	69	
84.45.19.00	DENTADORAS DE ENGRENAGENS,(PFAUTER,MAAG,ETC)	25	35.823	7.419	1.484	1.865	
84.45.25.00	POLITRIZES DE BANCADA	0	284	156	0	14	
84.45.26.05	RETIFICADEIRA DE ENGRENAGENS	7	25.514	11.481	2.296	1.391	
84.45.26.99	QUALQUER OUTRA RETIFICADEIRA	23	58.314	26.241	0	4.199	
84.45.28.99	QUALQ.OUT.MAQ.-FERRAM.TRAB.POR ELIMIN.METAL	14	2.554	1.405	585	169	
84.45.31.00	MAQUINAS PARA MARTELAR OU FORJAR	47	25.905	7.771	1.554	1.373	
84.45.32.01	MAQ.P/CURVAR,DOBRAR,ETC.,PESANDO ATE 9000 KG	1	1.465	586	0	73	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO	IPI	OU ICMS
DIGO	DENOMINACAO	ABREVIADA					
		REGIME 11					
8 38 00	OUTS.MAQ.-FERRAMENTAS QUE TRAB. POR DEFORM.		0	398	170	0	28	0
	TOTAL DA POSICAO 84.45							
01 99	QUALQUER OUTRO PORTA FERRAMENTAS		0	34	18			
02 01	PLACAS P/TORNOS,TIP.D/CASTANHAS,DE ACO FORJ.		0	1.446	795	0	72	0
02 99	QUALQUER OUTRA PLACA P/TORNC.TIPO CASTANHA		0	25	14	0	1	0
07 06	PECAS TORNO COPIADOR(POS.84.45),ATE 3.000 KG		0	312	141	0	16	0
08 01	PECAS TORNO PARAL.UNIV.(POS.8445),SUP.3000KG		0	144	65	0	7	0
08 06	PECAS TORNO COPIADOR(POS.84.45,,SUP.A 3000KG							
08 99	QUALQ OUT PECA P TORNO POS 84 45 SUP 3000KG		2	17.076	7.657	0	661	0
15 00	PARTES PECAS ROSQUEADEIRAS DA POS. 84.45		2	8.584	3.894	0	428	0
17 01	PECAS MANDRILADEIRA HORIZ. (84.45)SUP.1000KG		0	80	27	0	3	0
20 01	PECAS FRESADEIRA AUTOMATICA DA POS 84.45		0	514	231	0	28	0
21 99	QUALQ.OUT.PARTE,PECA,D/CORTADEIRA,POS.84.45		0	2.363	1.063	0	118	0
24 02	PECAS ESMERILHADEIRA(POS.84.45),ACIMA 500 KG		1	4.014	1.806	0	201	0
31 03	PECAS RETIFICADEIRA HORIZONTAL DA POS 84.45		0	287	120	0	13	0
31 99	QUALQ.OUT.PARTE,DE RETIFICADEIRA D/POS.84.45		1	1.725	776	0	86	0
35 00	PECAS MAQ.PARA FABR. OBRA FIO MET.POS.84.45		0	647	246	0	27	0
36 00	PECAS MAQ. PARA MARTELAR OU FORJAR POS.84.45		1	3.123	1.405	10	157	1
37 01	PECAS MAQUINAS P/CURVAR,ETC.(8445)ATE 3000KG		2	1.348	606	0	67	0
37 02	PECAS MAQUINAS P/CURVAR,ETC (8445 SUP 3000KG							
40 01	PECAS MAQ ESTIRAR P/FIOS 84.45 ATE 1000KG							
41 02	PECAS MAQ P/ENROLAM TUBOS 84.45 SUP 1000KG							
43 00	PECAS MAQ FERRAMENTA P TRAB DEFORM POS 84.45							
60 99	QUALQ OUT.PARTE,PECA D/LIXAD.(8447)ATE 500KG		0	20	11	0	1	0
99 00	OUTRAS PARTES,PECAS P/MAQUINAS-FERRAMENTAS		0	490	247	46	29	5
	TOTAL DA POSICAO 84.48		22	62.858	28.829	56	3.182	8
01 03	FURADEIRAS PNEUMATICAS		0	106	32	0	8	0
90 01	PARTE,PECA DE FERRAM.OU MAQ.-FERRAM.PNEUMAT.		1	1.404	421	0	112	0
	TOTAL DA POSICAO 84.49		1	1.510	453	0	121	0
01 00	MACARICO,P/SOLDAR OU CORTAR E S/ACESSORIOS		0	0	0	0	0	0
03 02	MAQUINAS P/SOLDAR OU CORTAR,PES.ACIMA 500 KG		5	11.043	4.887	0	804	0
05 01	BICOS PARA MACARICOS		0	6	2	0	1	0
05 99	QUALQUER OUTRO BICO E ACESSORIOS		0	135	74	0	7	0
90 04	PECAS MAQ.DE SOLDAR OU CORTAR,ACIMA DE 500KG		0	55	25	0	3	0
90 99	QUALQ.OUTRA PARTE,PECA P/MAQ.A GAS P/SOLDAR		0	141	64	0	7	0
	TOTAL DA POSICAO 84.50		5	11.429	5.156	0	821	0
03 99	QUALQ.OUTRA MAQ. AUTOMAT.DE TRAT. INFORMACAO		0	1.227	602	0	134	0
04 02	UNID. D/MEMORIA CENTRAL DE SEMICONDUTOR		3	37.424	16.841		1.745	0
04 99	QUALQUER OUTRA UNIDADE DE MEMORIA CENTRAL		0	89	40	8	10	2
05 01	UNIDADE DE DISCO MAGNETICO		0	2.484	1.118	0	248	0
05 02	CONTROLADOR E/OU FORMATADOR P/DISCO MAGNET.		0	1.788	804	0	178	0
05 03	UNIDADE DE FITA MAGNETICA		0	507	228	46	85	11
05 05	UNIDADE D/DISCO MAGNETICO FLEXIVEL("FLOPPY")		0	4.128	1.857	0	413	0
05 07	UNIDADE DE FITA MAGNETICA CASSETE		0	2.928	1.318	0	293	0
05 08	IMPRESSORA		0	1.271	572	0	127	0
05 16	MODULADOR/DEMODULADOR DE SINAIS (MODEM)		0	1.272	572	0	127	0
05 18	TERMINAL D/VIDEO ALFANUMERICO E/OU SEMIGRAF.		1	3.[illegible]	[illegible]		[illegible]	7
05 19	TERMINAL DE VIDEO GRAFICO		0	203	92	0	20	0
05 20	CONTROLADOR PARA IMPRESSORA		1	3.858	1.646	0	386	0
05 99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE		2	37.265	16.769	465	3.773	114
07 99	QUALQ.OUT.MAQ.REGIST.INFORM.EXC.SUBPOS.05.00		0	1.092	492	88	110	24
99.00	OUTS MAQ TRATAM.INFORM.,N/ESPECIF.OUTS.POS.		0	2.122	955	0	212	0
	TOTAL DA POSICAO 84.53		6	101.271	45.578	632	10.180	153
14.02	TECLADO P/MAQ.AUT.D/TRATAMENTO DA INFORMACAO		1	3.901	1.080	181	378	64
14.03	ACIONADOR D/DISCO FLEXIV.P/MAQ.TRAT.INFORM.		0	88	27	0	8	0
14.08	CABECOTE OU MARTELO D/IMPRESS.P/MAQ.POS.8453		0	25	7	0	2	0
14.09	CAB D/LEITURA E/OU GRAV.MAGNET.P/MAQ.8453		0	13	4	0	1	0
14.10	VISOR ("DISPLAY")DE MAQUINAS D/POSICAO 84.53		0	17	5	0	2	0
14.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53		1	35.183	10.855	1.944	3.744	887
	TOTAL DA POSICAO 84.55		2	38.928	11.879	2.125	4.137	781
90.99	QUALQ.OUT.PARTE OU PECA P/BRITADOR OU MOINHO		45	4.748	2.127	0	237	0
	TOTAL DA POSICAO 84.56		45	4.749	2.127	0	237	0
01.01	PRENSAS SEM APLICACAO ESPECIFICA		4	1.421	782	186	126	25
01 03	MISTURADORES DE PO,PASTAS,LIQUIDOS,ETC.		0	511	230	0	41	0
01 99	QUALQ OUT MAQ.E APARELHO DE EMPREGO GERAL		1	2.359	1.298	280	209	42
04.03	EXTRUSORAS P/INC.MAT.PLAST.,BORRACHA E SEM.		21	26.150	11.767	5.884	2.883	1.281
04 05	MAQS P/TERMOFORMAGEM P/IND.MAT.PLAST.,BORR.		168	66.812	30.065	0	7.750	0
04 99	QUALQ.OUT.MAQ.P/IND.MAT.PLAST.,BORR.E SEM.		236	88.041	21.238	10.620	7.893	3.946
09 04	OUTRAS MAQ DESTA SUBPOSICAO,PES.ATE 10000 KG		6	6.889	3.100	620	801	120
90 00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.		30	16.714	7.521	2.505	1.537	945
99 00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.		9	14.598	6.569	0	1.188	0
	TOTAL DA POSICAO 84.59		478	223.485	82.572	20.044	21.888	5.980
02.01	COQUILHAS DOS TIPOS UTILIZADAS PARA METAIS		19	14.245	6.274	0	1.140	0
99.00	OUTROS MOLDES P/CARBONETOS MET.,MAT.MINERAIS		2	8.326	2.747	1.870	818	407
	TOTAL DA POSICAO 84.60		22	22.571	8.020	1.870	1.958	407
01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO		11	16.[illegible]	[illegible]	0	[illegible]	0
01 02	VALVULAS REDUTORAS E D/EXPANSAO DE COBRE		0	[illegible]	[illegible]	0	[illegible]	0
01.99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO		0	[illegible]	[illegible]	0	[illegible]	0
04.01	VALV.EXP.TERMOST.OU PRESSOST.,D/FERRO OU ACO		0	[illegible]	[illegible]	0	[illegible]	0
04.99	QUALQ.OUT.VALV.EXPANSAO TERMOST.OU PRESSOST		0	[illegible]	[illegible]	0	[illegible]	0
05 01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO		0	[illegible]	[illegible]	0	[illegible]	0
05.02	VALV.D/SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA		0	[illegible]	[illegible]	0	[illegible]	0
05.99	QUALQ OUT.VALVULA D/SEGURANCA OU DE ALIVIO		[illegible]	1.[illegible]	[illegible]	0	[illegible]	0
06 01	VALVULAS SOLENOIDES DE FERRO OU ACO		[illegible]	2.[illegible]	[illegible]	0	[illegible]	0
06.02	VALVULAS SOLENOIDES DE COBRE E SUAS LIGAS		0	[illegible]	[illegible]	0	[illegible]	0
06 99	QUALQUER OUTRA VALVULA SOLENOIDE		0	193	108	0	24	0
07.01	TORNEIRAS DE FERRO OU ACO		0	15	7	0	2	0
07.02	TORNEIRAS DE COBRE E SUAS LIGAS		0	7	4	0	1	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME '11						
84.61.07.99	QUALQUER OUTRA TORNEIRA	0	304	167	0	37	
84.61.90.00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS	2	7.717	4.244	18	928	
84.61.99.01	OUTS.VALV.E SEM.,TIPO GAVETA,DE FERRO OU ACO	0	3.794	1.707	0	455	
84.61.99.05	OUTS.VALV.E SEM.,TIPO BORBOLETA,D/FERR.,ACO	0	436	196	0	52	
84.61.99.13	OUTS.VALV.E SEM.,TIPO DIAFRAGMA,D/FERRO,ACO	0	38	17	0	5	
84.61.99.15	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	6	21.426	9.642	0	2.571	
84.61.99.99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	8	14.336	7.885	0	1.720	
	TOTAL DA POSICAO 84.61	40	69.620	33.749	18	8.357	
84.62.01.00	ROLAMENTOS DE ESFERAS	41	22.063	9.928	0	2.648	
84.62.02.00	ROLAMENTOS DE ROLOS CILINDRICOS	22	16.540	7.443	0	1.985	
84.62.03.00	ROLAMENTOS DE ROLOS CONICOS	112	48.204	21.692	0	5.784	
84.62.04.00	ROLAMENTOS DE AGULHAS	1	1.453	654	0	174	
84.62.90.01	ESFERAS DE ACO CALIBRADAS	0	90	41	0	11	
84.62.90.02	ROLOS CILINDRICOS	0	178	80	0	21	
84.62.90.05	OUTROS ROLOS PARA ROLAMENTOS	1	762	343	0	91	
84.62.90.06	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS,PRES.	5	4.356	1.960	0	523	
84.62.90.99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	1	400	180	0	48	
84.62.99.00	OUTROS ROLAMENTOS DE QUALQUER TIPO	119	51.533	23.190	8	6.185	
	TOTAL DA POSICAO 84.62	301	145.581	65.511	8	17.471	
84.63.01.00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT.	318	91.099	50.105	0	10.932	
84.63.02.00	ARVORE D/COMANDO VALV.P/MOT.EXPL.E COMB.INT.	0	100	55	0	12	
84.63.03.01	CABO COM OU SEM CAPA PARA VELOCIMETRO	0	172	146	0	21	
84.63.03.99	QUALQ.OUT.VEIOS FLEXIVEIS P/TRANSM.MOVIMENTO	0	20	11	0	2	
84.63.04.00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	13	26.068	14.337	0	3.128	
84.63.07.01	BRONZINAS,"BRONZES", DE METAL ANTIFRICCAO	4	9.664	6.765	0	1.160	
84.63.07.99	QUALQ.OUT.BRONZINA,"BRONZE",MANGAS,OUTS.MAT.	1	878	483	0	105	
84.63.08.01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	2	5.623	3.093	0	675	
84.63.08.02	MANCAIS,SUPORTES OU CAIXAS DE MAT. PLASTICA	0	547	301	0	66	
84.63.08.99	QUALQ.OUT.MANCAL, SUPORTE OU CAIXA,N/MONT.	0	512	282	0	61	
84.63.10.00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS	3	3.032	1.668	0	364	
84.63.11.01	MANCAL,SUPORTE MONTADO C/MET.ANTIFRICCAO	0	341	238	0	41	
84.63.11.99	QUALQ.OUT.MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.	1	6.571	3.614	0	788	
84.63.12.01	ENGRENAGENS OU RODAS DE FRIC.DE MAT.PLASTICA	0	145	80	0	17	
84.63.12.02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	9	11.739	6.076	0	1.409	
84.63.12.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	4	10.351	5.678	0	1.242	
84.63.13.00	VOLANTES,POLIAS E ROLDANAS	1	2.197	1.208	0	264	
84.63.14.00	EMBREAGENS DE FRICCAO	0	274	150	0	33	
84.63.15.00	EMBREAGENS PNEUMATICAS	2	2.364	1.300	10	285	
84.63.17.00	OUTRAS EMBREAGENS	1	943	519	0	113	
84.63.18.00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	10	8.131	4.472	22	978	
84.63.90.00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	7	9.612	4.326	48	1.159	
84.63.99.00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	24	17.674	9.721	0	2.121	
	TOTAL DA POSICAO 84.63	398	208.056	114.627	80	24.976	
84.64.01.00	JUNTAS METALOPLASTICAS P/MAQ.VEIC.E TUBULAC.	6	5.085	2.797	0	610	
84.64.02.99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	0	714	393	0	86	
	TOTAL DA POSICAO 84.64	6	5.799	3.189	0	696	
84.65.01.00	GRAXEIRAS	0	1.911	1.051	0	191	
84.65.99.00	OUTS.PARTES,PECAS P/MAQS.N/ESPECIF.OUTS.POS	1	1.009	555	0	101	
	TOTAL DA POSICAO 84.65	1	2.919	1.606	0	292	
	TOTAL DO CAPITULO 84	1.210	3.705.605	1642.665	32.401	239.830	
85.01.01.01	GERADORES DE CORR.CONTINUA PES.ATE 3000 KG	5	438	241	0	22	
85.01.01.02	GERADORES DE CORRENTE CONTINUA,ACIMA 3000KG	5	195	88	0	10	
85.01.02.01	GERADOR DE CORRENTE ALTERN.,PES.ATE 3000 KG	0	207	114	57	13	
85.01.07.01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	0	1.158	810	1	58	
85.01.07.02	MOTOR.CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	0	875	613	4	44	
85.01.07.03	MOTOR.CORR.CONT.PES.ACIMA 10 KG ATE 3000 KG	1	1.108	775	72	59	
85.01.08.01	MOTORES MONOFASICOS FRAC.C/MENOS D/1HP OU CV	0	691	484	0	35	
85.01.08.99	QUALQUER OUTRO MOTOR MONOFASICO	0	167	117	0	8	
85.01.09.01	MOTORES UNIVERSAIS PESANDO ATE 1 KG	0	11	7	0	1	
85.01.09.02	MOTORES UNIVERSAIS PES.ACIMA 1 KG ATE 10 KG	0	173	121	0	9	
85.01.09.03	MOTORES UNIVERSAIS PES.ACIMA 10KG ATE 3000KG	0	91	63	13	5	
85.01.10.01	MOTORES TRIFASICOS FRAC.MENOS DE 1HP OU CV	0	651	456	14	34	
85.01.10.02	MOT.TRIF.IG.OU MAIOR 1HP OU CV ATE 3000KG	2	4.270	2.888	26	215	
85.01.12.01	MOTORES SINCRONOS PESANDO ATE 1 KG	0	472	330	0	24	
85.01.12.02	MOTORES SINCRONOS PESANDO ACIMA 1KG ATE 10KG	0	159	111	13	9	
85.01.12.03	MOTORES SINCRONOS PES.ACIMA 10KG ATE 3000KG	0	494	346	69	28	
85.01.13.01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	1	2.018	1.413	438	123	
85.01.14.00	CONVERSORES ROTATIVOS DE FREQUENCIA	0	498	224	0	25	
85.01.16.00	TRANSFORMADORES DENOMIMADOS "DE MEDIDA"	0	138	76	0	7	
85.01.17.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	1	7.780	5.448	1.047	441	
85.01.17.02	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 100000KG	1	810	445	25	42	
85.01.18.99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.	1	3.532	2.473	485	201	
85.01.20.01	RETIFICADOR DE SELENIO	0	249	137	0	12	
85.01.20.99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	0	1.945	1.070	0	97	
85.01.22.00	CARREGADORES ESTATICOS DE BATERIA	0	22	15	0	1	
85.01.24.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	1	9.858	5.422	388	512	
85.01.25.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	0	570	313	5	29	
85.01.90.00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	1	886	487	0	44	
85.01.91.02	OUTS.PECAS P/TRANSF.,BOBINAS,USO EM ELETRON.	0	870	740	147	51	
85.01.91.99	QUALQ.OUT.PECA P/TRANSF.E BOBINA DE INDUCAO	1	1.969	1.083	217	109	
85.01.98.04	NUCLEOS DE PO FERROMAGNETICO	5	10.110	4.549	910	1.102	
85.01.98.99	QUALQ.OUT.PECA SEPARADA P/MOT.,TRANSF.,CONV.	0	590	324	0	29	
85.01.99.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	7	12.752	7.014	0	638	
	TOTAL DA POSICAO 85.01	33	65.754	38.896	3.930	4.036	
85.02.01.00	ELETROIMAS	0	100	55	0	10	
85.02.02.99	QUALQUER OUTRA IMA PERMAMENTE	0	7	4	0	1	
85.02.03.99	QUALQ.OUT.MANDRIL E OUTS.DISP.SEM.FIX.MAG.	0	1	0	0	0	
85.02.04.00	ACOPLAM.,EMBREAG.E VARIAD.DE VELOC.ELETROM.	0	748	337	0	75	
85.02.05.00	FREIOS ELETROMAGNETICOS	0	496	223	0	50	
85.02.90.00	PARTES E PECAS DE DISPOS.MAGN.OU ELETROMAGN.	0	680	306	0	68	
	TOTAL DA POSICAO 85.02	1	2.033	926	0	203	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME [illegible]						
01 00	PILHAS SECAS, DE EMULSAO OU SUSPENSAO	0	46	39	0	5	0
99 00	OUTRAS PILHAS ELETRICAS	0	27	16	0	3	0
	TOTAL DA POSICAO 85.03	0	73	54	0	7	0
01 02	ACUMULADOR ELETR ACIDO PES [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
02 01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	0	99	69	0	10	0
90 99	QUALQ.OUT PARTE OU PECA P/ACUMULAD.ELETRICO	0	54	30	0	5	0
99 00	OUTROS ACUMULADORES ELETRICOS	0	11	6	0	1	0
	TOTAL DA POSICAO 85.04	0	170	100	0	17	0
01 05	ESMERILHADEIRA, LIX.E POLITRIZ PES.ATE 15KG	0	130	71	0	10	0
90 00	PARTES E PECAS D/FERR.E MAQ.FERR.ELETROMEC	0	7	3	0	1	0
	TOTAL DA POSICAO 85.05	0	136	74	0	11	0
90 99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO	0	17	12	0	2	0
99 00	OUTS.DISP.ELET.PARA MOTOR EXPL.OU COMB.INT.	0	188	160	0	19	0
	TOTAL DA POSICAO 85.08	0	205	172	0	21	0
01 00	FORNOS DE LABORATORIO	0	1 118	615	0	89	0
03 02	MAC.ELET.DE SOLDAR,CORTAR,POR ARCO VOLTAICO	0	224	157	0	16	0
90 00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB.	2	12 261	5 513	0	980	0
	TOTAL DA POSICAO 85.11	2	13.503	6.285	0	1 087	0
12 01 00	AQUECEDORES ELETRICOS DE AGUA	0	29	30	0	6	0
12 06 99	QUALQUER OUTRA RESISTENCIA AQUECEDORA	1	3 421	2.223	0	342	0
	TOTAL DA POSICAO 85.12	1	3 450	2 254	0	348	0
13 90 01	BASTIDOR E ARMACAO P/CENTRO AUTOM.TELEFONICO	42	381 914	210 052	42 010	42 382	8.478
13 90 03	REGISTRO,SELETOR OU OUT.PECA P/CENTRO AUTOM.	1	56 537	25 441	5 088	6 162	1.232
13 90 99	QUALQ.OUT.PARTE E PECA P/APAR.DE TELEFONIA	2	6.978	4 885	977	706	159
13 98 99	QUALQ.OUT.PARTE,PECA APAR.D/TELEF.,TELEGRAF.	0	198	89	18	22	4
	TOTAL DA POSICAO 85.13	45	445 627	240 468	48 094	49 272	9 874
14 01 00	MICROFONES E SEUS SUPORTES	0	91	59	0	9	0
14 02 01	ALTO-FALANTE INSTALADO EM CAIXA ACUSTICA	0	33	33	0	1	0
14 03 00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	0	116	116	0	5	0
14 90 99	QUALQ.OUT.PARTE P/MICROF.,AMPLIF.BAIXA FREQ.	0	208	208	0	21	0
	TOTAL DA POSICAO 85.14	0	448	416	0	36	0
15 03 03	APAR.RECEPTOR,TRANSMISSOR-RECEPTOR,P/VEICULO	[illegible]	2 845	[illegible]	[illegible]	[illegible]	[illegible]
15 08 00	MONITORES DE VIDEO E DE FREQUENCIA	0	84	71	0	17	0
15 90 99	QUALQ.OUT.PECA P/TRANSM.E RECEP.RADIOTELEF.	0	590	801	0	80	0
	TOTAL DA POSICAO 85.15	0	3.519	2.564	0	645	0
17 03 99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC.	0	217	185	0	28	0
17 99 00	OUTS APAR.ELET.D/SINALIZ.ACUSTICA OU VISUAL	0	72	61	0	8	0
	TOTAL DA POSICAO 85.17	0	289	246	0	35	0
18 01 00	CONDENSADORES ELETRICOS FIXOS,DE CERAMICA	0	2 002	1 401	280	227	44
18 02 00	CONDENSADORES ELETRICOS FIXOS,DE PAPEL	0	816	571	114	93	19
18 03 00	CONDENSADORES ELETRICOS FIXOS,DE MICA	0	353	247	49	40	8
18 04 01	COND.ELET.FIXOS,ELETROLITICOS,DE ALUMINIO	0	2.417	1.692	332	275	54
18 04 02	COND.ELET.FIXOS,ELETROLITICOS,DE TANTALO	1	6 785	4.750	946	773	154
18 04 99	QUALQ OUT CONDENSADOR ELET.FIXO,ELETROLITICO	0	369	258	0	37	0
18 05 00	CONDENSADORES ELET.AJUSTAVEIS OU VARIAVEIS	0	490	418	0	49	0
18 90 01	PARTE PECA DE CONDENSAD.VARIAV.OU AJUSTAVEIS	0	88	52	0	7	0
18 99 01	CONDENSADORES ELETRICOS FIXOS,DE PLASTICO	0	3.780	2.646	529	431	86
18 99 99	QUALQUER OUTRO CONDENSADOR ELETRICO	0	921	644	0	92	0
	TOTAL DA POSICAO 85.18	2	18 001	12.678	2.237	2.024	384
19 01 01	CHAVE DE FACA	0	1	0	0	0	0
19 01 02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 01 03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON.	0	610	518	85	67	8
19 01 04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	0	1.028	728	4	104	1
19 01 99	QUALQ OUT APAR P/INTERRUP.,SECCION.N/AUTOM.	0	1.078	755	3	108	0
19 02 01	RELE PARA MAQUINA DE ESTATISTICA	0	8	2	0	1	0
19 02 02	RELE PARA TELEFONIA E P/APARELHO SEMELHANTE	7	107.087	58.887	11.777	11.884	2.377
19 02 04	INTERRUPTOR AUTOM.TERMOELETRICO ("STARTER")	0	0	0	0	0	0
19 02 99	QUALQ OUT APAR P/INTERR.E SECC.AUT.,SECOS	1	9.224	4.157	81	921	20
19 03 01	APAR INTER SECC.AUT.RUT.OLEO,GAS,ATE 2000 KG	0	21	6	0	2	0
19 04 02	FUSIVEL	0	1.454	1.018	139	159	23
19 04 03	DISJUNT D/RUTURA EM OLEO,TENSAO NOM.ATE 1KV	0	431	302	0	43	0
19 04 04	DISJUNT RUTURA EM OLEO,TENSAO 1KV A 72,5KV	0	694	486	0	69	0
19 04 09	OUTROS DISJUNTORES	2	5.103	3.572	21	512	3
19 04 99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	2	7 147	5.003	6	715	1
19 05 01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM	0	17	15	3	2	0
19 05 04	TOMADA POLARIZADA E TOMADA BLINDADA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 05 05	ACESSORIO ELETRICO PARA CONDUTOR E ISOLADOR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 05 07	SUPORTE SOQUETE P/MICROESTRUTURA ELETRONICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 05 08	CONECTOR P/CIRC IMPRESSO E OU P CABO CHATO	[illegible]	780	548	27	[illegible]	[illegible]
19 05 99	QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 06 01	TERMISTORES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 06 02	VARISTORES	0	27	19	4	3	1
19 06 99	QUALQ OUT RESIST NAO LINEAR SEMICONDUTORA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 07 01	POTENCIOMETRO DE CARVAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 07 02	POTENCIOMETRO DE FIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 07 03	REOSTATO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 07 04	RESISTOR FIXO DE CARVAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 07 05	RESISTOR FIXO DE FIO	0	1.579	659	159	174	32
19 07 99	QUALQ OUT RESIST FIXA OU AJUST EXC AQUECIM	1	17.433	8.745	1.803	1.904	353
19 08 00	CIRCUITOS IMPRESSOS	1	22 385	15 655	1.115	2 248	182
19 09 01	PAINEL OU ARMARIO DE COMANDO NUMERICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
19 09 99	QUALQ OUT MESA CABINE,QUADRO D/COMANDO E SEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 90 01	PARTE CHAVE COMUT OU SELETORA USO ELETRONICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 90 02	PINO CONTATO ETC P/APAR DE INTERR SECCIONAM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IU (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 11						
85.19.90.99	QUALQ.OUT.PARTE D/APARELHO INTERR.SECCIONAM.	1	3.511	1.931	1	351	
85.19.91.02	PECAS DISJUNTORES,DE TENSAO NOM.1KV A 72,5KV	0	760	418	0	76	
85.19.91.03	PECAS DISJ.RUTURA VACUO,TENS.NOM.ATE 72,5KW	0	787	433	0	79	
85.19.91.04	PECAS DISJ.RUTURA OLEO,TENS.NOM.ACIMA 72,5KW	1	4.892	2.691	0	489	
85.19.91.06	PECAS DISJUNT.RUT.AR COMP.TENS.NOM.AC.72,5KW	0	123	67	0	12	
85.19.91.07	PARTES E PECAS DE OUTROS DISJUNTORES	0	3.277	1.803	0	328	
85.19.91.99	QUALQ.OUT.PECA D/APAR.P/PROTECAO D/CIRCUITOS	0	1.894	1.042	1	190	
85.19.98.00	OUTS.PARTES D/APAR.DERIV.OU CONEX.,QUAD.COM.	1	8.538	4.696	536	907	
	TOTAL DA POSICAO 85.19	27	296.861	175.108	19.678	31.654	
85.20.01.00	MICRO-LAMP.P/APAR.OFTALM.E SEM.INC.P/ENDOSC.	0	10	3	0	1	
85.20.02.00	LAMPADA DE ARCO VOLTAICO	0	101	56	0	10	
85.20.03.00	LAMPADA FILAM.INCAND.,C/ENCHIM.GAS CRIPTONIO	0	10	3	0	1	
85.20.04.00	LAMPADA FILAM.INCAND.,BASE REDUZ.QUALQ.VOLT.	0	174	174	4	18	
85.20.08.00	LAMPADA FILAM.INCAND.,P/RAIO INFRAVERMELHO	0	5	3	0	1	
85.20.10.00	LAMP.P/VEIC.Q.VOLT BASE"TORPEDO"OU PRE-FOCUS	0	1	1	0	0	
85.20.12.99	QUALQ.OUT.LAMPADA DE VAPOR DE MERCURIO	0	135	94	0	13	
85.20.13.00	LAMPADAS FLUORESCENTES PARA ILUMINACAO	0	1	1	0	0	
85.20.14.00	LAMPADA DE VAPOR DE SODIO,PARA ILUMINACAO	0	152	84	0	15	
85.20.16.00	LAMPADA DE CATODO OCO,P/ESPECTROFOTOMETRIA	0	234	70	0	23	
85.20.90.03	PARTE,PECA DE LAMPADA DE ARCO	0	0	0	0	0	
85.20.90.04	BASE MET.COMUM P/MONTAGEM LAMPADAS ELET.	0	1	1	0	0	
85.20.99.00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	0	970	679	0	97	
	TOTAL DA POSICAO 85.20	0	1.796	1.169	4	180	
85.21.01.99	QUALQUER OUTRO TUBO ANALISADOR DE IMAGEM	0	1	1	0	0	
85.21.03.00	TUBOS CATODICOS PARA OUTROS FINS	0	2.422	734	0	242	
85.21.05.00	VALVULAS ELETRONICAS PARA TRANSMISSORES	0	19	9	0	2	
85.21.06.00	VALVULAS ELETRONICAS RECEPTORAS	0	11	6	0	1	
85.21.07.00	VALVULAS REGULADORAS D/TENSAO OU INTENSIDADE	0	104	47	0	10	
85.21.08.01	VALVULA RETIFICADORA DE MEIO GASOSO	0	112	50	0	11	
85.21.08.99	QUALQ.OUT.VALV.RETIFIC.(EXC.APAR.SOM.RAD.TV)	0	966	531	0	97	
85.21.09.99	QUALQ.OUT.LAMPADA,TUBO E VALVULA ELETRONICA	0	3.357	1.846	0	336	
85.21.10.02	FOTODIODOS	0	23	5	0	2	
85.21.10.03	FOTOTRANSISTORES	0	44	13	0	4	
85.21.10.99	QUALQUER OUTRA CELULA FOTOELETRICA	0	2.105	619	0	210	
85.21.11.00	CRISTAIS PIEZOELETRICOS MONTADOS	0	1.556	856	164	172	
85.21.12.01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.	0	11.307	3.392	657	1.196	
85.21.12.02	TRANSISTORES	0	5.472	1.642	562	603	
85.21.12.03	TIRISTORES	0	3.427	1.028	39	347	
85.21.12.99	QUALQ.OUTRO DISPOSITIVO SEMICONDUTOR SEM.	0	565	311	6	57	
85.21.13.00	DIODOS EMISSORES DE LUZ	0	226	124	24	25	
85.21.14.00	MICROESTRUTURAS ELETRONICAS	8	250.776	137.927	27.023	27.780	
85.21.15.00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)	11	300.565	255.480	42.065	34.263	
85.21.92.00	PARTES E PECAS DE CELULAS FOTOELETRICAS	0	193	58	0	19	
85.21.93.00	PARTES,PECAS D/CRISTAIS PIEZOELET. MONTADOS	0	10	3	1	1	
85.21.94.01	LAMINAS DE MAT.SEMICONDUTORES,PROCESSADAS	0	69	21	0	7	
85.21.94.02	PASTILHAS ("CHIPS")	0	0	0	0	0	
85.21.94.03	TIRAS D/TERMINAIS OU TERMINAIS("LEAD FRAME")	0	12	4	0	1	
85.21.94.99	QUALQ.OUT.PECA D/DISPOSIT.SEMICONDUTOR SEM.	0	690	207	0	69	
85.21.98.00	OUTS.PECAS P/LAMPADAS,TUBOS,VALV.ELETRONICAS	0	916	275	38	95	
85.21.99.00	OUTS.LAMPADAS,TUBOS,VALVULAS ELETRON.E SEM.	0	545	300	0	54	
	TOTAL DA POSICAO 85.21	20	585.492	405.488	70.577	65.607	1
85.22.04.00	GERADORES DE BAIXA E ALTA FREQUENCIA	0	285	128	2	29	
85.22.07.00	GERADORES DE SINAL ELETRICO	0	155	70	0	16	
85.22.08.01	AMPLIFICADOR DE MEDIDA	0	37	16	0	4	
85.22.08.99	QUALQ.OUT.AMPLIFICADOR D/MEDIA OU ALTA FREQ.	0	1.883	847	112	199	
85.22.90.99	QUALQ.OUT.PARTE D/MAQ.E APAR.ELET.D/POS.8522	1	1.124	506	94	122	
85.22.99.00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.	7	4.233	1.905	539	477	
	TOTAL DA POSICAO 85.22	8	7.717	3.473	746	846	
85.23.01.99	QUALQ.OUT.CABO CONDUT.ISOL.ELET.,C/ARMAD.MET	0	40	22	0	4	
85.23.02.00	CABO COND.,ISOL.ELETRICA,S/ARMAD.METALICA	0	406	223	0	41	
85.23.03.00	FIOS,ISOLADOS ELETRICAMENTE	0	257	180	36	29	
85.23.04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	1	3.962	2.773	47	401	
85.23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	0	454	317	0	45	
	TOTAL DA POSICAO 85.23	1	5.117	3.515	83	520	
85.24.01.01	ELETRODOS CARVAO/GRAFITE DIAM.NOM.INF.76MM	4	1.203	361	0	120	
85.24.01.02	ELETRODOS CARVAO/GRAFITE DIAM.76MM A 152MM	170	14.268	4.280	0	1.427	
85.24.01.03	ELETRODOS CARVAO/GRAFITE DIAM.152MM A 610MM	158	15.626	4.688	0	1.563	
85.24.01.99	QUALQ.OUT.ELETRODO CARVAO OU GRAFITE P/FORNO	0	47	14	0	5	
85.24.03.01	ESCOVAS PARA APARELHOS DA POSICAO 85.08	0	133	62	0	13	
85.24.03.99	QUALQ.OUTRA ESCOVA PARA MAQUINAS ELETRICAS	0	74	22	0	7	
85.24.05.00	RESISTENCIAS AQUECEDORAS	0	1.291	387	0	129	
85.24.06.00	SUPORTES CONECT.("NIPPLE"P/ELETRODO FORNO)	8	688	206	0	69	
85.24.99.00	OUTS.PECAS CARVAO OU GRAFITA P/USO ELETRICO	0	92	28	0	9	
	TOTAL DA POSICAO 85.24	340	33.421	10.049	0	3.342	
85.26.99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	0	228	159	21	25	
	TOTAL DA POSICAO 85.26	0	228	159	21	25	
85.28.00.00	PECAS ELET.D/MAQ.E APAR.N/ESPECIF.OUTS.POS.	0	1.391	1.391	0	139	
	TOTAL DA POSICAO 85.28	0	1.391	1.391	0	139	
	TOTAL DO CAPITULO 85	481	1.485.320	805.493	145.371	160.154	2
86.09.04.02	CARTUCHOS COM ROLAMENTOS	5	1.422	526	0	0	
86.09.99.00	OUTS.PARTES E PECAS P/VEICULOS FERROVIARIOS	0	108	40	0	0	
	TOTAL DA POSICAO 86.09	5	1.530	566	0	0	
	TOTAL DO CAPITULO 86	5	1.530	566	0	0	
87.06.12.00	CAIXAS DE DIRECAO PARA AUTOMOVEL	1	236	165	0	28	
87.06.13.00	CAIXA D/MARCHA OU MUD.DE MULT.OU RED.P/AUT.	0	325	228	0	39	
87.06.16.00	DIFERENCIAIS PARA AUTOMOVEL	0	176	123	0	21	

REGIME [illegible]

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS — DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR [illegible]	IMPOSTO DE IMPORTACAO [illegible]: CALCULADO	IMPOSTO DE IMPORTACAO: [illegible]	IPI [illegible]: CALCULADO	IPI: [illegible]
06 99 00	OUTROS ACESSORIOS P/VEIC.POS.87.01 A 87.03	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 87.06 . . .	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
07 90 01	PARTES DE EMPILHADEIRAS D/SUBPOS.87.07.02.00	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 87.07	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DO CAPITULO 87	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
02.04.01	HELICOPTEROS COM PESO BRUTO ATE 3.500 KG	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 88.02 .	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
03.00 00	PARTES,PECAS D/APARELHOS POS 88.01 E 88.02	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 88.03 .	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DO CAPITULO 88 . .	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
02 01 01	OBJETIVAS P/CAMARAS CINEMAT.OU FOTOG.PROJ.	0	[illegible]	[illegible]	0	[illegible]	[illegible]
02 01 02	OBJETIVAS PARA MICROSCOPIOS,MONTADAS	0	4	14	[illegible]	8	4
02 01 03	OCULARES MICROMETRICAS PARA MICROSCOPIOS	0	18	[illegible]	[illegible]	[illegible]	[illegible]
02 01 99	QUALQUER OUTRA OBJETIVA E OCULAR	0	[illegible]	[illegible]	0	[illegible]	[illegible]
02 05 01	FILTRO SELETIVO DE CORES	0	8	[illegible]	0	[illegible]	0
02 05 99	QUALQ.OUT.FILTRO DE LUZ,INC.PARA FOTOGRAFIA	0	[illegible]	[illegible]	1	[illegible]	0
02 08 00	LENTES MONTADAS	0	[illegible]	85	8	[illegible]	3
02 99 00	OUTROS ELEMENTOS DE OTICA,MONTADOS	0	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 90.02 .	0	[illegible]	[illegible]	17	396	7
07.03 01	APAR FOT.,FOCO AJUST.(TIPO TLR),P/FILME 120	0	[illegible]	[illegible]	0	97	0
07 90 99	QUALQ.OUTRA PARTE,PECA DE APAR.FOTOGRAFICO	0	[illegible]	[illegible]	0	41	0
	TOTAL DA POSICAO 90.07 .	0	788	394	0	[illegible]	0
09 02.01	AMPLIADORES PARA FOTOGRAFIA	0	[illegible]	[illegible]	0	[illegible]	0
09 90 00	PARTE E PECA APAR.PROJ.AMP.E REDUCAO FOTOG.	0	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 90.09	0	828	602	0	149	0
10 05 00	MAQ.P/PROCES.FOTOG.FIXACAO,REVELACAO,ETC.	2	5 [illegible]	2 [illegible]	0	[illegible]	0
10 09 00	CHASSIS P/CHAPAS,"FILM-PACK" OU PELICULAS	0	61	41	0	14	0
10 10 00	COPIADORAS DE ALIM.AUTOMATICA OU MANUAL	0	[illegible]	5	0	39	0
10 90 99	QUALQ.OUTRA PECA D/APAR.E MAT.D/USO LAB.FOT.	0	[illegible]	368	0	89	0
10 99 00	OUTS.APAR.E MAT.USAD.LAB.FOTOG.E CINEMATOG	0	482	390	0	[illegible]	0
	TOTAL DA POSICAO 90.10 . .	2	6 891	3 334	0	1 194	0
12.01 04	MICROSCOPIOS ESTEREOSCOPICOS	0	319	147	0	48	0
12 01 99	QUALQUER OUTRO MICROSCOPIO OTICO	0	[illegible]	468	0	234	0
12 90 03	ACESSORIO PARA POLARIZACAO	0	46	14	2	[illegible]	1
12 90 08	PLATINA PORTA-OBJETO	0	26	8	2	4	1
12 90 99	QUALQ.OUT.PARTE P/MICROSC.APAR.MICROSFOTOG.	0	4 [illegible]	1 442	27	724	14
	TOTAL DA POSICAO 90.12	0	6 758	2 074	31	1 018	17
13 10.00	DISPOSITIVOS D/DIODOS EMISSORES D/LUZ("LED")	0	26	12	0	4	0
13.99.00	OUTROS APARELHOS OU INST.DE OTICA N/ESPECIF.	0	613	276	4	97	1
	TOTAL DA POSICAO 90.13	0	639	288	4	[illegible]	1
14 04 00	ANEMOMETROS E SEMELHANTES,SIMPLES,PORTATEIS	0	59	14	0	8	0
14 99.00	OUTS.APAR.DE GEODESIA,TOPOGR.,METEOR.E SEM.	0	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 90.14	0	7 564	2 119	0	[illegible]	0
15 01.00	BALANCAS HIDROSTATICAS	0	43	[illegible]	0	[illegible]	0
15.02.00	BALANCAS SENS.PESOS IGUAIS OU INFER.A 0,2MG	0	233	70	0	38	0
	TOTAL DA POSICAO 90.15	0	276	83	0	41	0
16.02 00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	0	3 [illegible]	353	0	[illegible]	0
16 09 03	ESQUADRO PARA OFICIO,DE METAL COMUM	0	14	6	0	[illegible]	0
16 14 02	REGUAS DIVIDIDAS,DE QUALQUER OUTRA MATERIA	0	22	16	0	3	0
16 19 00	TRANSFERIDORES DE QUALQUER OUTRA MATERIA	0	[illegible]	[illegible]	0	[illegible]	0
16 24 00	COMPARADORES E INDIC.C/TOL.MAX.DE 0,001 MM	0	263	76	0	39	0
16 25 00	APARELHAGEM P/TRAB.D/MEDICAO,C/SIST.PNEUMAT.	0	234	[illegible]	25	[illegible]	20
16 26 00	PROJETORES DE PERFIL OU CONTORNO	0	886	265	17	[illegible]	9
16 27 00	DINAMOMETROS	0	19	[illegible]	0	4	0
16 31 01	TRENAS	0	174	[illegible]	0	26	0
16 90 99	QUALQ.OUT PARTE P/APAR.INSTR.MEDIDA,DES ETC	0	[illegible]	644	10	64	4
16.99.00	OUTS INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	0	1 389	625	0	258	0
	TOTAL DA POSICAO 90.16	[illegible]	7 245	2 145	82	1 098	33
20 14.00	TUBOS GERADORES DE RAIOS-X (AMPOLA)	0	4 705	300	0	179	0
20 16 00	OUTROS DISPOSITIVOS GERADORES DE RAIOS-X	0	[illegible]	702	0	45	0
20 90 99	QUALQ.OUT.PARTE,ACESS.P/APARELHO D/RAIO-X	0	[illegible]	587	0	52	0
20.98.00	OUTS.PARTES.PEC.SEPARADAS E ACESS.DESTA POS.	0	454	139	0	19	0
	TOTAL DA POSICAO 90.20	0	7 097	2 729	0	284	0
22.01.01	MAQUINAS DE ENSAIOS DE TRACAO DOS METAIS	0	175	53	0	26	10
22 01 02	MAQUINAS DE ENSAIOS DE DUREZA DOS METAIS	1	1 556	457	88	247	48
22 01 99	QUALQ.OUTRA MAQ.E APAR P/ENSAIO DE METAL	0	802	24	0	120	0
22 03.00	MAQ.P/ENSAIOS D/PAPEIS,MAT.PLAST.,BORR.FLEX.	0	19	6	0	3	0
	TOTAL DA POSICAO 90.22	1	2 554	768	88	398	48
23.05 04	TERMOM.P/INDUST.C/GRAD.DE 1 GRAU C OU MAIS	0	3	[illegible]	0	[illegible]	0
23 05 99	QUALQUER OUTRO TERMOMETRO	0	436	131	0	65	0
23 09 00	PIROMETROS OTICOS	0	592	106	7	90	11
23.10.99	QUALQUER OUTRO PIROMETRO,EXCETO OTICO	0	75	41	0	11	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P A
		REGIME 11					
90.23.99.00	OUTROS APAR.DE MEDIDA MESMO COMBIN.ENTRE SI	0	1	0	0	0	
	TOTAL DA POSICAO 90.23	0	1.107	279	7	167	
90.24.03.01	MANOMETRO PESANDO ATE 3 KG	0	562	72	0	45	
90.24.03.02	MANOMETRO PESANDO ACIMA DE 3 KG	0	719	216	0	108	
90.24.04.99	QUALQUER OUTRO TERMOSTATO	0	301	90	4	46	
90.24.05.02	MEDIDOR DE VAZAO	0	26	8	0	4	
90.24.05.99	QUALQ.OUT.REDUT.D/PRESSAO E REGUL.TIRAGEM	0	1.083	325	0	162	
90.24.06.00	PRESSOSTATOS	0	1.061	583	0	159	
90.24.99.00	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	1	4.054	1.216	0	608	
	TOTAL DA POSICAO 90.24	1	7.806	2.510	4	1.132	
90.25.01.00	ANALISADORES DE GAS	0	2.078	618	4	312	
90.25.02.00	CALORIMETROS	0	437	131	0	66	
90.25.03.00	COLORIMETROS,FOTOMETROS E ESPECTROFOTOMETROS	0	3	1	0	0	
90.25.11.00	VISCOSIMETROS	0	42	13	0	6	
90.25.90.00	PARTES E PEC.P/INSTR.E AP.ANALISE FIS.E QUIM	0	7.264	2.179	0	1.090	
90.25.99.00	OUTROS APAR.P/ANALISE FISICA OU QUIMICA	3	4.665	1.400	108	716	
	TOTAL DA POSICAO 90.25	4	14.490	4.342	112	2.190	
90.26.02.99	QUALQ.OUT.CONTADOR OU MEDIDOR DE ELETRICID.	0	11	6	0	2	
90.26.04.00	CONTADORES OU MEDIDORES DE GAS	0	146	81	0	22	
	TOTAL DA POSICAO 90.26	0	157	86	0	24	
90.27.03.99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	0	1.168	642	0	175	
90.27.04.00	CONTADOR D/CHAMADAS E CICLOMETRO P/CENT.TEL.	0	477	215	43	78	
90.27.99.00	OUTS.CONTADORES E INDICADORES DE VELOCIDADE	0	1.530	1.300	0	229	
	TOTAL DA POSICAO 90.27	1	3.175	2.157	43	483	
90.28.02.00	BALANCAS ELETRONICAS	0	881	264	0	132	
90.28.04.01	APAR.CORRESP.POS.9022 P/ENSAIOS TRAC.,COMPR.	0	62	18	0	9	
90.28.04.99	QUALQ.OUT.APAR.CORRESP.AOS INCL.NA POS.90.22	0	322	97	0	48	
90.28.05.00	TERMOMETROS ELETRICOS OU ELETRONICOS	0	446	134	0	67	
90.28.06.01	PIROMETRO OTICO,ELETRICO OU ELETRONICO	0	1.120	336	0	168	
90.28.06.99	QUALQ.OUT.PIROMETRO,ELETRICO OU ELETRONICO	0	896	493	0	134	
90.28.07.00	TERMOSTATOS ELETRICOS OU ELETRONICOS	0	286	86	0	43	
90.28.08.00	APARELHO PARA DETERMINACAO DO PH	0	1.618	485	0	243	
90.28.09.03	ESPECTROFOT.TIPO ULTRAVIOL.,VISIV./INFRAVERM	0	1.608	482	157	265	
90.28.10.03	ESPECTROM.ESPECTROSC.ESPECTROGRAFO D/RAIOS-X	1	7.262	2.178	436	1.155	
90.28.12.00	SONDAS ACUSTICAS E D/ULTRA-SONS(SONAR E SEM)	0	23.210	4.333	0	3.481	
90.28.14.01	AMPERIMETRO OU GALVANOMETRO	0	1.345	605	0	202	
90.28.14.02	VOLTIMETRO	0	85	37	0	13	
90.28.14.05	OSCILOSCOPIO	0	2.014	604	0	302	
90.28.14.06	ANALISADOR LOGICO DE CIRCUITOS DIGITAIS	0	1.510	675	0	226	
90.28.14.10	OHMIMETRO	0	59	27	0	9	
90.28.14.11	NEPERIMETRO E MEDIDOR DE DECIBEL	0	371	167	0	56	
90.28.14.99	QUALQ.OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	0	3.909	1.759	0	586	
90.28.15.01	OSCILOGRAFO	0	1.552	466	0	233	
90.28.15.99	QUALQ.OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP.	0	2.809	748	13	423	
90.28.17.99	QUALQ.OUT.REGULADOR AUTOMAT.ELETROMECANICO	0	42	19	0	6	
90.28.18.01	REGULADOR AUTOMATICO ELETRONICO DE VOLTAGEM	0	229	103	0	34	
90.28.18.99	QUALQ.OUT.REGULADOR AUTOMATICO ELETRONICO	0	526	237	0	79	
90.28.20.01	INDICADOR D/POS.P/COORD.,PROP.P/MAQ.-FERRAM.	0	241	36	0	36	
90.28.20.02	COMPARADOR DIMENSIONAL,ELETRICO OU ELETRON.	0	32	5	2	5	
90.28.20.03	RUGOSIMETRO ELETRICO OU ELETRONICO	0	64	29	0	10	
90.28.20.99	QUALQ.OUT.APAR.CORRESP.AOS D/POS.90.16,ELET.	0	5.639	2.242	0	846	
90.28.21.01	ANALISADOR DE GASES OU DE FUMACAS,ELETRICOS	1	9.426	4.242	0	1.414	
90.28.21.04	REFRATOMETRO ELETRICO OU ELETRONICO	0	60	27	0	9	
90.28.21.05	VISCOSIMETRO ELETRICO OU ELETRONICO	0	136	61	0	20	
90.28.21.07	TITULIMETRO ELETRICO OU ELETRONICO	0	549	247	0	82	
90.28.21.08	DENSITOMETRO	0	424	64	5	64	
90.28.21.09	CROMATOGRAFO A GAS	0	2.661	538	66	409	
90.28.21.99	QUALQ.OUT.APAR.CORRESP.AOS D/POS.90.25,ELET.	3	12.717	2.575	322	1.956	
90.28.24.01	TRANSM.PRESSAO P/SIST.CONTR.AUT.EM PROC.IND.	0	848	246	0	127	
90.28.24.02	TRANSM.D/TEMP.P/SIST.CONTR.AUT.EM PROC.IND.	0	1.237	546	0	186	
90.28.24.04	OUTS.TRANSM.P/SISTEMA CONTR.AUT.EM PROC.IND.	0	656	295	0	98	
90.28.24.05	CONTROLADORES P/SIST.CONTR.AUT.EM PROC.IND.	0	992	446	0	149	
90.28.24.99	QUALQ.OUT.APAR.P/SIST.CONTR.AUT.EM PROC.IND.	0	1.359	604	0	204	
90.28.99.00	OUTS.APAR.ELETR.E ELETRON.,DE MED.,VERIF.ETC	3	28.013	9.396	188	4.230	
	TOTAL DA POSICAO 90.28	9	117.213	35.953	1.190	17.760	
90.29.01.03	PARTES E PECAS P/PIROMETRO N/REG.(EXC.OTICO)	0	53	29	0	8	
90.29.01.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.23	0	605	181	0	91	
90.29.02.03	PARTES E PECAS DE INDICADORES DE NIVEL	0	239	72	0	36	
90.29.02.04	PARTES E PECAS DE MANOMETROS	0	21	6	0	3	
90.29.02.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.24	0	1.601	480	0	240	
90.29.03.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.26	0	47	26	0	7	
90.29.04.03	PARTES E PECAS P/OUTS.INDIC.DE VELOCIDADE	0	186	102	0	28	
90.29.04.99	QUALQ.OUT.PARTE DE APARELHOS D/POSICAO 90.27	0	2	2	0	0	
90.29.05.03	PARTES E PECAS DE BALANCA ELETRONICA	1	3.419	1.026	0	513	
90.29.05.04	PARTES E PECAS DE TERMOMETRO DA POS.90.28	0	933	280	0	140	
90.29.05.07	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO UNICA	0	1.968	886	0	295	
90.29.05.08	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO MULT.	0	440	132	0	66	
90.29.05.09	PECAS DE SONDAS ACUSTICAS E ULTRA-SONS	0	3.031	1.364	0	455	
90.29.05.10	PARTES E PECAS DE PIROMETRO OTICO	0	500	150	0	75	
90.29.05.11	PECAS D/PIROMETRO REGISTRADOR(EXC.PIR.OTICO)	0	686	206	0	103	
90.29.05.12	PARTES E PECAS PARA QUALQUER OUTRO PIROMETRO	0	26	14	0	4	
90.29.05.13	PECAS D/COLORIMETRO,FOTOMETRO,ESPECTROFOTOM.	0	1.218	548	61	192	
90.29.05.14	PECAS D/ESPECTROM.,ESPECTROSCOPIO,ESPECTROG.	0	1.747	786	0	262	
90.29.05.20	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902820	1	3.509	1.579	662	626	
90.29.05.21	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902821	16	5.390	2.426	0	809	
90.29.05.22	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902822	0	1	0	0	0	
90.29.05.23	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902823	0	27	12	0	4	
90.29.05.24	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902824	0	1.422	640	0	213	
90.29.05.99	QUALQ.OUT.PECA DE INSTR.APARELHO POS.90.28	12	58.266	26.220	8	8.741	
	TOTAL DA POSICAO 90.29	144	85.336	37.167	729	12.910	
	TOTAL DO CAPITULO 90	164	272.055	97.541	2.285	40.540	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULC (Cz$ 1.000)	
NBM	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME						
04 05	CONTADORES DE TEMPO,C/CAIXA DE MAT.PLASTICO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 91.07	0	[illegible]	[illegible]	0	[illegible]	[illegible]
99.00	OUT.APARELHOS C/MEC.RELOJ OU MOTOR SINCRONO	0	44	4	0	5	0
	TOTAL DA POSICAO 91.08	0	44	4	0	6	0
	TOTAL DO CAPITULO 91	0	69	[illegible]	0	[illegible]	[illegible]
99 99	QUALQ.OUT.APAR.GRAV.REGIST.REPROD.DO SOM	0	10	1	0	2	0
	TOTAL DA POSICAO 92.11	0	10	1	0	2	0
02 99	QUALQ OUTRA FITA DE REGISTRO SOM,N/GRAVADA	0	5	1	0	1	0
03 99	QUALQ OUTRA FITA DE REGISTRO SOM,GRAVADA	0	[illegible]	[illegible]	0	0	0
07 02	DISCO MAGNETICO TIPO CARTUCHO ("CARTRIDGE")	0	4	[illegible]	0	4	0
07 03	DISCO FLEXIVEL ("DISQUETTE")	0	1	84	0	16	0
07 99	QUALQ OUT DISCO MAGNETICO P/COMPUTAD E.ETRON	0	[illegible]	[illegible]	0	2	0
08 00	FITA MAGNETICA TIPO CASSETE	0	21	[illegible]	0	4	0
11 02	FITA DE REGISTRO SEMELHANTE AO SOM,N/GRAVADA	0	5	1	0	1	0
99.00	OUTS SUPORTS D/SOM P/AP.POS.92.11 E GRAV.SEM	0	5	1	0	1	0
	TOTAL DA POSICAO 92.12	0	[illegible]	[illegible]	0	20	0
05 00	LEITORES DE SOM MAGNETICOS(CABECAS MAGNET	0	10	[illegible]	0	0	0
	TOTAL DA POSICAO 92.13	0	38	32	0	0	0
	TOTAL DO CAPITULO 92	0	[illegible]	[illegible]	0	40	0
01 05	MESAS DE ALUMINIO	0	[illegible]	[illegible]	4	1	0
02 99	QUALQUER OUTRO ARMARIO	0	[illegible]	[illegible]	33	8	0
	TOTAL DA POSICAO 94.03	0	[illegible]	[illegible]	37	9	0
	TOTAL DO CAPITULO 94	0	[illegible]	[illegible]	[illegible]	9	0
02.01	ESCOVAS PARA MAQUINAS	0	[illegible]	1	0	0	0
02.99	QUALQUER OUTRA ESCOVA	0	2	2	0	0	0
	TOTAL DA POSICAO 96.01	0	3	2	0	0	0
	TOTAL DO CAPITULO 96	0	3	2	0	0	0
99.99	QUALQUER OUTRA PENA E PONTA PARA PENA	0	4	3	[illegible]	1	0
	TOTAL DA POSICAO 98.04	0	4	3	[illegible]	1	0
01.99	OUTS.FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	0	10	8	0	2	0
	TOTAL DA POSICAO 98.08	0	10	8	0	2	0
	TOTAL DO CAPITULO 98	0	[illegible]	[illegible]	[illegible]	3	0
	TOTAL DO REGIME DE TRIBUTACAO	33.592	6.848.037	3142.893	182.826	516.363	29.278

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO P

REGIME 12 - GRUPO EXECUTIVO DA INDUSTRIA DE MINERACAO -GEIMI- ISENCAO E/OU REDUCAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADAS PELO DL 1287/73 -ESTENDE OS BENEFICIOS DO DL 1137/70 EM FAVOR DAS ATIVIDADES DE MINERACAO E PELO DL 1428/75.

32.13.99.00	OUTRAS TINTAS	0	10	6	0	0
	TOTAL DA POSICAO 32.13	0	10	6	0	0
	TOTAL DO CAPITULO 32	0	10	6	0	0
37.01.99.00	OUTR.CHAPA FOTOG.SENS.N/IMPRES.DE QUALQ.MAT.	0	11	2	0	2
	TOTAL DA POSICAO 37.01	0	11	2	0	2
	TOTAL DO CAPITULO 37	0	11	2	0	2
38.19.99.00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.	1	956	287	0	96
	TOTAL DA POSICAO 38.19	1	956	287	0	96
	TOTAL DO CAPITULO 38	1	956	287	0	96
39.01.07.99	QUALQUER OUTRA RESINA EPOXIDA PASTOSA	0	6	3	0	1
	TOTAL DA POSICAO 39.01	0	6	3	0	1
39.07.01.01	ARRUELAS DE MATERIA PLASTICA	0	4	4	0	1
39.07.01.99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.	0	351	369	0	56
39.07.07.00	ARTEFATOS P/LABORATORIO E FARMACIA,MAT.PLAST	0	3	3	0	0
39.07.99.00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	2	2.201	2.311	0	352
	TOTAL DA POSICAO 39.07	2	2.560	2.688	0	409
	TOTAL DO CAPITULO 39	2	2.566	2.691	0	410
40.08.99.00	OUTS.CHAPAS DE BORRACHA VULCAN. N/ENDURECIDA	0	28	24	0	0
	TOTAL DA POSICAO 40.08	0	28	24	0	0
40.09.01.00	MANG.D/BORR.VULC.C/MAIS D/2500 LB.POLEG.QUAD	0	356	160	0	28
40.09.02.00	TUBOS(MANG.)D/BORR.VULC.ENDUR.,P/VEIC.AUTOM.	0	34	36	0	3
40.09.99.00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	1	880	924	0	70
	TOTAL DA POSICAO 40.09	2	1.270	1.120	0	102
40.10.01.01	CORREIA TRANSP.BORR.SINT.("ROTABELT SLEEVE")	53	2.715	1.222	0	407
40.10.01.99	QUALQUER OUTRA CORREIA TRANSPORTADORA	44	8.597	7.308	0	1.290
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	0	5	4	0	1
	TOTAL DA POSICAO 40.10	97	11.317	8.533	0	1.698
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	1	2.017	2.117	0	161
40.14.09.00	DIAFRAGMAS DE BORRACHA VULCANIZADA	0	419	440	0	75
40.14.10.00	DEFENSAS P/PROTECAO DE CAIS E EMBARCACOES	12	1.997	2.097	0	160
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	3	2.514	2.639	0	452
	TOTAL DA POSICAO 40.14	16	6.946	7.293	0	849
	TOTAL DO CAPITULO 40	115	19.561	16.971	0	2.648
48.15.06.00	PAPEL PROPRIO P/FILTRACAO, PLISSADO OU NAO	0	5	2	0	1
48.15.99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	0	2	2	0	0
	TOTAL DA POSICAO 48.15	0	7	5	0	1
48.21.02.00	ARRUELAS, GAXETAS E JUNTAS, DE PAPEL	0	1	1	0	0
48.21.99.00	OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	0	2	2	0	0
	TOTAL DA POSICAO 48.21	0	3	3	0	0
	TOTAL DO CAPITULO 48	0	11	7	0	2
59.15.99.00	OUTS.MANGUEIRAS E TUBOS SEM.,DE MAT.TEXTEIS	0	5	4	0	0
	TOTAL DA POSICAO 59.15	0	5	4	0	0
59.17.01.99	QUALQ.OUT.FELTRO OU TEC.FELTRADO,P/MAQUINA	0	25	18	0	0
59.17.99.00	OUTS.TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.	0	75	53	0	0
	TOTAL DA POSICAO 59.17	0	101	71	0	0
	TOTAL DO CAPITULO 59	0	106	74	0	0
68.13.09.00	GAXETAS,ARRUELAS E JUNTAS DE AMIANTO	0	5	4	0	0
68.13.99.00	OUTRAS OBRAS DE AMIANTO TRABALHADO	0	0	0	0	0
	TOTAL DA POSICAO 68.13	0	6	4	0	0
68.14.01.99	QUALQUER OUTRA LONA DE FREIO, DE AMIANTO	0	4	2	0	0
68.14.02.00	DISCOS DE FRICAO P/EMBREAGENS,DE AMIANTO	1	412	286	0	33
68.14.99.00	OUTS.GUARN.DE FRICCAO P/FREIO,EMBREAG.,ETC.	0	2	1	0	0
	TOTAL DA POSICAO 68.14	1	417	292	0	33
	TOTAL DO CAPITULO 68	1	423	296	0	34
69.02.02.01	BLOCO E SEM.ALUMIN.,INCL.ISOLANT.,ANTI-ACID	0	108	49	0	9
	TOTAL DA POSICAO 69.02	0	108	49	0	9
69.03.01.99	QUALQUER OUTRO CADINHO	0	15	7	0	1
	TOTAL DA POSICAO 69.03	0	15	7	0	1
	TOTAL DO CAPITULO 69	0	123	55	0	10

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI (Cz$ 1.000)	
IGO	DENOMINACAO ABREVIADA		(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 12						
06 99	QUALQ OUT.OBJETO D/VIDRO P/LABORAT.E FARMAC.		0	4	2	0	0	0
	TOTAL DA POSICAO 70.17							
	TOTAL DO CAPITULO 70							
01 01	CHAPAS DE FE.OU ACO,N/REVEST.,D/4,75 A 125MM		4	134	27	0	7	0
01 99	QUALQ OUT.CHAPA D/FERRO OU ACO N/REVESTIDA		0	2	0	0	0	0
	TOTAL DA POSICAO 73.13		4	136	27	0	7	0
13 01	CHAPAS ACO ALTO-CARB.N/REV.,C/MAIS DE 4.75MM		0	26	13	0	1	1
13 99	QUAC OUT.CHAPA ACO LIGA N/REV.,MAIS D/4,75MM		0	7	3	0	0	0
	TOTAL DA POSICAO 73.18		0	35	16	0	2	1
02 01	TALAS JUNC.P/TRILHOS DE ACO,PES.25 A 57KG/M		1	81	24	0	0	0
	TOTAL DA POSICAO 73.16		1	81	24	0	0	0
03 01	TUBOS S/COST.,D/FERRO OU ACO,ATE 229MM DIAM.		0	115	42	0	8	0
03 04	TUBOS SEM COSTURA,DE ACO-LIGA INOXIDAVEL		0	26	6	0	2	0
03 05	TUBO S COST.,DE ACO ALTO-CARB.ATE 229MM DIAM		3	464	172	0	37	0
03 99	QUALQ OUTRO TUBO SEM COSTURA,DE FERRO OU ACO		0	3	0	0	0	0
	TOTAL DA POSICAO 73.18		4	608	224	0	47	1
01 99	QUALQ OUT ACESSORIO P/TUBO DE FERRO FUNDIDO		0	32	16	0	3	0
02 00	ACESSORIOS PARA TUBOS, DE FERRO		0	132	72	0	11	0
03 00	ACESSORIOS PARA TUBOS, DE ACO		0	71	30	0	6	0
	TOTAL DA POSICAO 73.20		0	234	128	0	19	0
00.00	CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.		28	1.861	1.276	0	186	0
	TOTAL DA POSICAO 73.25		28	1.861	1.276	0	186	0
01.00	TELAS METAL.E REDES,DE FIOS D/FERRO OU ACO		0	73	48	0	7	0
	TOTAL DA POSICAO 73.27		0	73	48	0	7	0
01 99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO		0	49	24	0	1	0
04.00	PINOS DE FERRO OU ACO		0	105	74	0	11	0
	TOTAL DA POSICAO 73.31		0	154	108	0	18	0
01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO		1	730	474	0	73	0
03 00	GANCHOS DE FERRO OU ACO		0	1	1	0	0	0
05.00	ARRUELAS DE FERRO OU ACO		0	91	59	0	9	0
99.00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO		1	1.274	828	0	127	0
	TOTAL DA POSICAO 73.32		2	2.096	1.383	0	210	0
01 01	MOLAS EM ESPIRAL,DE FERRO OU ACO		0	128	83	0	13	0
01 02	MOLAS HELICOIDAIS,DE FERRO OU ACO		0	305	198	0	31	0
01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO		0	100	65	0	10	0
	TOTAL DA POSICAO 73.35		0	534	347	0	53	0
99.99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO		4	2.265	1.586	0	227	0
	TOTAL DA POSICAO 73.40		4	2.265	1.586	0	227	0
	TOTAL DO CAPITULO 73		48	8.177	5.142	0	784	1
00.00	ACESS.P/TUBOS,DE COBRE(UNIOES,JUNTAS,ETC.)		0	4	2	0	0	0
	TOTAL DA POSICAO 74.08		0	4	2	0	0	0
02.01	ARRUELAS DE COBRE		0	11	8	0	1	0
02.99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE		0	18	12	0	2	0
	TOTAL DA POSICAO 74.15		0	29	20	0	3	0
	TOTAL DO CAPITULO 74		0	33	23	0	3	0
02.00	PARAFUSOS,PORCAS E SEMELHANTES,DE ALUMINIO		0	50	35	0	5	0
	TOTAL DA POSICAO 76.16		0	50	35	0	5	0
	TOTAL DO CAPITULO 76		0	50	35	0	5	0
01.00	ALICATES,TENAZES,TORQUESES E SEMELHANTES		0	1	1	0	0	0
03.00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.		0	16	9	0	2	0
	TOTAL DA POSICAO 82.03		0	17	9	0	2	0
99.00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS		0	20	14	0	2	0
	TOTAL DA POSICAO 82.04		0	20	14	0	2	0
	TOTAL DO CAPITULO 82		0	37	24	0	3	0
03.00	ALCAS,FERROLHOS,MACANETAS E SEM.,D/MET.COMUM		0	7	5	0	1	0
99.00	CABIDES,SUPORTES,CONSOLOS E SEM.,D/MET COMUM		0	4	3	0	0	0
	TOTAL DA POSICAO 83.02		0	11	8	0	1	0
	TOTAL DO CAPITULO 83		0	11	8	0	1	0
08.01	MOTORES D/COMBUSTAO INT.P/VEICULOS DO CAP.87		8	6.742	3.034	0	227	0
91.01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO		0	121	72	0	7	0
91.02	BLOCOS D/CILIND.,ETC.,P/MOT.EXPLOS COMB INT.		8	4.843	3.251	0	232	0
91.04	PISTOES OU EMBOLOS P/MOT.EXPLOS.E COMB INT		2	1.526	1.068	0	76	0
91.05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB INT		0	1.422	995	0	71	0
91.06	TUB.ADMISS.E D/ESCAPE,P/MOT.EXPLOS .COMBUST.		0	262	183	0	13	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO P
	REGIME 12					
84.06.91.07	ANEIS DE SEGMENTOS P/MOT.EXPLOS.E COMBUSTAO	0	39	27	0	2
84.06.91.08	BICOS INJETORES P/MOT.EXPLOS.E COMBUSTAO	0	688	482	0	34
84.06.91.09	PALHETAS DE VENTOINHA P/MOT.EXPLOS.,COMBUST.	0	47	33	0	2
84.06.91.99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	12	10.039	7.027	0	502
	TOTAL DA POSICAO 84.06	29	25.539	16.173	0	1.277
84.07.90.00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	0	78	35	0	4
	TOTAL DA POSICAO 84.07	0	78	35	0	4
84.08.91.00	PARTE E PECAS DE OUTROS MOT. E MAQ. MOTRIZES	0	10	5	0	1
	TOTAL DA POSICAO 84.08	0	10	5	0	1
84.10.01.01	BOMBAS ALTERNATIVAS, MANUAIS	0	3	2	0	0
84.10.01.02	BOMBAS ALTERNATIVAS, DE PROPULSAO MECANICA	0	254	140	0	13
84.10.01.04	BOMBAS ROTATIVAS VOLUMETRICAS DE ENGRENAGENS	0	111	61	0	6
84.10.01.05	OUTRAS BOMBAS ROTATIVAS VOLUMETRICAS	0	48	26	0	2
84.10.01.07	BOMBAS INJETORAS P/MOTOR DE COMBUSTAO INT.	0	171	94	0	9
84.10.01.99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	0	827	455	0	41
84.10.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	5	6.768	3.046	0	338
	TOTAL DA POSICAO 84.10	6	8.182	3.823	0	409
84.11.06.99	QUALQ.OUT.COMPRESS.AR,N/MONT.CHASSIS C/RODAS	0	75	34	0	4
84.11.10.00	VENTILADORES, EXAUSTORES E SEMELHANTES	1	852	724	0	43
84.11.11.01	TURBOALIMENT.D/AR P/MOT.POS.84.06,ATE 50 KG	3	3.005	2.014	0	150
84.11.90.99	QUALQ.OUT.PARTE,PECA P/BOMBAS,MOTOBOMB.,SEM.	0	4	2	0	0
84.11.91.02	ANEIS DE SEGMENTO P/COMPRESS.,MOTOCOMPRESS.	0	3	1	0	0
84.11.91.99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP.	2	3.084	1.388	0	154
84.11.93.00	PARTES E PECAS DE VENT.,EXAUST.E SEMELHANTES	11	16.233	9.740	0	812
	TOTAL DA POSICAO 84.11	17	23.258	13.903	0	1.163
84.14.91.00	PARTES E PECAS DE FORNOS DE LABORATORIOS	0	2.720	1.496	0	136
	TOTAL DA POSICAO 84.14	0	2.720	1.496	0	136
84.17.10.02	INTERCAMB.DE CALOR,TUBULARES,ACIMA 500 KG .	1	137	61	0	11
84.17.91.00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	0	25	11	0	2
	TOTAL DA POSICAO 84.17	1	161	73	0	13
84.18.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	0	4	2	0	0
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	0	94	52	0	8
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	0	181	64	0	14
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	0	122	55	0	10
	TOTAL DA POSICAO 84.18	0	401	173	0	32
84.20.01.99	OUTRAS BALANCAS OU BASCULAS	0	237	201	0	24
	TOTAL DA POSICAO 84.20	0	237	201	0	24
84.21.99.00	OUTS.APAR.P/DISPERS.DE MATERIAS LIQ.OU EM PO	0	57	32	0	5
	TOTAL DA POSICAO 84.21	0	57	32	0	5
84.22.02.07	OUTROS MACACOS HIDRAULICOS	1	1.795	808	0	179
84.22.02.99	QUALQUER OUTRO MACACO PARA CARGA	0	185	127	0	20
84.22.90.00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	3	972	583	0	97
	TOTAL DA POSICAO 84.22	5	2.962	1.518	0	296
84.23.01.03	PERFURATRIZ ROTATIVA	12	10.372	3.112	0	519
84.23.01.06	CUNHA HIDRAULICA	14	11.885	3.566	0	594
84.23.01.99	OUTS.MAQUINIS.P/EXTRACAO,DESMONTE OU PERFUR.	170	95.616	28.685	1.949	4.878
84.23.90.99	OUTS.PARTES P/APAR.DE EXTRACAO E MOVIM.TERRA	19	16.425	7.391	147	829
	TOTAL DA POSICAO 84.23	215	134.298	42.753	2.096	6.820
84.48.06.01	PECAS TORNO REVOLVER,BANCADA,HORIZ.POS.84.45	0	196	88	0	10
	TOTAL DA POSICAO 84.48	0	196	88	0	10
84.49.01.01	MARTELOS OU MARTELETES, PNEUMATICOS	0	68	7	0	5
84.49.90.01	PARTE,PECA DE FERRAM.OU MAQ.-FERRAM.PNEUMAT.	0	82	25	0	7
	TOTAL DA POSICAO 84.49	0	150	31	0	12
84.53.03.01	(UCP).C/ELEMENT.ARIT.E LOG.BAS.MICROPROCESS.	0	252	113	0	25
	TOTAL DA POSICAO 84.53	0	252	113	0	25
84.56.08.01	TRITUR.OU MOINHOS DE OUTS.TIPOS ATE 5000 KG	1	476	214	0	24
84.56.90.99	QUALQ.OUT.PARTE OU PECA P/BRITADOR OU MOINHO	0	460	207	0	23
84.56.99.00	OUTS.MAQS.E APARELHOS P/SEPARAR,PENEIRAR,ETC	39	20.324	9.146	1.829	1.108
	TOTAL DA POSICAO 84.56	40	21.260	9.567	1.829	1.154
84.59.99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	0	176	79	0	14
	TOTAL DA POSICAO 84.59	0	176	79	0	14
84.61.01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	0	207	93	0	25
84.61.01.02	VALVULAS REDUTORAS E D/EXPANSAO, DE COBRE	0	3	2	0	0
84.61.01.99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO	0	45	25	0	5
84.61.04.01	VALV.EXP.TERMOST.OU PRESSOST.,D/FERRO OU ACO	0	21	10	0	3
84.61.04.99	QUALQ.OUT.VALV.EXPANSAO TERMOST.OU PRESSOST.	0	24	13	0	3
84.61.05.01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	0	1.133	510	0	136
84.61.05.99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	2	1.447	796	0	174
84.61.06.01	VALVULAS SOLENOIDES DE FERRO OU ACO	0	477	215	0	57
84.61.06.02	VALVULAS SOLENOIDES DE COBRE E SUAS LIGAS	0	52	29	0	6
84.61.06.99	QUALQUER OUTRA VALVULA SOLENOIDE	0	102	56	0	12
84.61.90.00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS	1	1.687	928	0	202

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI OU IULC (Cr$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA		TOTAL (TON)	TRIBUTAVEL (Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
				REGIME: I				
84.01	99 05	OUTS VALV E SEM.,TIPO BORBOLETA,D/FERR.,ACO	1	510	234	0	62	0
84.01	99 07	OUTS VALV E SEM.,TIPO AGULHA,D/FERRO OU ACO	0	3	1	0	0	0
84.01	99 09	OUTS VALV E SEM.,TIPO ESFERA,DE FERRO OU ACO	0	18	6	0	2	0
84.01	99 11	OUTS VALV E SEM.,TIPO MACHO,DE FERRO OU ACO	2	1 754	789	0	210	0
84.01	99 13	OUTS VALV E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	2	1.254	564	0	150	0
84.01	99 99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	0	672	370	0	81	0
		TOTAL DA POSICAO 84.01	5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.02	01 00	ROLAMENTOS DE ESFERAS	35	13 503	6.076	0	1 620	0
84.02	02 00	ROLAMENTOS DE ROLOS CILINDRICOS	18	17 807	8 013	0	2 139	0
84.02	03 00	ROLAMENTOS DE ROLOS CONICOS	8	5 584	2 513	0	670	0
84.02	04 00	ROLAMENTOS DE AGULHAS	1	628	372	0	99	0
84.02	05 00	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS,PRES.	0	327	147	0	39	0
84.02	98 99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	2	1.677	755	0	201	0
84.02	99 00	OUTROS ROLAMENTOS DE QUALQUER TIPO	46	28.230	12 703	0	3 386	0
		TOTAL DA POSICAO 84.62	113	87.956	30 580	0	8 155	0
84.03	01 00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT.	2	1.972	1 084	0	237	0
84.03	02 00	ARVORE D/COMANDO VALV.P/MOT.EXPL.E COMB.INT.	0	121	66	0	15	0
84.03	04 00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	7	2.785	1.532	0	334	0
84.03	06 00	BRONZINAS P/MOT.A EXPLOS.OU DE COMBUST INT.	0	35	25	0	4	0
84.03	07 01	BRONZINAS, BRONZES DE METAL ANTIFRICCAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.03	07 99	QUALQ OUT BRONZINA "BRONZE" MANCAL,SUP.MAT	1	336	186	0	41	0
84.03	08 01	MANCAIS SUPORTES OU CAIXAS DE FERRO OU ACO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.03	11 01	MANCAL SUPORTE MONTADO C/MET.ANTIFRICCAO	0	51	28	0	6	0
84.03	11 99	QUALQ OUT MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.	0	269	148	0	32	0
84.03	12 04	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	4	3.321	1.742	0	386	0
84.03	12 99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	1	847	430	0	102	0
84.03	13 00	VOLANTES,POLIAS E ROLDANAS	0	21	12	0	3	0
84.03	17 04	OUTRAS EMBREAGENS	0	130	72	0	16	0
84.03	90 00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	1	1.152	618	0	138	0
84.03	99 00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	1	942	518	0	113	0
		TOTAL DA POSICAO 84.63	17	12.980	6 734	0	1.610	0
84.04	01 00	JUNTAS METALOPLASTICAS P/MAQ.VEIC.E TUBULAC.	0	126	69	0	15	0
84.04	02 01	JOGOS OU SORT. D/JUNTAS P/FREIOS D/VEIC AUT.	0	14	7	0	2	0
84.04	02 99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	0	287	158	0	34	0
		TOTAL DA POSICAO 84.64	0	427	235	0	51	0
84.05	99 00	OUTS.PARTES,PECAS P/MAQS.N/ESPECIF.OUTS.PDS	0	220	121	0	22	0
		TOTAL DA POSICAO 84.65	0	220	121	0	22	0
		TOTAL DO CAPITULO 84	431	310.539	132.374	3.925	22 282	584
85.01	02.01	GERADOR DE CORRENTE ALTERN.,PES.ATE 3000 KG	3	2.510	1.381	0	126	0
85.01	07 03	MOTOR CORR.CONT.PES.ACIMA 10 KG ATE 3000 KG	1	1.992	1 394	0	100	0
85.01	10 02	MOTORES DIF.IG.OU MAIOR 1HP OU CV ATE 3000KG	0	31	22	0	2	0
85.01	12 01	MOTORES SINCRONOS PESANDO ATE 1 KG	0	88	61	0	4	0
85.01	12 02	MOTORES SINCRONOS PESANDO ACIMA 1KG ATE 10KG	0	80	56	0	3	0
85.01	13 01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	0	89	63	0	4	0
85.01	20 01	RETIFICADOR DE SELENIO	0	4	2	0	0	0
85.01	20 99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	0	73	40	0	8	0
85.01	21 00	RETIFICADORES CONV.ESTAT. ELETROLITICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.01	25 00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	0	184	119	[illegible]	24	[illegible]
85.01	90 00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL DA POSICAO 85.01	15	18.224	9.281	0	811	0
85.02	02.99	QUALQUER OUTRA IMA PERMANENTE	0	240	132	0	24	0
85.02	03 99	QUALQ OUT.MANDRIL E OUTS.DISP.SEM.FIX.MAQ.	0	20	11	0	2	0
85.02	05 00	FREIOS ELETROMAGNETICOS	0	60	27	0	6	0
		TOTAL DA POSICAO 85.02	0	320	170	0	32	0
85.04	02.01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	0	48	24	0	5	0
		TOTAL DA POSICAO 85.04	0	48	24	0	5	0
85.05	01.01	FURADEIRA PESANDO ATE 15KG	0	278	206	0	30	0
		TOTAL DA POSICAO 85.05	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.07	07 00	VELAS DE AQUECIMENTO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.08	08 00	GERADORES DINAMOS E ALTERNADORES	5	5.325	3 748	0	533	0
85.08	90 99	PARTES DE APARELHOS E DISP.ELET DE IGNICAO	0	43	31	[illegible]	4	0
		TOTAL DA POSICAO 85.08	5	5.480	3.822	0	548	0
85.09	05 00	SINALIZADORES MUDANCA D/DIRECAO,SEM.P/VEIC.	0	5	4	0	1	0
85.09	90 00	PARTE,PECA SEP.P/AP.ELET.DE SINALIZ.E ILUM.	0	1	1	0	0	0
		TOTAL DA POSICAO 85.09	0	7	5	0	1	0
85.11	02 06	FORNOS IND.DE INDUCAO,DE BAIXA FREQUENCIA	0	173	85	0	0	0
		TOTAL DA POSICAO 85.11	0	173	85	0	0	0
85.14	90.02	PARTES E PECAS DE ALTO-FALANTES	0	12	12	0	1	0
		TOTAL DA POSICAO 85.14	0	12	12	0	1	0
85.17	03 99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO,INC.	0	12	11	0	2	0
85.17	99 00	OUTS.APAR.ELET.D/SINALIZ.ACUSTICA OU VISUAL	0	5	4	0	1	0
		TOTAL DA POSICAO 85.17	0	[illegible]	[illegible]	0	[illegible]	0
85.18	99.99	QUALQUER OUTRO CONDENSADOR ELETRICO	0	13	8	0	1	0
		TOTAL DA POSICAO 85.18	0	13	8	0	1	0
85.35	01.02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA	0	34	24	0	2	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 12						
85.19.01.04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	0	207	145	0	21	
85.19.01.99	QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	1	3.329	2.330	0	333	
85.19.02.03	CHAVE DE IGNICAO PARA VEICULOS	0	21	11	0	2	
85.19.02.99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	0	1.692	761	0	169	
85.19.03.01	APAR.INTER.SECC.AUT.RUT.OLEO,GAS,ATE 2000 KG	0	58	18	0	6	
85.19.04.02	FUSIVEL	0	949	665	0	95	
85.19.04.03	DISJUNT.D/RUTURA EM OLEO,TENSAO NOM.ATE 1KV	0	3	2	0	0	
85.19.04.04	DISJUNT.,RUTURA EM OLEO,TENSAO 1KV A 72,5KV	10	10.396	7.277	0	1.040	
85.19.04.09	OUTROS DISJUNTORES	0	8	5	0	1	
85.19.04.99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	29	45.103	31.572	0	4.510	
85.19.05.99	QUALQ.OUTRO APARELHO DE DERIVACAO E CONEXAO	7	5.069	2.983	0	507	
85.19.06.02	VARISTORES	0	28	20	0	3	
85.19.07.01	POTENCIOMETRO DE CARVAO	0	43	30	0	4	
85.19.07.02	POTENCIOMETRO DE FIO	0	12	4	0	1	
85.19.07.03	REOSTATO	0	12	9	0	1	
85.19.07.04	RESISTOR FIXO DE CARVAO	0	28	15	0	3	
85.19.07.05	RESISTOR FIXO DE FIO	0	106	58	0	11	
85.19.07.99	QUALQ.OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.	0	226	113	0	23	
85.19.09.99	QUALQ.OUT.MESA,CABINE,QUADRO D/COMANDO E SEM	0	867	607	0	87	
85.19.90.02	PINO,CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.	0	693	381	0	69	
85.19.90.99	QUALQ.OUT.PARTE D/APARELHO INTERR.SECCIONAM.	0	324	178	0	32	
85.19.91.07	PARTES E PECAS DE OUTROS DISJUNTORES	0	124	68	0	12	
85.19.91.99	QUALQ.OUT.PECA D/APAR.P/PROTECAO D/CIRCUITOS	0	16	9	0	2	
85.19.98.00	OUTS.PARTES D/APAR.DERIV.OU CONEX.,QUAD.COM.	0	55	30	0	6	
	TOTAL DA POSICAO 85.19	48	69.402	47.315	0	6.940	
85.20.09.00	LAMPADA P/VEIC.ATE 32WATTS DE ROSCA OU BAION	0	1	1	0	0	
85.20.16.00	LAMPADA DE CATODO OCO,P/ESPECTROFOTOMETRIA	0	104	31	0	10	
85.20.99.00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	0	29	20	0	3	
	TOTAL DA POSICAO 85.20	0	133	52	0	13	
85.21.12.01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.	0	130	39	0	13	
85.21.12.02	TRANSISTORES	0	41	12	0	4	
85.21.12.03	TIRISTORES	0	12.369	3.711	0	1.237	
85.21.14.00	MICROESTRUTURAS ELETRONICAS	0	620	341	0	62	
85.21.15.00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)	0	2.227	1.893	0	223	
	TOTAL DA POSICAO 85.21	0	15.387	5.996	0	1.539	
85.23.02.00	CABO COND.,ISOL.ELETRICA,S/ARMAD.METALICA	0	7	4	0	1	
85.23.03.00	FIOS,ISOLADOS ELETRICAMENTE	0	58	41	0	6	
85.23.04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	0	159	111	0	16	
85.23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	0	11	7	0	1	
	TOTAL DA POSICAO 85.23	0	234	163	0	23	
85.24.01.01	ELETRODOS CARVAO/GRAFITE DIAM.NOM.INF.76MM	2	842	253	0	84	
85.24.01.99	QUALQ.OUT.ELETRODO CARVAO OU GRAFITE P/FORNO	0	81	24	0	8	
85.24.03.99	QUALQ.OUTRA ESCOVA PARA MAQUINAS ELETRICAS	0	459	138	0	46	
	TOTAL DA POSICAO 85.24	2	1.383	415	0	138	
85.25.01.99	QUALQUER OUTRO ISOLADOR DE SUSPENSAO	0	10	7	0	1	
85.25.99.00	OUTROS ISOLADORES DE QUALQUER MATERIA	0	78	55	0	8	
	TOTAL DA POSICAO 85.25	0	88	62	0	9	
	TOTAL DO CAPITULO 85	70	109.277	67.632	0	10.092	
87.02.03.99	QUALQUER OUTRO VEICULO DE CARGA	18	8.696	7.392	1.478	509	
	TOTAL DA POSICAO 87.02	18	8.696	7.392	1.478	509	
87.06.07.00	ALAVANCAS DE MUD.VELOC.OU FREIO P/AUTOMOVEL	0	5	4	0	1	
87.06.08.00	AMORTECEDORES PARA AUTOMOVEL	0	12	12	0	1	
87.06.09.00	AROS E CUBOS PARA RODAS	3	932	932	0	69	
87.06.10.00	EIXOS D/TRANSMISSAO (EIXO CARDAN)P/AUTOMOVEL	0	51	36	0	5	
87.06.11.00	BARRAS DE DIRECAO PARA AUTOMOVEL	0	193	135	0	10	
87.06.12.00	CAIXAS DE DIRECAO PARA AUTOMOVEL	0	119	83	0	8	
87.06.13.00	CAIXA D/MARCHA OU MUD.DE MULT.OU RED.P/AUT.	0	646	452	0	77	
87.06.14.00	COROAS E PINHOES PARA AUTOMOVEL	1	1.128	789	0	105	
87.06.15.01	JOGOS OU SORT.P/REP.DO SIST.D/FREIO P/AUTOM.	0	29	21	0	3	
87.06.15.99	QUALQ.OUT. JOGO OU SORTIDO P/FREIO D/AUTOM.	1	1.546	1.082	0	159	
87.06.16.00	DIFERENCIAIS PARA AUTOMOVEL	1	1.045	731	0	125	
87.06.17.00	DISCOS DE PRESSAO DA EMBREAGEM P/AUTOMOVEL	0	4	4	0	0	
87.06.20.03	ELOS	0	33	15	0	2	
87.06.20.04	CORRENTES	2	163	73	0	8	
87.06.20.99	QUALQUER OUTRA PARTE DE LAGARTA	0	20	9	0	1	
87.06.23.00	QUADROS D/CHASSI,LONGAR.TRAV.E SEM.P/AUTOM.	0	120	102	0	11	
87.06.25.00	RADIADORES PARA AUTOMOVEL	0	2	2	0	0	
87.06.26.00	RODAS PARA AUTOMOVEL	1	134	94	0	7	
87.06.27.00	VOLANTES OU GUIDOES PARA AUTOMOVEL	0	2	2	0	0	
87.06.29.00	CAPAS D/DIFERENCIAL,EIXO TRAZEIRO P/AUTOMOV.	0	60	42	0	7	
87.06.34.00	TAMPA P/GARG.TANQ.DE COMB.OU DO RAD.P/AUTOM	0	3	3	0	0	
87.06.99.00	OUTROS ACESSORIOS P/VEIC.POS.87.01 A 87.03	5.265	5.934	5.934	86	384	
	TOTAL DA POSICAO 87.06	5.273	12.182	10.558	86	961	
	TOTAL DO CAPITULO 87	5.291	20.878	17.950	1.564	1.470	
90.02.01.01	OBJETIVAS P/CAMARAS CINEMAT.OU FOTOG.PROJ.	0	32	14	0	5	
90.02.01.02	OBJETIVAS PARA MICROSCOPIOS,MONTADAS	0	430	129	0	64	
90.02.01.03	OCULARES MICROMETRICAS PARA MICROSCOPIOS	0	40	12	0	6	
90.02.05.01	FILTRO SELETIVO DE CORES	0	2	1	0	0	
	TOTAL DA POSICAO 90.02	0	504	156	0	78	
90.07.03.01	APAR.FOT.,FOCO AJUST.(TIPO TLR),P/FILME 120	0	30	14	0	5	
90.07.06.00	"FLASH" ELETRONICO	0	8	5	0	1	
90.07.90.02	DISPARADORES E TELEDISPARADORES D/APAR.FOTOG	0	11	5	0	2	
90.07.90.99	QUALQ.OUTRA PARTE,PECA DE APAR.FOTOGRAFICO	0	5	2	0	1	
	TOTAL DA POSICAO 90.07	0	55	26	0	10	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IUAC (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA		(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 11						
9005.99.00	OUTS BALANCAS SENS.A PESOS IGUAIS OU INF.5CG		0	95	38	0	15	0
	TOTAL DA POSICAO 90.15		0	95	38	0	15	0
9006.02.00	CALIBRES,MICROMETROS OU INST.SEM DE PRECISAO		0	49	15	0	7	0
9006.16.99	QUALQUER OUTRO TE E VE		0	2	1	0	0	0
	TOTAL DA POSICAO 90.16		0	51	16	0	8	0
9022.14.00	TUBOS GERADORES DE RAIOS-X (AMPOLA)		0	345	104	0	14	0
	TOTAL DA POSICAO 90.22		0	345	104	0	14	0
9025.99	QUALQUER OUTRO TERMOMETRO		0	1	0	0	0	0
	TOTAL DA POSICAO 90.25		0	1	0	0	0	0
9024.01.01	INDICADOR DE NIVEL,NAO REGISTRADOR		0	1	0	0	0	0
9024.03.01	MANOMETRO PESANDO ATE 3 KG		0	75	18	0	6	0
9024.04.99	QUALQUER OUTRO TERMOSTATO		0	42	12	0	6	0
9024.05.99	QUALQ OUT REDUT.D/PRESSAO E REGUL.TIRAGEM		0	17	6	0	3	0
9024.06.00	PRESSOSTATOS		0	13	7	0	2	0
9024.99.00	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS		0	891	287	0	134	0
	TOTAL DA POSICAO 90.24		0	1.039	308	0	151	0
9015.90.00	PARTES E PEC.P/INSTR.E AP.ANALISE FIS.E QUIM		0	20	6	0	3	0
	TOTAL DA POSICAO 90.28		0	20	6	0	3	0
9026.03.00	CONT.OU MEDID.DE ELETR.DE FUNCOES MULTIPLAS		0	25	14	0	4	0
	TOTAL DA POSICAO 90.26		0	25	14	0	4	0
9027.03.01	VELOCIMETROS E TACOMETROS PARA VEICULOS		0	41	35	0	0	0
9027.03.99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO		0	22	12	0	3	0
9027.99.00	OUTS.CONTADORES E INDICADORES DE VELOCIDADE		0	143	121	0	21	0
	TOTAL DA POSICAO 90.27		0	205	168	0	31	0
9028.02.00	BALANCAS ELETRONICAS		0	801	240	0	120	0
9028.05.00	TERMOMETROS ELETRICOS OU ELETRONICOS		0	49	15	0	7	0
9028.06.99	QUALQ OUT.PIROMETRO,ELETRICO OU ELETRONICO		0	40	27	0	7	0
9028.07.00	TERMOSTATOS ELETRICOS OU ELETRONICOS		0	6	2	0	1	0
9028.14.01	AMPERIMETRO OU GALVANOMETRO		0	129	87	0	19	0
9028.14.99	QUALQ OUT.APAR.D/GRAND ELETR.C/FUNC.UNIC.IND		0	470	212	0	71	0
9028.24.01	TRANSM PRESSAO P/SIST.CONTR.AUT.EM PROC.IND		0	38	17	0	6	0
9028.24.04	OUTS TRANSM.P/SISTEMA CONTR AUT.EM PROC.IND		0	285	44	0	44	0
9028.24.05	CONTROLADORES P/SIST.CONTR.AUT.EM PROC.IND		0	2.107	454	0	330	0
9028.24.99	QUALQ.OUT APAR.P/SIST.CONTR.AUT.EM PROC.IND		0	63	9	0	9	0
9028.99.00	OUTS.APAR.ELETR.E ELETRON.,DE MED.,VERIF ETC		0	768	243	0	118	0
	TOTAL DA POSICAO 90.28		0	4.887	1.321	0	730	0
9029.02.04	PARTES E PECAS DE MANOMETROS		0	31	7	0	0	0
9029.02.99	QUALQ OUT PARTE E PECA D/APAR.DA POS 90.24		0	48	15	0	7	0
9029.04.02	PARTES E PECAS P/VELOCIMETROS E TACOMETROS		0	19	18	0	3	0
9029.04.03	PARTES E PECAS P/OUTS INDIC.DE VELOCIDADE		0	14	7	0	2	0
9029.04.99	QUALQ OUT.PARTE DE APARELHOS D/POSICAO 90.27		0	13	11	0	3	0
9029.05.03	PARTES E PECAS DE BALANCA ELETRONICA		0	4	1	0	1	0
9029.05.07	PECAS DE AP DE MED.GRAN ELETR.C/FUNCAO UNICA		0	93	42	0	14	0
9029.05.13	PECAS D/COLORIMETRO,FOTOMETRO,ESPECTROFOTOM		0	4	2	0	1	0
9029.05.20	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS 902820		0	118	53	0	18	0
9029.05.21	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS 902821		0	83	28	0	9	0
9029.05.24	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS 902824		0	352	159	0	83	0
9029.05.99	QUALQ.OUT.PECA DE INSTR.APARELHO POS.90.28		0	193	73	0	24	0
	TOTAL DA POSICAO 90.29		0	894	408	0	184	0
	TOTAL DO CAPITULO 90		1	8.101	2.556	6	1.174	3
9101.04.99	QUALQ.OUT.CONTADOR D/TEMPO,D/BOLSO OU PULSO		0	12	12	0	1	0
	TOTAL DA POSICAO 91.01		0	12	12	0	1	0
9106.01.00	INTERRUPTORES HORARIOS		0	230	181	0	41	0
	TOTAL DA POSICAO 91.06		0	230	181	0	41	0
	TOTAL DO CAPITULO 91		0	242	174	0	43	0
9814 99.99	QUALQUER OUTRA PENA E PONTA PARA PENA		0	13	9	0	2	0
	TOTAL DA POSICAO 98.04		0	13	9	0	2	0
	TOTAL DO CAPITULO 98		0	13	9	0	2	0
	TOTAL DO REGIME DE TRIBUTACAO		5.978	481.130	.248.315	5.494	38.042	898

REGIME 13 - SUPERINTENDENCIA DO DESENVOLVIMENTO DO NORDESTE - SUDENE -ISENCAO E/OU REDUCAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADAS PELO ART. 18 DA LEI 3692/59 E DL 1428/75.

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
32.09.02.99	QUALQUER OUTRA TINTA PREPARADA	0	3	2	1	0	
	TOTAL DA POSICAO 32.09	0	3	2	1	0	
	TOTAL DO CAPITULO 32	0	3	2	1	0	
48.21.13.99	QUALQ.OUT.PAPEL QUALQ.FORM.P/APLIC.APAR.FIS.	0	78	7	4	12	
	TOTAL DA POSICAO 48.21	0	78	7	4	12	
	TOTAL DO CAPITULO 48	0	78	7	4	12	
69.09.02.00	GUIA-FIOS PARA MAQUINA TEXTIL	0	72	50	25	8	
	TOTAL DA POSICAO 69.09	0	72	50	25	8	
	TOTAL DO CAPITULO 69	0	72	50	25	8	
73.18.02.01	TUBOS COM COSTURA,DE FERRO OU ACO COMUM	183	11.530	5.188	0	922	
73.18.03.99	QUALQ.OUTRO TUBO SEM COSTURA,DE FERRO OU ACO	54	1.880	376	0	150	
	TOTAL DA POSICAO 73.18	237	13.410	5.564	0	1.073	
73.19.00.00	CONDUTOS FORCADOS DE ACO P/INSTL.HIDROELET.	50	5.268	1.054	0	421	
	TOTAL DA POSICAO 73.19	50	5.268	1.054	0	421	
73.21.06.00	PONTES E PONTILHOES DE FERRO OU ACO	30	2.727	1.500	0	273	
73.21.12.00	PISOS SUSPENSOS DE FERRO OU ACO	1	31	17	0	3	
73.21.14.00	ABRACADEIRAS P/REUNIR PARTES ESTRUT.CONSTR.	1	18	10	0	2	
73.21.16.99	QUALQ.OUT.CONSTRUCAO PRE-FABR.D/FERRO OU ACO	3	201	110	0	20	
73.21.99.00	OUTS.ESTRUT.DE FERRO OU ACO P/CONSTRUCOES	113	4.508	2.479	0	451	
	TOTAL DA POSICAO 73.21	147	7.485	4.117	0	748	
73.22.99.00	OUTS.RESERV.E SEM.,CAPACID.SUP.300L,D/FERRO	55	2.912	1.602	0	291	
	TOTAL DA POSICAO 73.22	55	2.912	1.602	0	291	
73.32.01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	0	0	0	0	0	
73.32.05.00	ARRUELAS DE FERRO OU ACO	0	0	0	0	0	
73.32.99.00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	0	99	64	0	10	
	TOTAL DA POSICAO 73.32	0	99	64	0	10	
73.40.02.99	QUALQ.OUTRA PECA DE ACO FUNDIDO,EM BRUTO	32	1.258	881	0	126	
73.40.99.19	ABRACADEIRAS DE USO N/ESPECIF.,D/FERRO,ACO	0	0	0	0	0	
	TOTAL DA POSICAO 73.40	32	1.258	881	0	126	
	TOTAL DO CAPITULO 73	520	30.432	13.281	0	2.670	
74.15.02.99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	0	22	16	8	3	
	TOTAL DA POSICAO 74.15	0	22	16	8	3	
	TOTAL DO CAPITULO 74	0	22	16	8	3	
82.04.99.00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	0	4	3	1	0	
	TOTAL DA POSICAO 82.04	0	4	3	1	0	
	TOTAL DO CAPITULO 82	0	4	3	1	0	
84.10.01.06	BOMBAS CENTRIFUGAS	1	2.266	1.246	0	113	
84.10.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	0	3	2	1	0	
	TOTAL DA POSICAO 84.10	1	2.269	1.248	1	113	
84.11.02.04	COMPRESSORES FRIGORIFICOS,TIPO ROTATIVO	5	321	144	0	16	
84.11.04.99	QUALQ.OUT.COMPRESS.AR MONT.CHASS.C/ROD.REBOC	1	27	12	0	1	
84.11.06.99	QUALQ.OUT.COMPRESS.AR,N/MONT.CHASSIS C/RODAS	0	24	11	0	1	
84.11.10.00	VENTILADORES, EXAUSTORES E SEMELHANTES	168	63.565	54.030	0	3.178	
84.11.91.99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP.	1	34	15	0	2	
	TOTAL DA POSICAO 84.11	175	63.971	54.213	0	3.199	
84.14.01.07	FORNOS ROTATIVOS P/A PRODUCAO DE CIMENTO	915	35.580	19.569	0	1.779	
84.14.02.00	FORNOS DE LABORATORIO	0	25	14	0	1	
	TOTAL DA POSICAO 84.14	915	35.605	19.583	0	1.780	
84.17.02.99	OUTROS REFRIGERADORES PARA TRAT.DE MATERIA	138	31.142	14.014	0	2.491	
84.17.04.99	QUALQUER OUTRO EVAPORADOR E SECADOR	8	514	283	0	41	
84.17.99.01	APAR.P/TRAT.MAT.C/MUDANCA TEMP.PES.ATE 500KG	0	360	162	81	35	
84.17.99.02	APAR.P/TRAT.MAT.C/MUDANCA TEMP.,MAIS 500 KG	118	6.283	2.827	0	503	
	TOTAL DA POSICAO 84.17	264	38.299	17.286	81	3.070	
84.18.13.00	FILTROS DE AR OU DE GASES, ELETROSTATICOS	505	77.257	34.766	0	6.181	
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	0	3	1	0	0	
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	1	1.701	766	383	167	
	TOTAL DA POSICAO 84.18	506	78.961	35.532	383	6.348	
84.20.01.04	BALANCAS OU BASCULAS DOSEADORAS	0	1.226	368	0	123	
84.20.02.00	APAR.P/PESAR CARGAS S/CORR.TRANSP.OU MONOTR.	0	1.211	363	0	121	
	TOTAL DA POSICAO 84.20	0	2.437	731	0	244	
84.22.01.01	TALHA MANUAL,INCLUSIVE CADERNAL OU MOITAO	1	148	96	0	15	
84.22.01.02	TALHAS ELETRICAS, DE TAMBOR	8	4.227	1.902	0	423	
84.22.02.03	MACACO HIDRAULICO, MANUAL	2	3.690	3.137	0	369	
84.22.03.01	GUINCHOS,CABRESTANTES, MANUAIS, ATE 100 T	1	23	15	0	2	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I.P.I. (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
08 01	PONTES ROLANTES, COM CAPACIDADE ATE 100T	19	2.577	[illegible]	1	[illegible]	[illegible]
11 01	TRANSPORTADORES MEC.CONTINUOS, DE CORREIA	44	3.755	1.680	0	375	0
11 02	TRANSPORTADORES MEC.CONTINUOS, DE CACAMBA	231	17.640	7.938	0	1.764	0
11 03	TRANSPORTADORES MEC.CONTINUOS,DE CORRENTE	39	2.875	1.294	17	289	8
11 99	QUALQ OUTRO TRANSPORTADOR MECANICO CONTINUO	16	1.177	530	0	118	0
12 00	TRANSPORT.PNEUMATIC.DE GRAOS,FARINHAS E SEM	11	1.452	653	0	145	0
90 00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	5	302	181	0	30	0
	TOTAL DA POSICAO 84.22	376	37.885	18.110	17	3.788	8
07 00	ABRIDORES DE FARDO E CARREGADOR.AUTOMATICOS	26	10.341	4.653	2.327	633	317
13 00	PENTEADEIRAS PARA MATERIAS TEXTEIS	74	73.675	14.535	7.268	3.997	1.899
14 99	QUALQ OUT.APAR.P/PREP.FIBRAS TEXT.SINT.ARTIF	17	16.611	7.475	3.737	1.017	509
16 00	MACAROQUEIRAS PARA MATERIAS TEXTEIS	2	3.947	1.776	888	242	131
24 00	BOBINADEIRAS AUTOMATICAS.P/MATERIAS TEXTEIS	375	181.721	59.070	24.704	10.531	4.624
	TOTAL DA POSICAO 84.36	494	285.295	87.510	38.924	16.420	7.589
01 01	TEARES DO TIPO "SEM LANCADEIRA"	55	52.565	23.654	11.827	3.220	1.610
01 99	QUALQUER OUTRO TEAR E MAQUINA P/TECELAGEM	76	33.798	15.208	3.043	1.842	388
03 01	MAQUINAS AUTOMATICAS PARA BORDADO	2	1.388	278	139	78	38
03 02	MAQ CIRCULARES P/TRANCAR,FABR. PASSAMANARIA	0	128	26	13	7	4
	TOTAL DA POSICAO 84.37	133	87.879	39.167	15.021	5.148	2.020
18 00	COLETOR DE RESIDUOS (PNEUMAFIL) E SEMELHANTS	2	2.059	888	444	170	85
22 10	PARTES E PECAS DE PENTEADEIRAS	0	14	6	3	1	0
23 03	PARTES E PECAS DE PASSADEIRAS	2	4.144	1.865	932	254	127
23 04	PARTES E PECAS DE MACAROQUEIRAS	2	6.263	2.818	1.409	384	192
23 05	PARTES E PECAS DE FIADEIRAS OU FILATORIOS	34	13.839	6.227	3.114	848	424
24 01	PARTES E PECAS DE BOBINADEIRAS AUTOMATICAS	1	2.190	986	496	132	62
25 01	PARTES E PECAS DE TEARES TIPO S/LANCADEIRA	4	6.735	3.031	1.515	412	412
	TOTAL DA POSICAO 84.38	44	36.143	15.821	7.873	2.201	1.303
92 00	PARTES,PECAS DE OUTRAS MAQ. DESTA POSICAO	0	170	76	38	17	8
	TOTAL DA POSICAO 84.40	0	170	76	38	17	8
04.00	MAQUINAS DE COSTURA,INDUSTR.,PARA TECIDOS	0	537	242	121	33	16
	TOTAL DA POSICAO 84.41	0	537	242	121	33	16
14.01	LIXADEIRAS D/FITA SUP.500 KG,EXC.POS.84.49	17	6.131	2.759	1.380	376	188
	TOTAL DA POSICAO 84.47	17	6.131	2.759	1.380	376	188
01.00	PENEIRAS OU CLASSIFICADORES, ROTATIVOS	288	27.701	12.465	0	1.385	[illegible]
02 02	PENEIRAS OU CLASS.MEC.C/MAIS DE 1000 A5000KG	22	1.035	466	0	[illegible]	[illegible]
03 02	BRITAD.OU TRITURAD.MANDIBULA,MAIS D/5.000 KG	[illegible]	[illegible]	577	[illegible]	[illegible]	[illegible]
08 01	TRITUR.OU MOINHOS DE OUTS.TIPOS ATE 5000 KG	10	1.229	553	0	61	0
08 02	TRITURAD.OU MOINHOS OUTS.TIPOS, MAIS 5000 KG	1.051	62.857	28.286	0	3.143	0
90 99	QUALQ.OUT.PARTE OU PECA P/BRITADOR OU MOINHO	1	3.114	1.402	0	156	0
99.00	OUTS.MAQS.E APARELHOS P/SEPARAR,PENEIRAR,ETC	151	37.069	6.672	3.336	2.020	1.010
	TOTAL DA POSICAO 84.58	1.548	134.834	50.867	3.336	6.909	1.010
90 00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.	9	10.492	4.721	2.361	1.028	514
99 00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	0	27	12	[illegible]	2	0
	TOTAL DA POSICAO 84.59	9	10.519	4.733	2.361	1.030	514
04 01	VALV.EXP.TERMOST.OU PRESSOST.,D/FERRO OU ACO	0	129	58	12	17	3
06 01	VALVULAS SOLENOIDES DE FERRO OU ACO	0	78	35	16	12	6
99 15	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	11	212	95	0	25	0
	TOTAL DA POSICAO 84.61	11	419	189	29	54	9
01.00	ROLAMENTOS DE ESFERAS	0	23	10	5	3	2
	TOTAL DA POSICAO 84.62	0	23	10	5	3	2
04 00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	583	47.664	26.215	37	5.724	10
10 00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS	0	137	75	15	18	4
11 99	QUALQ OUT.MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.	0	40	22	11	6	3
12 02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	0	12	6	3	2	1
99 00	OUTS ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	0	2	1	0	0	0
	TOTAL DA POSICAO 84.63	583	47.855	26.319	65	5.750	18
01.00	GRAXEIRAS	0	45	25	[illegible]	[illegible]	[illegible]
99.00	OUTS PARTES,PECAS P/MAQS.N/ESPECIF.OUTS.POS	0	2	1	0	0	0
	TOTAL DA POSICAO 84.65	0	48	25	13	6	3
	TOTAL DO CAPITULO 84	5.055	889.259	375.221	89.647	53.486	12.785
02 01	GERADOR DE CORRENTE ALTERN.,PES.ATE 3000 KG	0	131	59	30	8	4
07.02	MOTOR CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	0	4	3	1	0	0
07 03	MOTOR CORR CONT.PES.ACIMA 10 KG ATE 3000 KG	5	2.541	1.779	52	120	5
08 01	MOTORES MONOFASICOS FRAC.C/MENOS D/1HP OU CV	0	4	3	1	0	0
10 01	MOTORES TRIFASICOS FRAC MENOS DE 1HP OU CV	0	250	175	87	17	8
11.01	MOT TRIF.C/ROTOR DE ANEIS PES.ATE 3000 KG	0	79	55	28	5	3
11.02	MOT.TRIFASICO C/ROTOR DE ANEIS,ACIMA 3000KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 85.01	77	24.081	16.810	200	1.213	20
02 99	QUALQUER FORNO INDUSTRIAL, ELETRICO	3	1.203	662	0	96	0
90.00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB.	23	61.045	27.470	5.494	5.323	1.085
	TOTAL DA POSICAO 85.11	26	62.248	28.132	5.494	5.419	1.085
04.02	FUSIVEL	0	2	1	1	0	0
04.99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	0	46	32	16	6	3
05.04	TOMADA POLARIZADA E TOMADA BLINDADA	0	4	2	[illegible]	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 13						
85.19.07.99	QUALQ.OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.	0	336	185	37	37	
	TOTAL DA POSICAO 85.19	0	387	220	55	44	
85.20.99.00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	0	19	14	0	2	
	TOTAL DA POSICAO 85.20	0	19	14	0	2	
85.24.03.99	QUALQ.OUTRA ESCOVA PARA MAQUINAS ELETRICAS	0	24	7	4	3	
	TOTAL DA POSICAO 85.24	0	24	7	4	3	
	TOTAL DO CAPITULO 85	104	86.740	45.183	5.752	6.681	
90.14.99.00	OUTS.APAR.DE GEODESIA,TOPOGR.,METEOR.E SEM.	1	4.853	1.456	0	728	
	TOTAL DA POSICAO 90.14	1	4.853	1.456	0	728	
90.24.01.02	INDICADOR DE NIVEL,REGISTRADOR	0	457	137	27	73	
	TOTAL DA POSICAO 90.24	0	457	137	27	73	
90.28.02.00	BALANCAS ELETRONICAS	0	1.437	431	216	248	
90.28.04.03	APAR.CORRESP.POS.9022 PARA ENSAIOS D/TEXTEIS	1	3.478	1.043	522	600	
90.28.10.03	ESPECTROM.ESPECTROSC.ESPECTROGRAFO D/RAIOS-X	1	3.699	1.110	222	588	
90.28.10.99	QUALQ.OUT.ESPECTROM.ESPECTROSC.ESPECTROGRAFO	0	746	224	112	129	
90.28.14.99	QUALQ.OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	0	903	406	81	148	
90.28.15.99	QUALQ.OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP.	1	28.141	5.628	1.126	4.390	
90.28.20.99	QUALQ.OUT.APAR.CORRESP.AOS D/POS.90.16,ELET.	0	327	49	25	53	
90.28.99.00	OUTS.APAR.ELETR.E ELETRON.,DE MED.,VERIF.ETC	1	25.241	7.025	755	3.899	
	TOTAL DA POSICAO 90.28	3	63.972	15.917	3.057	10.054,	
90.29.05.14	PECAS D/ESPECTROM.,ESPECTROSCOPIO,ESPECTROG.	0	5	2	1	1	
90.29.05.99	QUALQ.OUT.PECA DE INSTR.APARELHO POS.90.28	0	525	236	118	97	
	TOTAL DA POSICAO 90.29	0	530	239	119	97	
	TOTAL DO CAPITULO 90	4	69.813	17.749	3.204	10.953	
98.08.01.03	FITA PARA BAROGRAFOS, TERMOGRAFOS, ETC.	0	6	5	3	2	
	TOTAL DA POSICAO 98.08	0	6	5	3	2	
	TOTAL DO CAPITULO 98	0	6	5	3	2	
	TOTAL DO REGIME DE TRIBUTACAO	5.683	1.056.429	451.517	78.645	76.815	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		I.P.I. (Cr$ 1.000)	
	DENOMINACAO ABREVIADA	TON	Cr$ 1.000	CALCULADO	TAXA %	CALCULADO	PAGO
REGIME 14 - SUPERINTENDENCIA DO DESENVOLVIMENTO DA AMAZONIA - SUDAM - ISENCAO E/OU REDUCAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADAS PELOS DL 756/69 E 1428/75							
03 99	PATOS E GANSOS	0	25	[illegible]	0	0	0
	TOTAL DA POSICAO 01.05	0	25	[illegible]	0	0	0
02.01	AVES DE CANTO OU ORNAMENTAL EXCL.POS. 01.05	0	93	[illegible]	0	0	0
	TOTAL DA POSICAO 01.06	0	93	[illegible]	0	0	0
	TOTAL DO CAPITULO 01	0	118	[illegible]	0	0	0
01 99	QUALQ.OUTRO PEIXE,SECO, SALGADO, EM SALMOURA	0	2	[illegible]	0	0	0
	TOTAL DA POSICAO 03.02	0	2	[illegible]	0	0	0
	TOTAL DO CAPITULO 03	0	2	[illegible]	0	0	0
02 01	LEITE INTEGR.OU GORDO,C/TEOR GORD MIN.DE 26%	28	752	[illegible]	0	0	0
02 04	LEITE EM PO MODIF.P/ALIMENT.INFANT.N/ACIDIF.	1	4	[illegible]	0	0	0
02 99	QUALQ OUTR.LEITE TOTAL. DESID.EM PO OU SECO	1	211	[illegible]	0	0	0
	TOTAL DA POSICAO 04.02	30	966	[illegible]	0	0	0
99.00	OUTROS QUEIJOS E REQUEIJOES	704	5.572	[illegible]	0	0	0
	TOTAL DA POSICAO 04.04	704	5.572	[illegible]	0	0	0
04.00	OVOS OU GEMAS SECOS, EM PEDACOS OU EM PO	0	17	[illegible]	0	0	0
	TOTAL DA POSICAO 04.05	0	17	[illegible]	0	0	0
	TOTAL DO CAPITULO 04	734	5.566	[illegible]	0	0	0
03 99	QUALQUER OUTRO FEIJAO	2	16	[illegible]	0	0	0
05 00	LENTILHAS SECAS,DESCORTICADAS OU PARTIDAS	3	60	[illegible]	0	0	0
	TOTAL DA POSICAO 07.05	5	76	[illegible]	0	0	0
	TOTAL DO CAPITULO 07	5	76	[illegible]	0	0	0
03 99	QUALQUER OUTRO CHA VERDE	0	7	[illegible]	0	0	0
	TOTAL DA POSICAO 09.02	0	7	[illegible]	0	0	0
	TOTAL DO CAPITULO 09	0	7	[illegible]	0	0	0
02.00	ARROZ SEM CASCA	3	80	[illegible]	0	0	0
99 00	ARROZ EM OUTRAS FORMAS	1	5	[illegible]	0	0	0
	TOTAL DA POSICAO 10.06	4	85	[illegible]	0	0	0
	TOTAL DO CAPITULO 10	4	85	[illegible]	0	0	0
05.00	FARINHA DE MILHO	2	32	[illegible]	0	0	0
99 00	OUTRAS FARINHAS DE CEREAIS	1	11	[illegible]	0	0	0
	TOTAL DA POSICAO 11.01	2	42	[illegible]	0	0	0
01 99	QUALQUER OUTRA SEMOLA E SEMELHANTE	0	3	[illegible]	0	0	0
02 01	GRAOS DESCORTICADOS DE AVEIA	8	135	[illegible]	0	0	0
02.02	GRAOS DESCORTICADOS DE CEVADA	0	1	[illegible]	0	0	0
	TOTAL DA POSICAO 11.02	8	139	[illegible]	0	0	0
01.99	QUALQ.OUTRA FARINHA DOS GRAOS DE LEGUM.SECOS	0	3	[illegible]	0	0	0
	TOTAL DA POSICAO 11.04	0	3	[illegible]	0	0	0
	TOTAL DO CAPITULO 11	9	183	[illegible]	0	0	0
03.01	ALGAS PROPRIAS PARA ALIMENTACAO HUMANA	0	3	[illegible]	0	0	0
	TOTAL DA POSICAO 12.08	0	3	[illegible]	0	0	0
	TOTAL DO CAPITULO 12	0	3	[illegible]	0	0	0
02 04	OLEO DE OLIVA PURIFICADO OU REFINADO	0	1	[illegible]	0	0	0
02.99	QUALQ.OUT.OLEO VEG. FIXO OU CONCR., REFINADO	2	74	[illegible]	0	0	0
	TOTAL DA POSICAO 15.07	2	74	[illegible]	0	0	0
	TOTAL DO CAPITULO 15	2	74	[illegible]	0	0	0
01.99	QUALQ.OUT.PREP.E CONSERVA DE CARNE D/BOVINO	1	97	[illegible]	0	0	0
99.00	OUTRAS PREPARACOES E CONSERVAS DE CARNES	0	1	[illegible]	0	0	0
	TOTAL DA POSICAO 16.02	1	98	[illegible]	0	0	0
01 00	PREPARACOES E CONSERVAS DE ATUM	0	3	[illegible]	0	0	0
99 00	PREPARACOES E CONSERVAS DE OUTROS PEIXES	3	10	[illegible]	0	0	0
	TOTAL DA POSICAO 16.04	3	13	[illegible]	0	0	0
	TOTAL DO CAPITULO 16	4	[illegible]	[illegible]	0	0	0
02.00	ACUCAR REFINADO, MESMO EM TABLETES	1	97	49	0	0	0
	TOTAL DA POSICAO 17.01	[illegible]	97	49	0	0	0
	TOTAL DO CAPITULO 17	[illegible]	97	49	0	0	0
02.99	CHOCOLATE EM QUALQUER OUTRA FORMA DE PREPARO	0	1	[illegible]	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
		REGIME 14					
18.06.04.99	QUALQ.OUT.PREP.ACUCARADA CONTENDO CACAU	0	5	4	0	0	
	TOTAL DA POSICAO 18.06	0	5	4	0	0	
	TOTAL DO CAPITULO 18	0	5	4	0	0	
19.02.04.01	FARINHA COM LEITE (FARINHA LACTEA)	0	24	18	0	0	
19.02.04.99	QUALQUER OUTRA PREPARACAO DE FARINHA	0	6	5	0	0	
	TOTAL DA POSICAO 19.02	1	30	23	0	0	
19.03.00.00	MASSAS ALIMENTICIAS	1	10	8	0	0	
	TOTAL DA POSICAO 19.03	1	10	8	0	0	
19.08.01.01	BOLACHAS E BISCOITOS PARA USO DIETETICO	0	7	4	0	0	
19.08.01.99	QUALQ. OUTRO PROD.DE PADAR.ESPECIALIZ.,DIET.	0	7	4	0	0	
	TOTAL DA POSICAO 19.08	0	14	9	0	0	
	TOTAL DO CAPITULO 19	1	54	40	0	0	
20.02.08.00	COGUMELOS CONS. SEM VINAGRE E ACIDO ACETICO	0	2	2	0	0	
20.02.10.00	ERVILHAS CONS. SEM VINAGRE E ACIDO ACETICO	1	20	21	0	0	
20.02.13.00	MASSA DE TOMATE COM 7% OU MAIS DE EXT.SECO	0	6	7	0	0	
20.02.99.00	OUTS.LEGUMES E HORT.CONS.S/VINAG.E AC.ACET.	0	0	0	0	0	
	TOTAL DA POSICAO 20.02	1	29	30	0	0	
20.05.01.99	QUALQUER OUTRA COMPOTA	0	3	3	0	0	
20.05.03.99	DOCE, PURE E PASTA DE QUALQUER OUTRA FRUTA	5	65	68	0	0	
	TOTAL DA POSICAO 20.05	5	68	71	0	0	
20.06.04.02	AMENDOIM TORRADO	0	11	12	0	0	
20.06.99.00	OUTRAS FRUTAS PREPARADAS OU CONSERVADAS	0	0	0	0	0	
	TOTAL DA POSICAO 20.06	0	11	12	0	0	
20.07.02.01	SUCO DE TOMATE,TEOR DE EXTRATO SECO INF.A 7%	0	1	2	0	0	
	TOTAL DA POSICAO 20.07	0	1	2	0	0	
	TOTAL DO CAPITULO 20	7	109	115	0	0	
21.04.01.99	QUALQUER OUTRO MOLHO	0	11	10	0	0	
21.04.02.99	QUALQUER OUTRO CONDIMENTO E TEMPERO,COMPOSTO	0	4	3	0	0	
	TOTAL DA POSICAO 21.04	0	15	13	0	0	
21.05.01.99	QUALQUER OUTRA PREPARACAO PARA SOPA OU CALDO	0	1	1	0	0	
21.05.03.00	PREP. ALIMENTICIAS COMPOSTAS HOMOGENEIZADAS	6	217	184	0	0	
	TOTAL DA POSICAO 21.05	6	217	185	0	0	
21.07.99.00	OUTRAS PREPARACOES ALIMENTICIAS	3	471	400	0	0	
	TOTAL DA POSICAO 21.07	3	471	400	0	0	
	TOTAL DO CAPITULO 21	9	703	598	0	0	
22.06.99.00	OUTRS.VERMTS,VINHS,PREP.C/PLANT.E MAT.AROMAT	0	13	14	0	5	
	TOTAL DA POSICAO 22.06	0	13	14	0	5	
	TOTAL DO CAPITULO 22	0	13	14	0	5	
25.01.01.03	SAL DE MESA OU DE COZINHA	0	7	4	0	0	
	TOTAL DA POSICAO 25.01	0	7	4	0	0	
25.23.99.00	OUTROS CIMENTOS HIDRAULICOS	30	66	20	0	3	
	TOTAL DA POSICAO 25.23	30	66	20	0	3	
	TOTAL DO CAPITULO 25	30	73	24	0	3	
27.10.10.99	QUALQUER OUTRA GRAXA LUBRIFICANTE	0	2	1	0	0	
27.10.99.00	OUTS.OLEOS PETROL.,MIN.BETUM.EXC.OL.EM BRUTO	0	5	1	0	0	
	TOTAL DA POSICAO 27.10	0	7	2	0	1	
	TOTAL DO CAPITULO 27	0	7	2	0	1	
29.35.99.99	QUALQ.OUT.COMP.HETEROC. INCL.OS ACIDOS NUCL.	0	4	1	0	0	
	TOTAL DA POSICAO 29.35	0	4	1	0	0	
	TOTAL DO CAPITULO 29	0	4	1	0	0	
30.03.07.00	MEDICAMENTOS COM BASE DE CLORANFENICOL	0	241	109	0	0	
30.03.12.00	MEDICAMENTOS COM BASE DE ERITROMICINA	0	11	4	0	0	
30.03.28.00	MEDICAMENTOS COM BASE DE PENICILINA	0	139	97	0	0	
30.03.30.00	MEDIC.BASE SULFONA,INJET.USO CONTRA LEPRA	0	3	0	0	0	
30.03.33.00	MEDICAMENTOS COM BASE DE TETRACICLINA	0	230	104	0	0	
30.03.35.00	MEDIC.C/BASE DE VITAMINA,S/DERIV.E ASSOCIAC.	0	42	29	0	0	
30.03.44.00	MEDICAMENTO C/BASE DE QUALQ.OUTR.ANTIBIOTICO	0	61	18	0	0	
30.03.48.99	QUALQ.OUT.MED.C/BASE QUALQ.OUT.COMP.QUIM.ORG	0	107	75	0	0	
30.03.99.00	OUTR.MEDIC.P/MEDICINA HUMANA OU VETERINARIA	12	2.740	1.918	0	0	
	TOTAL DA POSICAO 30.03	13	3.574	2.354	0	0	
30.04.01.00	ALGODAO HIDROFILO	0	1	0	0	0	
30.04.02.99	QUALQUER OUTRA ATADURA	0	86	52	0	0	
30.04.03.00	ESPARADRAPO	0	46	27	0	0	
30.04.06.00	HASTES COM MECHAS DE ALGODAO ESTERILIZADO	0	0	0	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 14						
30.03 99 00	OUTS PRODUTS P/FINS MEDICOS OU CIRURGICOS	3	204	122	0	0	0
	TOTAL DA POSICAO 30.04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30.05 01 00	FIOS DE SEDA SILICONIZADO COM AGLUT.	0	4	2	0	0	0
30.05 06 00	ESTOJOS E CAIXAS D/FARM. P/PRIM. SOCORROS	0	4	3	0	0	0
30.05 99 00	OUTRAS PREPARACOES E ARTIGOS FARMACEUTICOS	2	46	28	0	0	0
	TOTAL DA POSICAO 30.05	2	54	33	0	0	0
	TOTAL DO CAPITULO 30	19	3 885	2 590	0	0	0
32.06 04 02	VIDRO EM PO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 32.06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
32.09 02 99	QUALQUER OUTRA TINTA PREPARADA	0	2	1	0	0	0
	TOTAL DA POSICAO 32.09	0	2	1	0	0	0
32.13 01 99	QUALQUER OUTRA TINTA DE IMPRESSAO	0	8	3	0	0	0
	TOTAL DA POSICAO 32.13	0	8	3	0	0	0
	TOTAL DO CAPITULO 32	0	10	6	0	0	0
33.03 19 99	QUALQUER OUTRO COSMETICO	0	3	4	0	3	0
33.03 20 00	DENTIFRICIOS E PREPARACOES P/ HIGIENE BUCAL	0	0	0	0	0	0
33.03 26 00	OUTROS PRODUTOS DE TOUCADOR	0	12	13	0	8	0
33.03 29 99	QUALQ.OUT. DESODORIZ.DE AMBIENTES,PERF.OU NAO	1	5	5	0	4	0
	TOTAL DA POSICAO 33.06	1	20	21	0	15	0
	TOTAL DO CAPITULO 33	1	20	21	0	15	0
34.01 05 00	SABAO MEDICINAL, VETERINARIO OU DESINFETANTE	0	8	10	0	1	0
34.01 06 99	QUALQUER OUTRO SABAO, SEM PERFUME	0	1	1	0	0	0
34.01 99 00	OUTROS SABOES	1	49	51	0	2	0
	TOTAL DA POSICAO 34.01	1	59	62	0	3	0
34.02 05 01	DETERGENTES A BASE DE ALQUIL ARIL SULFONATO	0	2	1	0	0	0
34.02 05 99	QUALQUER OUTRO DETERGENTE	2	15	8	0	2	0
34.02 08 00	OUTS.PREP.TENSO-ATIVAS E PREP.P/LIMPEZA	0	4	2	0	1	0
	TOTAL DA POSICAO 34.02	2	21	11	0	3	0
34.06 02 01	VELAS DE CERA	1	28	25	0	0	0
34.06 02 99	QUALQUER OUTRA VELA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 34.06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 34	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
37.02 02 00	PELIC.CINEMATOGRAFICAS 35MM P/IMAG.MONOCROM.	0	4	0	0	1	0
37.02 06 00	PELIC.FOTOGRAFICAS PARA IMAGEM MONOCROMATICA	0	8	2	0	1	0
	TOTAL DA POSICAO 37.02	0	12	2	0	2	0
	TOTAL DO CAPITULO 37	0	12	2	0	2	0
38.05 02 00	RESINA LIQUIDA REFINADA OU DESTILADA	0	3	1	0	0	0
	TOTAL DA POSICAO 38.05	0	3	1	0	0	0
38.11 01 00	PREP.DESINF.E SEMELH.EXC.FINS MEDICOS,FARMAC	0	20	8	0	0	0
38.11 06 99	QUALQ.OUT.INSET.P/VEND.VAR.,EM FITA,MECH.ETC	0	102	51	0	0	0
	TOTAL DA POSICAO 38.11	0	122	59	0	0	0
38.19 11 00	PREPARACAO ALBUM.OU GEL.P/CLARIF.BEBIDAS	1	9	6	0	1	0
38.19 33 99	QUALQUER OUTRO REATIVO COMP.P/DIAGNOSTICO	0	1	0	0	0	0
38.19 99 00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.	0	4	1	0	0	0
	TOTAL DA POSICAO 38.19	1	15	8	0	1	0
	TOTAL DO CAPITULO 38	1	140	68	0	1	0
39.01 18 01	RESINAS DE SILICONE	0	2	1	0	0	0
	TOTAL DA POSICAO 39.01	0	2	1	0	0	0
39.02 32 99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.	4	12	10	0	1	0
	TOTAL DA POSICAO 39.02	4	12	10	0	1	0
39.07 02 01	CAPA E PROTETOR PLAST.P/MOVEL,PIANO,VEIC.ETC	0	3	2	0	0	0
39.07 05 00	SACOS, EXCETO POSTAIS, DE MATERIA PLASTICA	0	9	10	0	1	0
39.07 15 00	FITAS ADESIVAS COM SUPORTE DE MATERIA PLAST.	0	0	0	0	0	0
39.07 17 99	QUALQ OUTRO ARTIGO P/ESCRITORIO,D/MAT.PLAST.	0	15	18	0	2	0
39.07 18 02	PRATOS DE MATERIA PLASTICA	0	8	8	0	1	0
39.07 18 04	BALDES PARA GELO, DE MATERIA PLASTICA	0	1	1	0	0	0
39.07 18 07	BALDES E "LATAS" P/ALIMENTOS,D/MATERIA PLAST.	0	4	4	0	0	0
39.07 18 99	QUALQ OUTRO ART. DIECON DOM. DE MAT.PLASTICA	0	6	4	0	1	0
39.07 19 99	QUALQUER OUTRA GUARNICAO DE COPA COZ. ETC.	0	1	1	0	0	0
39.07 29 00	RECIP.C/DEPOSITO P/GELAR BEBIDAS D/MAT.PLAST	0	2	2	0	0	0
39.07 99 00	OUTS.MANUFATURAS D/MAT.POS 39.01 A 39.06	0	19	20	0	3	0
	TOTAL DA POSICAO 39.07	1	84	87	0	9	0
	TOTAL DO CAPITULO 39	4	98	98	0	9	0
40.01 01 01	PNEUMATICOS PARA AUTOMOVEIS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
40.01 01 02	PNEUMATICOS P/CAMINHOES,ONIBUS E CAMIONETAS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
40.01 01 99	QUALQUER OUTRO PNEUMATICO	0	8	8	0	1	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.000
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO P
		REGIME 14				
40.11.02.00	CAMARAS-DE-AR DE BORR.P/ QUALQ.TIPO DE RODA	0	3	3	0	0
	TOTAL DA POSICAO 40.11	1	30	25	0	4
40.12.03.00	PRESERVATIVOS DE BORRACHA VULCANIZADA	0	104	109	0	16
40.12.99.00	OUTS.ARTIGS.P/USO FARMACEUT.,DE BORRACH.VULC	0	1	1	0	0
	TOTAL DA POSICAO 40.12	0	105	110	0	16
40.13.04.01	LUVAS PARA CIRURGIA, DE BORRACHA VULCANIZ.	0	34	29	0	0
	TOTAL DA POSICAO 40.13	0	34	29	0	0
40.14.02.00	BORRACHAS PARA APAGAR	0	0	0	0	0
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	0	1	1	0	0
40.14.09.00	DIAFRAGMAS DE BORRACHA VULCANIZADA	0	76	79	0	14
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	0	2	2	0	0
	TOTAL DA POSICAO 40.14	0	78	82	0	14
	TOTAL DO CAPITULO 40	1	247	246	0	34
42.02.01.01	ARTIGOS DE VIAGEM, DE COURO	0	10	11	0	1
42.02.01.99	QUALQ.OUTRO ART.DE VIAGEM,EXC.COURO E PLAST.	0	7	7	0	1
42.02.02.01	BOLSAS E CARTEIRAS, DE COURO	0	7	8	0	1
42.02.02.99	QUALQ.OUTRA BOLSA E CART.,EXC.COURO E PLAST.	0	2	2	0	0
	TOTAL DA POSICAO 42.02	0	27	28	0	3
42.03.02.00	ROUPAS DE COURO NAT., ARTIF. OU RECONST.	0	0	0	0	0
	TOTAL DA POSICAO 42.03	0	0	0	0	0
	TOTAL DO CAPITULO 42	0	27	28	0	3
44.20.00.00	MOLDURAS DE MADEIRA P/QUAD.,ESPELHOS E SEM.	0	2	1	0	0
	TOTAL DA POSICAO 44.20	0	2	1	0	0
44.21.00.00	CAIXA,CAIXOTE E SEM.,P/EMBALAG.,DE MADEIRA	0	0	0	0	0
	TOTAL DA POSICAO 44.21	0	0	0	0	0
44.25.01.99	QUALQUER OUTRO CABO DE MADEIRA P/UTENSILIOS	0	0	0	0	0
	TOTAL DA POSICAO 44.25	0	0	0	0	0
44.28.06.00	BAU,CHAPELEIRA E MALA, DE MADEIRA	0	0	0	0	0
	TOTAL DA POSICAO 44.28	0	0	0	0	0
	TOTAL DO CAPITULO 44	0	3	2	0	0
45.04.03.00	ROLHAS E DISCOS P/GARRAFAS, D/CORT. AGLOM.	0	4	3	0	0
	TOTAL DA POSICAO 45.04	0	4	3	0	0
	TOTAL DO CAPITULO 45	0	4	3	0	0
46.03.99.00	OUTRAS OBRAS DE CESTARIA E DE BUCHA	0	5	4	0	0
	TOTAL DA POSICAO 46.03	0	5	4	0	0
	TOTAL DO CAPITULO 46	0	5	4	0	0
48.07.12.99	QUALQ. OUTRO PAPEL PAUTADO, EM ROLOS, FOLHAS	0	1	1	0	0
	TOTAL DA POSICAO 48.07	0	1	1	0	0
48.13.03.00	PAPEL ESTENCIL	0	6	4	0	1
48.13.99.00	OUTS.PAPEIS P/COPIA E MATRIZ,CORT.DIM. PROP.	0	2	2	0	0
	TOTAL DA POSICAO 48.13	0	8	5	0	1
48.14.99.99	QUALQ. OUTRO ARTIGO P/CORRESP., DE PAPEL	0	23	20	0	3
	TOTAL DA POSICAO 48.14	0	23	20	0	3
48.15.99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	0	10	9	0	2
	TOTAL DA POSICAO 48.15	0	10	9	0	2
48.18.01.00	ALBUM P/CARTAO POSTAL,DESENHO,FOTO,SELO,SEM.	0	1	1	0	0
48.18.02.99	QUALQ.OUTR.CADERNO ESC.CONF.C/PAPEL L.D'AGUA	2	145	124	0	0
48.18.05.00	PASTA E CAPA PARA ESCRITORIO, DE PAPEL	1	131	111	0	20
48.18.07.99	QUALQ.OUT.PAPEL P/UTILIZ.EM IMPRESS.D/COMP.	0	3	3	0	0
48.18.99.00	OUTS.ARTS.PAPEL,P/USO ESC.,ESCRIT.,PAPELARIA	1	94	80	0	14
	TOTAL DA POSICAO 48.18	4	375	319	0	34
48.20.00.00	TAMB.,BOBINAS,ESPULAS E SEM.D/PAPEL,CART.ETC	0	3	3	0	0
	TOTAL DA POSICAO 48.20	0	3	3	0	0
48.21.15.00	LEQUES E VENTAROLAS,EXCETO DE MET. PRECIOSOS	0	1	1	0	0
48.21.99.00	OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	0	2	2	0	0
	TOTAL DA POSICAO 48.21	0	3	3	0	0
	TOTAL DO CAPITULO 48	4	424	359	0	42
49.01.01.00	LIVRO TEC,CIENT,DIDAT.C/CAPA PAPEL,COURO,ETC	0	56	0	0	0
49.01.02.00	LIVROS LITURGIC.C/CAPA PAPEL,TECID.COURO,ETC	3	178	0	0	0
49.01.03.00	OUTS.LIVROS CULTURAIS,C/CAPA PAPEL,COURO,ETC	0	28	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULC (Cz$ 1.000)	
CAPITULO POSICAO SUB-POSICAO ITEM	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 10						
49 99.00	OUTROS LIVROS,BROCHURAS E IMPRESSOS SEM..	11	1.229	307	0	0	0
	TOTAL DA POSICAO 49.01	14	49	[illegible]	0	0	0
49 02.00	REVISTAS OU MAGAZINES	0	7	0	0	0	0
	TOTAL DA POSICAO 49.02	0	7	0	0	0	0
49 00.00	CARTOES-POSTAIS,D/ANIV.,D/NATAL E SEM.	0	2	2	0	0	0
	TOTAL DA POSICAO 49.09	0	2	2	0	0	0
49 02 01	CATALOGO DE NATUREZA TECNICA,S/VALOR COMERC.	0	0	0	0	0	0
49 05 00	"POSTERS"	0	2	2	0	0	0
49 99.00	OUTROS IMPRESSOS OBTIDOS P/QUALQUER PROCESSO	0	2	2	0	0	0
	TOTAL DA POSICAO 49.11	0	4	4	0	0	0
	TOTAL DO CAPITULO 49	14	1.804	313	0	0	0
51 02.00	FIOS DE FIBRAS ARTIF.CONTINUAS,P/VENDA VAREJ	0	6	1	0	0	0
	TOTAL DA POSICAO 51.03	0	6	1	0	0	0
	TOTAL DO CAPITULO 51	0	6	1	0	0	0
53 99.00	OUTS.FIOS DE LA,PELOS E CRINAS,P/VENDA VAREJ	0	3	2	0	0	0
	TOTAL DA POSICAO 53.10	0	3	2	0	0	0
	TOTAL DO CAPITULO 53	0	3	2	0	0	0
55 00.00	FIOS DE ALGODAO ACOND. PARA VENDA A VAREJO	0	1	1	0	0	0
	TOTAL DA POSICAO 55.06	0	1	1	0	0	0
55 99.00	OUTROS TECIDOS DE ALGODAO	3	103	108	0	0	0
	TOTAL DA POSICAO 55.09	3	103	108	0	0	0
	TOTAL DO CAPITULO 55	3	104	100	0	0	0
59 99.00	OUTROS CORDEIS,CORDAS E CABOS,TRANC.OU NAO	0	0	0	0	0	0
	TOTAL DA POSICAO 59.04	0	0	0	0	0	0
59 99.00	OUTS.TECIDOS REVEST.D/COLA;TALAGARCA E SEM.	0	0	0	0	0	0
	TOTAL DA POSICAO 59.07	0	0	0	0	0	0
59 99.00	OUTS.MANGUEIRAS E TUBOS SEM.,DE MAT.TEXTEIS	0	1	1	0	0	0
	TOTAL DA POSICAO 59.18	0	1	1	0	0	0
59 99.00	OUTS.TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.	0	1	1	0	0	0
	TOTAL DA POSICAO 59.17	0	1	1	0	0	0
	TOTAL DO CAPITULO 59	0	3	2	0	0	0
60 99.00	OUTS.TECIDOS DE MALHARIA N/ELAST.S/BORRACHA	10	558	583	0	0	0
	TOTAL DA POSICAO 60.01	10	558	583	0	0	0
60 99.00	OUTS.MEIAS E SEM.DE MALHARIA N/ELAST.S/BORR.	0	0	0	0	0	0
	TOTAL DA POSICAO 60.03	0	0	0	0	0	0
	TOTAL DO CAPITULO 60	10	558	584	0	0	0
61 01.00	CAMISAS,PIJAMAS E CUECAS P/HOMENS E MENINOS	0	8	9	0	0	0
	TOTAL DA POSICAO 61.03	0	8	8	0	0	0
61 99.00	OUTS.LUVAS,MEIAS E ARTS.SEM.EXC.DE MALHARIA	0	2	2	0	0	0
	TOTAL DA POSICAO 61.10	0	2	2	0	0	0
	TOTAL DO CAPITULO 61	0	11	11	0	0	0
62 01.01	LENCOL, FRONHA E COLCHA	0	2	2	0	0	0
62 02.01	TOALHAS E GUARDANAPOS	0	1	1	0	0	0
62 03 99	QUALQUER OUTRA ROUPA DE TOUCADOR	0	3	3	0	0	0
62 04.01	PANOS DE ENXUGAR LOUCA	0	0	0	0	0	0
62 05.01	CORTINA, CORTINADO, REPOSTEIRO E SEMELHANTES	0	12	12	0	0	0
62 99.00	OUTROS ARTIGOS PARA GUARNICAO DE INTERIORES	0	18	16	0	0	0
	TOTAL DA POSICAO 62.02	0	36	36	0	0	0
62 03.00	BARRACAS E OUTROS ARTIGOS DE ACAMPAMENTO	0	6	6	0	0	0
	TOTAL DA POSICAO 62.04	0	6	6	0	0	0
	TOTAL DO CAPITULO 62	0	42	44	0	0	0
63 01.00	VESTUARIO E SEUS ACESSORIOS,C/SINAIS DE USO	38	1.905	1.885	0	0	0
63 02.00	COBERTORES E MANTAS,COM SINAIS DE USO	6	283	285	0	0	0
63 03 00	CALCADOS E ARTIGOS SEM ,COM SINAIS DE USO	3	427	[illegible]	0	0	0
63 99.00	OUTS.ARTIGOS DE USO DOMEST.COM SINAIS DE USO	33	715	[illegible]	0	0	0
	TOTAL DA POSICAO 63.01	80	3.800	3.978	0	0	0
	TOTAL DO CAPITULO 63	80	3.800	3.978	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IU (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 14						
64.02.99.00	OUTS.CALCADOS C/SOLA DE COURO OU MAT.PLAST.	0	40	28	0	0	
	TOTAL DA POSICAO 64.02	0	40	28	0	0	
64.03.00.00	CALCADO DE MAD.OU SOLA DE MAD.OU DE CORTICA	0	1	1	0	0	
	TOTAL DA POSICAO 64.03	0	1	1	0	0	
	TOTAL DO CAPITULO 64	0	41	29	0	0	
65.05.02.00	BOINAS,BONES E SEM.DE MALHA,RENDA,FELTRO	0	1	1	0	0	
	TOTAL DA POSICAO 65.05	0	1	1	0	0	
65.06.01.99	QUALQUER OUTRO CAPACETE DE SEGURANCA	0	2	2	0	0	
	TOTAL DA POSICAO 65.06	0	2	2	0	0	
	TOTAL DO CAPITULO 65	0	2	3	0	0	
66.01.01.02	GUARDA-CHUVAS E SEM.DE SEDA E TEXTIL ARTIF.	0	0	0	0	0	
66.01.01.99	QUALQUER OUTRO GUARDA CHUVA E SOMBRINHA	0	12	10	0	0	
	TOTAL DA POSICAO 66.01	0	13	11	0	0	
	TOTAL DO CAPITULO 66	0	13	11	0	0	
68.10.01.00	BUSTOS,COLUNAS,BASES,ESTATUAS E SEM.,D/GESSO	0	1	1	0	0	
68.10.99.00	OUTS.OBRAS D/GESSO OU D/COMPOS.A BASE GESSO	0	4	3	0	0	
	TOTAL DA POSICAO 68.10	0	6	4	0	0	
68.12.01.07	TANQUE E RESERVATORIO DE AMIANTO-CIMENTO	0	8	6	0	1	
	TOTAL DA POSICAO 68.12	0	8	6	0	1	
	TOTAL DO CAPITULO 68	0	14	10	0	1	
69.09.99.00	OUTS.APAR.E ARTIG.P/USOS QUIMICOS E TECNICOS	0	9	6	0	1	
	TOTAL DA POSICAO 69.09	0	9	6	0	1	
69.10.00.00	PIAS,BIDES,VASOS SANIT.E OUTS.APAR.FIXOS SEM	0	5	4	0	1	
	TOTAL DA POSICAO 69.10	0	5	4	0	1	
69.12.01.03	CANECAS E XICARAS C/OU SEM PIRES,DE CERAMICA	0	0	0	0	0	
69.12.01.99	QUALQ.OUT.LOUCA DE MESA D/OUTS.MAT.CERAMICAS	0	13	9	0	1	
69.12.99.00	OUTS.LOUCAS E ART.USO DOMEST,D/MAT.CERAMICAS	2	25	18	0	0	
	TOTAL DA POSICAO 69.12	2	38	27	0	1	
69.13.99.00	OUTS.OBJETOS DE FANTASIAS, DE DECORACAO,ETC.	0	25	18	0	3	
	TOTAL DA POSICAO 69.13	0	25	18	0	3	
69.14.99.00	OUTRAS MANUFATURAS DE MATERIAS CERAMICAS	0	3	2	0	0	
	TOTAL DA POSICAO 69.14	0	3	2	0	0	
	TOTAL DO CAPITULO 69	3	81	56	0	6	
70.07.99.00	OUT.VIDROS VAZADOS,LAMINADOS DIF.F/QUADR.	3	173	147	0	17	
	TOTAL DA POSICAO 70.07	3	173	147	0	17	
70.09.00.00	ESPELHOS D/VIDRO,EMOLDUR.OU NAO,INC.RETROVIS	0	10	8	0	1	
	TOTAL DA POSICAO 70.09	0	10	8	0	1	
70.10.01.00	GARRAFAS, GARRAFOES E FRASCOS DE VIDRO	0	0	0	0	0	
	TOTAL DA POSICAO 70.10	0	0	0	0	0	
70.17.01.00	AMPOLAS P/SOROS,INJECOES E ARTS.SEM.D/VIDRO	0	1	1	0	0	
70.17.02.00	LAMINA OU LAMINULA PARA MICROSCOPIA,DE VIDRO	0	1	0	0	0	
70.17.06.04	FUNIS DE VIDRO PARA LABORATORIO E FARMACIA	0	8	4	0	0	
70.17.06.99	QUALQ.OUT.OBJETO D/VIDRO P/LABORAT.E FARMAC.	0	30	16	0	0	
70.17.99.00	OUTS.OBJ.DE VIDRO P/LABORAT.,HIGIENE E FARM.	0	2	1	0	0	
	TOTAL DA POSICAO 70.17	0	41	23	0	0	
70.21.99.00	OUTRAS OBRAS DE VIDRO	0	1	0	0	0	
	TOTAL DA POSICAO 70.21	0	1	0	0	0	
	TOTAL DO CAPITULO 70	3	225	179	0	18	
71.16.02.02	CHAVEIROS DE METAL COMUM	0	0	0	0	0	
71.16.05.02	BRINCOS DE FANTASIA	0	1	0	0	0	
71.16.05.04	COLARES DE FANTASIA	0	0	0	0	0	
71.16.99.00	OUTRAS BIJUTERIAS DE FANTASIA	1	74	63	0	9	
	TOTAL DA POSICAO 71.16	2	75	64	0	9	
	TOTAL DO CAPITULO 71	2	75	64	0	9	
73.13.07.01	CHAPAS GALVANIZADAS DE MENOS DE 3 MM	8	24	11	0	1	
	TOTAL DA POSICAO 73.13	8	24	11	0	1	
73.18.02.01	TUBOS COM COSTURA,DE FERRO OU ACO COMUM	1	3	1	0	0	
	TOTAL DA POSICAO 73.18	1	3	1	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS				PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)	IPI OU ICM (Cz$ 1.000)	IULC (Cz$ 1.000)
CODIGO			DENOMINACAO ABREVIADA	TON	Cz$ 1.000			
			REGIME 14					
	95	00	OUTS.ESTRUT.DE FERRO OU ACO P/CONSTRUCOES	0	0	0	0	0
			TOTAL DA POSICAO 73.21	0	0	0	0	0
	01	01	TAMBORES P/ TRANSP.OU ACOND.,D/FERRO OU ACO	0	18	10	0	1
			TOTAL DA POSICAO 73.23	0	18	10	0	1
	00	00	CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.	0	0	0	0	0
			TOTAL DA POSICAO 73.25	0	0	0	0	0
	01	99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	0	0	0	0	0
			TOTAL DA POSICAO 73.31	0	0	0	0	0
	01	00	PARAFUSOS E PORCAS, DE FERRO OU ACO	0	7	6	0	1
			TOTAL DA POSICAO 73.32	0	7	6	0	1
	01	00	AGULHAS DE COSTURA MANUAL,DE FERRO OU ACO	0	0	0	0	0
			TOTAL DA POSICAO 73.33	0	0	0	0	0
	01	00	ALFINETES DE FERRO OU ACO	0	0	0	0	0
			TOTAL DA POSICAO 73.34	0	0	0	0	0
	01	99	QUALQUER OUTRA MOLA DE FERRO OU ACO	0	2	2	0	0
			TOTAL DA POSICAO 73.35	0	2	2	0	0
	01	01	CAIXAS E LATAS P/GUARDAR ALIM.,D/FERRO,ACO	0	0	0	0	0
	01	08	BATERIA DE UTENS.D/COPA,COZ.,D/FERRO OU ACO	1	40	28	0	4
	01	99	OUTS ARTS DE USO DOMESTICO,DE FERRO OU ACO	0	2	1	0	0
	02	99	QUALQ.OUT.ARTIGO DE HIGIENE,DE FERRO OU ACO	0	[illegible]	[illegible]	0	[illegible]
			TOTAL DA POSICAO 73.38	1	43	30	0	4
	99	01	CAIXAS,ESCRINIOS E ESTOJOS,DE FERRO OU ACO	0	1	1	0	0
	99	02	ALCAPOES,GAIOLAS E SEM.,DE FERRO OU ACO	0	20	14	0	0
	99	03	BASES COLUNAS,PORTA-VASOS E SEM.,D/FERR.,ACO	0	4	3	0	0
	99	07	RESERV.,CIST.E SEM.,CAP.INF.300L.,D/FERR.,ACO	0	43	30	0	4
	99	10	TABUA DE PASSAR ROUPAS,DE FERRO OU ACO	0	[illegible]	[illegible]	0	[illegible]
	99	99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	0	2	1	0	0
			TOTAL DA POSICAO 73.40	0	70	49	0	5
			TOTAL DO CAPITULO 73	10	170	100	0	12
76	03	99.00	OUTS.CHAPAS E TIRAS DE ALUM.ESP.SUP.A 0,20MM	15	470	212	0	24
			TOTAL DA POSICAO 76.03	15	470	212	0	24
76	01	02	PANELAS, INCLUSIVE D/PRESSAO,SEM.,D/ALUMINIO	0	23	15	0	2
76	01	04	BATERIAS DE UTENS.DE COPA E COZ.,D/ALUMINIO	0	1	1	0	0
76	01	99	QUALQ.OUTR.ARTIGO P/USO DOMEST.,DE ALUMINIO	0	34	24	0	3
			TOTAL DA POSICAO 76.15	1	58	40	0	6
76	04	00	CAIXAS,ESCRINIOS OU ESTOJOS,DE ALUMINIO	0	0	0	0	0
76	16	00	FORMAS OU CUBAS DE GELO P/REFRIG.,D/ALUMINIO	0	0	0	0	0
76	99	00	OUTRAS OBRAS DE ALUMINIO	0	25	17	0	2
			TOTAL DA POSICAO 76.16	0	25	17	0	2
			TOTAL DO CAPITULO 76	16	853	289	0	32
82	03	00	ANCINHOS,FORCADOS,GADANHOS E GARFOS	0	2	1	0	0
82	07	00	TESOURAS P/GRAMA E CORTADORES DE GALHOS	0	12	8	0	0
82	99	00	OUTRAS FERRAM.MANUAIS P/AGRIC.,HORT.E JARD.	2	32	23	0	0
			TOTAL DA POSICAO 82.01	2	46	32	0	0
82	01	00	SERRAS,SERROTS,P/MADEIRA,ARM.MET.S/AS LAMIN.	0	2	1	0	0
82	03	01	LAMINAS D/SERRA CIRC OU D/FITAS,PARA MADEIRA	0	1	0	0	0
82	03	99	QUALQUER OUTRA LAMINA DE SERRA	0	4	2	0	0
82	99	00	OUTRAS SERRAS MANUAIS	0	[illegible]	[illegible]	0	[illegible]
			TOTAL DA POSICAO 82.02	0	7	4	0	1
82	01	00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	0	[illegible]	[illegible]	0	[illegible]
82	03	00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	0	[illegible]	[illegible]	0	[illegible]
82	05	00	GROSAS E LIMAS MANUAIS	0	[illegible]	[illegible]	0	[illegible]
82	99	00	VAZADORES,CORTA-TUBOS,CAVILHAS E SEMELHANTES	0	[illegible]	[illegible]	0	[illegible]
			TOTAL DA POSICAO 82.03	[illegible]	46	28	0	3
82	02	00	CORTA-QUENTES,MALHOS,MARRETAS,MARTELOS,SEM.	0	4	2	0	0
82	06	00	FORMOES,GARLOPAS,GOIVAS,GUILHERMES E PLAINAS	0	2	1	0	0
82	09	00	ALAVANCAS,PES DE CABRA E TALHADEIRAS	0	2	1	0	0
82	14	00	TORNOS DE BANCADA,GRAMPOS OU SARGENTOS	0	0	0	0	0
82	19	00	AFIADOR SEM ABRASIVO	1	299	209	0	24
82	99	00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	1	310	216	0	25
			TOTAL DA POSICAO 82.04	2	317	219	0	25
82	07	03	PUA	0	1	1	0	0
82	07	99	QUALQUER OUTRA BROCA OU ALARGADOR	0	1	1	0	0
82	09	99	QUALQ.OUT.FERR.P/RANH.,P/TRAB MADEIRA E SEM.	1	94	51	0	7
82	18	99	QUALQ.OUTR.FERRAM.MONT.P/TRAB.DE TORNEAMENTO	0	6	4	0	1
			TOTAL DA POSICAO 82.05	2	102	57	0	8

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 14						
82.06.99.00	OUTRAS FACAS E LAMINAS P/MAQ.E APAR. MEC.	0	0	0	0	0	
	TOTAL DA POSICAO 82.06	0	0	0	0	0	
82.08.01.00	MOINHOS DE CAFE, CARNE,PIMENTA E SEMELHANTES	0	5	3	0	0	
82.08.04.00	BATEDORES DE OVOS	0	0	0	0	0	
	TOTAL DA POSICAO 82.08	0	5	3	0	0	
82.12.99.00	OUTRAS TESOURAS E SUAS LAMINAS	0	0	0	0	0	
	TOTAL DA POSICAO 82.12	0	0	0	0	0	
82.13.99.00	OUTROS ARTIGOS DE CUTELARIA	0	2	2	0	0	
	TOTAL DA POSICAO 82.13	0	2	2	0	0	
82.14.00.00	COLHER,GARFO,CONCHA P/SOPA E ARTIGOS SEMELH.	0	0	0	0	0	
	TOTAL DA POSICAO 82.14	0	0	0	0	0	
	TOTAL DO CAPITULO 82	6	517	337	0	39	
83.01.02.00	CADEADOS,COM OU SEM CHAVE,DE METAL COMUM	0	0	0	0	0	
	TOTAL DA POSICAO 83.01	0	0	0	0	0	
83.06.01.01	TROFEUS P/COMPET.ESPORT.,ARTIST.,D/MET.COMUM	0	2	1	0	0	
83.06.01.02	CRUCIFIXOS E OBJ.P/CULTOS RELIG.,D/MET.COMUM	2	162	113	0	19	
83.06.01.99	QUALQ. OUTRO OBJ.DE ORNAMENT.,DE MET. COMUM	2	10	7	0	1	
	TOTAL DA POSICAO 83.06	5	173	121	0	21	
83.07.01.99	QUALQ.OUTRO TIPO DE LAMPARINA,DE MET.COMUM	0	13	9	0	0	
83.07.02.00	CANDEL.CAST.LAMPAD.E SEM.DE METAIS COMUNS	0	1	1	0	0	
83.07.99.00	OUTS.APARELHOS DE ILUMINACAO,DE METAL COMUM	0	0	0	0	0	
	TOTAL DA POSICAO 83.07	0	14	10	0	0	
83.09.04.00	COLCHETES,ILHOSES E SEMELHS.,DE METAL COMUM	0	0	0	0	0	
	TOTAL DA POSICAO 83.09	0	0	0	0	0	
83.11.01.00	SINOS E CARRILHOES DE METAIS COMUNS	0	60	42	0	0	
83.11.99.00	SINETAS,QUIZOS,CAMP.E SEM.N/ELET.,MET.COMUM	0	31	21	0	4	
	TOTAL DA POSICAO 83.11	1	91	64	0	4	
83.15.01.99	QUALQUER OUTRA SOLDA	0	1	0	0	0	
	TOTAL DA POSICAO 83.15	0	1	0	0	0	
	TOTAL DO CAPITULO 83	5	280	196	0	25	
84.02.01.00	APARELHOS AUXILIARES P/CALDEIRAS, POS. 84.01	1	83	37	0	4	
	TOTAL DA POSICAO 84.02	1	83	37	0	4	
84.06.03.02	MOT.D/EXPLOS.MONOCILIND.P/EMBARC.,2CV A 15CV	0	59	38	0	3	
84.06.04.01	MOT.D/EXPLOS.POLICILIND.P/VEICULOS DO CAP.87	0	19	9	0	1	
84.06.04.99	QUALQ.OUT.MOTOR EXPLOS.POLICILIND.ATE 100 CV	0	9	4	0	0	
84.06.05.02	MOTOR DE POPA,P/EMBARC.POLICILIND.MAIS 100CV	0	7	3	0	0	
84.06.05.99	QUALQ.OUT.MOTOR EXPLOS.POLICILIND.MAIS 100CV	0	7	3	0	0	
84.06.90.00	PARTES E PECAS P/MOT.A EXPL.E COMB.DE AVIAO	0	1	0	0	0	
84.06.91.02	BLOCOS D/CILIND.,ETC.,P/MOT.EXPLOS.COMB.INT.	0	8	6	0	0	
84.06.91.99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	1	113	79	0	6	
	TOTAL DA POSICAO 84.06	2	224	143	0	11	
84.10.01.08	BOMBAS DE GASOLINA,PARA MOTOR DE EXPLOSAO	0	5	3	0	0	
84.10.01.99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	1	229	126	0	11	
84.10.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	0	5	2	0	0	
	TOTAL DA POSICAO 84.10	1	239	131	0	12	
84.11.01.02	BOMBAS,MOTOB.E TURBOBOMBAS DE VACUO	0	15	8	0	1	
84.11.01.99	OUTS.BOMBAS,TURBOB.E MOTOB.,DE AR E DE VACUO	0	0	0	0	0	
84.11.02.01	MOTOCOMPRESSOR HERMET.FRIG.P/REFRIG.E SEMEL.	0	10	5	0	1	
84.11.06.99	QUALQ.OUT.COMPRESS.AR,N/MONT.CHASSIS C/RODAS	0	1	0	0	0	
	TOTAL DA POSICAO 84.11	0	26	13	0	1	
84.12.01.99	QUALQ.OUTRO GRUPO PARA CONDICIONAMENTO DE AR	0	1	1	0	0	
	TOTAL DA POSICAO 84.12	0	1	1	0	0	
84.15.06.99	QUALQ.OUT.BALCAO,CAIXA,DEPOSITO FRIGORIF.	0	24	25	0	2	
84.15.90.99	QUALQ.OUT. PARTE E PECA P/APAR.P/PROD.D/FRIO	0	13	11	0	1	
	TOTAL DA POSICAO 84.15	0	37	36	0	3	
84.17.02.99	OUTROS REFRIGERADORES PARA TRAT.DE MATERIA	0	23	10	0	2	
84.17.07.01	ESTERILIZADOR P/MEDICINA,CIRURGIA,ODONTOLOG.	0	7	4	0	1	
84.17.91.00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	0	11	5	0	1	
84.17.99.01	APAR.P/TRAT.MAT.C/MUDANCA TEMP.PES.ATE 500KG	0	6	3	0	0	
	TOTAL DA POSICAO 84.17	0	47	22	0	4	
84.18.13.00	FILTROS DE AR OU DE GASES, ELETROSTATICOS	0	2	1	0	0	
84.18.14.00	FILTROS OU DEPURADORES, DE USO DOMESTICO	0	4	4	0	0	
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	0	7	3	0	1	
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	0	0	0	0	0	
	TOTAL DA POSICAO 84.18	0	13	9	0	1	
84.20.01.01	BALANCAS DE USO DOMESTICO	0	3	2	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULC (Cz$ 1.000)	
NBM/SCB	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 14						
01.04	BALANCAS OU BASCULAS DOSEADORAS	1	222	87	33	26	13
01.99	OUTRAS BALANCAS OU BASCULAS	0	9	7	0	1	0
	TOTAL DA POSICAO 84.20	1	230	76	33	27	13
01.01	PULVERIZ.DE INSETIC.E SEM.MANUAL OU DE PEDAL	0	7	4	0	1	0
	TOTAL DA POSICAO 84.21	0	7	4	0	1	0
02.01	MACACO MECANICO,MANUAL,COM RODA TRANSPORT.	0	0	0	0	0	0
02.99	QUALQUER OUTRO MACACO PARA CARGA	0	26	16	0	2	0
99.99	QUALQ.OUTR.MAQ.DE ELEV.E MOVIMENTO DE CARGA	0	2	1	0	0	0
	TOTAL DA POSICAO 84.22	0	27	17	0	3	0
05.00	CULTIVADORES.	0	28	12	0	1	0
90.00	PARTES,PECAS P/MAQUINAS E APAR.AGRICOLAS	0	3	2	0	0	0
	TOTAL DA POSICAO 84.24	0	31	14	0	2	0
04.01	CORTADEIRAS DE RELVA NAO MOTORIZADAS	0	18	10	0	1	0
04.02	CORTADEIRAS DE RELVA OU GRAMA, MOTORIZADAS	0	152	83	0	8	0
90.00	PARTES,PECAS P/MAQ.P/COLHEITA DE PROD.AGRIC.	0	11	8	0	1	0
99.00	OUTS.MAQ.P/COLHEITA DE PRODUTOS AGRICOLAS	1	116	82	0	8	0
	TOTAL DA POSICAO 84.28	2	297	181	0	18	0
90.00	PECAS P/MAQ.P/AGRICULT.,HORTIC.,AVIC.,APIC.	0	8	1	0	0	0
	TOTAL DA POSICAO 84.28	0	8	1	0	0	0
04.02	MAQ.P/MOAGEM DO GRAO DE CACAU,PES.SUP.5000KG	45	17.288	5.188	2.593	894	447
	TOTAL DA POSICAO 84.30	45	17.288	5.188	2.593	894	447
99.01	OUTRAS MAQ.P/BROCHURA,ENCADERN.,ATE 250KG	0	0	0	0	0	0
	TOTAL DA POSICAO 84.32	0	0	0	0	0	0
02.01	MAQ.P/PERF.,SERRIL.LINHA DE CORTE,ATE 250 KG	0	3	3	0	0	0
03.01	MAQUINA DE CORTAR,PESANDO ATE 250 KG	0	6	3	0	0	0
	TOTAL DA POSICAO 84.33	0	9	5	0	0	0
02.04	FORMA,MOLDE,E SEMELHANTES,P/ARTES GRAFICAS	0	2	1	0	0	0
	TOTAL DA POSICAO 84.34	0	2	1	0	0	0
01.99	QUALQ.OUT. PRENSA DE PLATINA P/IND. GRAFICA	0	81	23	0	3	0
04.01	DUPLICADORES DE ESCRIT. TIPO "OFF-SET"	1	11	3	0	1	0
04.99	OUTRAS MAQUINAS ROTATIVAS "OFF-SET"	1	136	61	0	7	0
07.00	MAQUINAS ROTATIVAS PARA TIPOGRAFIA	1	22	10	0	1	0
90.00	PECAS P/MAQ.E APAR.P/IMPRESSAO,ARTES GRAFIC.	0	8	4	0	0	0
99.00	OUTS.MAQ.E APAR P/IMPRESSAO E ARTES GRAFICAS	1	41	18	0	2	0
	TOTAL DA POSICAO 84.35	4	269	119	0	13	0
01.00	MAQUINAS DE LAVAR,DE USO DOMESTICO	1	81	86	0	11	0
07.99	OUTROS SECADORES OU MAQUINAS DE SECAR	0	41	22	0	3	0
	TOTAL DA POSICAO 84.40	1	122	118	0	14	0
01.00	MAQUINAS DE COSTURA,DE USO DOMESTICO	2	158	102	0	5	0
02.00	MAQUINAS DE REMALHAR	0	5	2	0	0	0
99.00	OUTRAS MAQUINAS DE COSTURA	0	1	1	0	0	0
	TOTAL DA POSICAO 84.41	2	164	105	0	5	0
02.06	TORNO TIP.COPIADOR,EXC.D/BANCADA ATE 3.000KG	0	3	4	0	0	0
02.99	QUALQ.OUT.TORNO EXC.BANCADA,PES. ATE 3.000KG	2	53	24	0	2	0
15.99	QUALQUER OUTRA FRESADEIRA	1	20	9	0	1	0
21.99	QUALQUER OUTRA AFIADEIRA, PESANDO ATE 500 KG	0	2	1	0	0	0
	TOTAL DA POSICAO 84.45	3	84	38	0	4	0
02.02	SERRA OU CORTAD.DE FITA,P/MAD.EXCETO P.84.49	0	7	4	0	0	0
09.00	TUPIAS,EXCETO AS COMPR.POS.84.49	0	4	2	0	0	0
13.99	QUALQ.OUT.LIXADEIRA,ATE 500 KG,EXC.POS.84.49	0	11	6	0	1	0
99.00	OUTS.MAQ.FERRAM.P/TRAB.MAD.ETC.,EXC.POS.8449	1	250	137	0	25	0
	TOTAL DA POSICAO 84.47	1	271	149	0	14	0
23.99	QUALQ.OUT.PARTE,PECA,D/CORTADEIRA,POS.84.45	0	1	0	0	0	0
99.00	OUTRAS PARTES,PECAS P/MAQUINAS-FERRAMENTAS	0	4	2	0	0	0
	TOTAL DA POSICAO 84.48	0	5	3	0	0	0
02.02	MOTO-SERRAS D/CORRENTE, C/MOTOR INCORPORADO	0	10	6	0	1	0
	TOTAL DA POSICAO 84.49	0	10	6	0	1	0
01.00	MACARICO,P/SOLDAR OU CORTAR E S/ACESSORIOS	0	0	0	0	0	0
03.01	MAQUINA P/SOLDAR OU CORTAR PES.ATE 500 KG	0	27	17	0	1	0
	TOTAL DA POSICAO 84.50	0	26	17	0	1	0
01.01	MAQUINAS DE ESCREVER, MANUAIS, PORTATEIS	0	4	2	0	1	0
01.02	MAQUINAS DE ESCREVER, MANUAIS, NAO PORTATEIS	0	82	34	0	8	0
01.99	QUALQUER OUTRA MAQUINA DE ESCREVER,MANUAL	0	11	7	0	2	0
02.00	MAQUINAS DE ESCREVER, ELETRICAS	0	48	22	0	3	0
03.00	MAQUINAS DE ESCREVER ELETRONICAS	0	19	12	0	3	0
	TOTAL DA POSICAO 84.51	1	134	87	0	24	0
02.02	MAQUINAS DE CALCULAR ELETRICAS	0	1	0	0	0	0
02.99	QUALQ. OUTRA MAQ.DE CALCULAR,EXC. ELETRONICA	0	6	3	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I U (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 14						
84.52.03.01	MAQ. D/CALCULAR,ELETRON.,PORTATEIS,DE BOLSO	0	4	2	0	1	
	TOTAL DA POSICAO 84.52	0	11	5	0	2	
84.53.03.01	(UCP).C/ELEMENT.ARIT.E LOG.BAS.MICROPROCESS.	0	188	85	0	19	
84.53.05.01	UNIDADE DE DISCO MAGNETICO	0	23	10	0	2	
84.53.05.02	CONTROLADOR E/OU FORMATADOR P/DISCO MAGNET.	0	17	8	0	2	
84.53.05.08	IMPRESSORA	0	2	1	0	0	
84.53.05.18	TERMINAL D/VIDEO ALFANUMERICO E/OU SEMIGRAF.	0	22	10	0	2	
84.53.05.99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE	0	13	6	0	1	
84.53.07.01	TERMINAL DE ENTRADA DE DADOS ("DATAENTRY")	0	0	0	0	0	
	TOTAL DA POSICAO 84.53	0	265	119	0	26	
84.54.01.99	QUALQUER OUTRO DUPLICADOR HECTOGRAFICO	0	38	25	0	7	
84.54.02.99	QUALQUER OUTRO MIMEOGRAFO	0	31	20	0	6	
	TOTAL DA POSICAO 84.54	0	69	45	0	12	
84.55.08.99	QUALQ.OUT.PECA,ACESSORIO P/MAQ.CALC.ELETRON.	0	0	0	0	0	
84.55.14.01	GABINETE P/MAQ.AUT.D/TRATAMENTO D/INFORMACAO	0	1	0	0	0	
84.55.14.03	ACIONADOR D/DISCO FLEXIV.P/MAQ.TRAT.INFORM.	0	3	1	0	0	
84.55.14.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53	0	20	6	0	2	
84.55.15.99	QUALQ.OUT.PECA DUPLICAD.HECTOGRAF.,POS.84.54	0	4	3	0	1	
84.55.16.99	QUALQ.OUTRA PECA DE MIMEOGRAFOS, POS. 84.54	0	76	50	0	14	
	TOTAL DA POSICAO 84.55	0	104	60	0	17	
84.56.90.99	QUALQ.OUT.PARTE OU PECA P/BRITADOR OU MOINHO	0	2	1	0	0	
	TOTAL DA POSICAO 84.56	0	2	1	0	0	
84.59.99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	0	5	2	0	0	
	TOTAL DA POSICAO 84.59	0	5	2	0	0	
84.61.07.99	QUALQUER OUTRA TORNEIRA	0	2	1	0	0	
	TOTAL DA POSICAO 84.61	0	2	1	0	0	
84.63.12.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	0	26	14	0	3	
	TOTAL DA POSICAO 84.63	0	26	14	0	3	
84.64.02.99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	0	0	0	0	0	
	TOTAL DA POSICAO 84.64	0	0	0	0	0	
84.65.99.00	OUTS.PARTES,PECAS P/MAQS.N/ESPECIF.OUTS.POS	0	1	1	0	0	
	TOTAL DA POSICAO 84.65	0	1	1	0	0	
	TOTAL DO CAPITULO 84	65	20.149	6.794	2.627	1.216	
85.01.07.02	MOTOR.CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	0	1	0	0	0	
85.01.08.99	QUALQUER OUTRO MOTOR MONOFASICO	1	27	19	0	1	
85.01.10.02	MOT.TRIF.IG.OU MAIOR 1HP OU CV ATE 3000KG	0	57	40	20	4	
85.01.13.01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	2	163	114	0	8	
85.01.16.00	TRANSFORMADORES DENOMIMADOS "DE MEDIDA"	0	11	8	0	1	
85.01.17.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	0	2	1	0	0	
85.01.17.02	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 100000KG	0	10	6	0	1	
85.01.18.02	BOBINAS DE DEFLEXAO ("YOKES")	0	1	1	0	0	
85.01.18.99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.	0	3	2	0	0	
85.01.22.00	CARREGADORES ESTATICOS DE BATERIA	0	3	2	0	0	
85.01.24.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	0	1	1	0	0	
	TOTAL DA POSICAO 85.01	3	278	191	20	15	
85.03.02.00	PILHAS ESPECIAIS PARA APARELHOS DE SURDEZ	0	0	0	0	0	
85.03.99.00	OUTRAS PILHAS ELETRICAS	0	2	1	0	0	
	TOTAL DA POSICAO 85.03	0	2	1	0	0	
85.04.01.01	ACUMULADORES ELETRICOS ACIDOS PES.ATE 20KG	0	1	1	0	0	
85.04.01.02	ACUMULADOR ELETR.ACIDO,PES.SUP.20 ATE 1000KG	0	2	2	0	0	
85.04.99.00	OUTROS ACUMULADORES ELETRICOS	0	9	5	0	1	
	TOTAL DA POSICAO 85.04	0	13	8	0	1	
85.05.01.01	FURADEIRA PESANDO ATE 15KG	0	3	2	0	0	
85.05.01.03	PLAINA PESANDO ATE 15KG	0	7	4	0	1	
85.05.01.06	SERRA CIRCULAR PESANDO ATE 15KG	0	1	1	0	0	
85.05.01.07	SERRA DE CORRENTE PESANDO ATE 15KG	0	20	11	0	2	
85.05.01.08	SERRA TICO-TICO OU TIPO SABRE PES.ATE 15KG	0	1	0	0	0	
85.05.01.99	QUALQ.OUT.FERRAM.ELETROMEC.,MANUAL,ATE 15KG	0	0	0	0	0	
	TOTAL DA POSICAO 85.05	0	32	18	0	3	
85.06.01.00	BATEDEIRAS E SEMELHANTES PARA USO DOMESTICO	0	14	15	0	1	
85.06.02.00	ASPIRADORES DE PO PARA USO DOMESTICO	0	7	8	0	1	
85.06.04.00	LIQUIDIFICADORES PARA USO DOMESTICO	0	7	7	0	1	
85.06.05.01	VENTILADORES DE MESA	0	4	4	0	0	
85.06.05.03	VENTILADORES DE TETO OU DE PAREDE	0	9	10	0	1	
85.06.05.04	VENTILADORES DE VEICULOS	0	0	0	0	0	
85.06.05.99	QUALQUER OUTRO VENTILADOR	0	5	5	0	0	
85.06.06.00	TRITURADORES DE RESTOS DE ALIMENTOS	0	8	9	0	1	
85.06.08.00	MOEDORES DE CARNE	0	1	1	0	0	
85.06.09.00	CORTADORES DE FRIOS	0	1	1	0	0	
85.06.99.00	OUTS.APARELHOS ELETROMECANICOS D/USO DOMEST.	0	4	5	0	0	
	TOTAL DA POSICAO 85.06	0	62	65	0	6	
85.07.01.00	BARBEADORES E "DEPILADORES",ELETRICOS	0	0	0	0	0	
	TOTAL DA POSICAO 85.07	0	0	0	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (US$ 1 000)		IPI (US$ 1 000)	
CODIGO	DENOMINACAO ABREVIADA	TON	US$ 1 000	CALCULADO	COBRADO	CALCULADO	COBRADO
	REGIME 1[illegible]						
02 00	VELAS DE IGNICAO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
04 00	DISP. DE PARTIDA PARA MOTORES DE AERONAVES	0	[illegible]	[illegible]	0	[illegible]	[illegible]
90 99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 85.08	0	[illegible]	[illegible]	0	[illegible]	[illegible]
02 99	QUALQUER OUTRO FAROL PARA MOTOC.,AUTOMOVEIS	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 85.09	0	[illegible]	[illegible]	0	[illegible]	[illegible]
01.00	LANTERNAS DE PILHAS	0	[illegible]	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 85.10	0	[illegible]	[illegible]	[illegible]	0	[illegible]
03 04	SOLDADOR MANUAL, ELETRICO	0	[illegible]	[illegible]	[illegible]	0	[illegible]
03 99	QUALQ.OUT.MAQ.E APAR.ELET.P/SOLDAR OU CORTAR	0	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 85.11	0	[illegible]	[illegible]	[illegible]	0	[illegible]
01 00	AQUECEDORES ELETRICOS DE AGUA	0	10	[illegible]	[illegible]	4	[illegible]
03 01	SECADOR DE CABELO DE USO DOMESTICO	0	[illegible]	1	[illegible]	0	[illegible]
04 00	FERROS DE PASSAR ROUPA	0	8	8	[illegible]	1	[illegible]
05 02	TORRADEIRA DE PAO PARA USO DOMESTICO	0	[illegible]	3	[illegible]	0	[illegible]
05 03	APARELHO PARA "WAFFLES" PARA USO DOMESTICO	0	[illegible]	[illegible]	[illegible]	0	[illegible]
05 05	FOGAO PARA USO DOMESTICO	0	1	1	[illegible]	0	[illegible]
05 08	CAFETEIRA AUTOMATICA PARA USO DOMESTICO	0	0	0	[illegible]	0	[illegible]
05 12	FRIGIDEIRA PARA USO DOMESTICO	0	4	[illegible]	[illegible]	1	[illegible]
05 14	FORNO PARA USO DOMESTICO	0	16	7	[illegible]	2	[illegible]
05 15	PANELA PARA USO DOMESTICO	0	6	7	[illegible]	1	[illegible]
05 99	QUALQ.OUT.APAR.ELETROTERMICO P/USO DOMEST.	3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.12	3	[illegible]	[illegible]	0	[illegible]	[illegible]
01 03	APARELHO TELEFONICO DE MESA OU PAREDE	0	0	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 85.13	0	0	[illegible]	[illegible]	0	[illegible]
01.00	MICROFONES E SEUS SUPORTES	0	18	[illegible]	0	2	[illegible]
02 01	ALTO-FALANTE INSTALADO EM CAIXA ACUSTICA	0	3	[illegible]	0	0	[illegible]
02 99	QUALQUER OUTRO ALTO-FALANTE	0	2	[illegible]	0	0	[illegible]
03 00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	0	1	[illegible]	0	0	[illegible]
90 01	CAIXA ACUSTICA PARA ALTO-FALANTE	0	0	[illegible]	0	0	[illegible]
90 02	PARTES E PECAS DE ALTO-FALANTES	0	2	[illegible]	0	0	[illegible]
99.00	OUTS MICROFONES,ALTO-FALANTES E AMPLIF.	0	1	[illegible]	0	0	[illegible]
	TOTAL DA POSICAO 85.14	0	[illegible]	[illegible]	0	3	[illegible]
01 01	APAR RECEP.TELEVISAO,N/COMBINADO C/OUTS.APAR	0	46	[illegible]	0	8	0
01 99	QUALQ OUT.APARELHO RECEPTOR DE TELEVISAO	0	8	8	0	1	0
02 01	APAR RECEP RADIO-DIFUSAO C/FONTE PROP.ENERG.	0	[illegible]	[illegible]	0	1	0
02 02	APAR RADIO-DIFUSAO,COMBINADO COM TOCA-FITAS	0	[illegible]	[illegible]	0	0	0
02 04	APAR RADIO-DIFUSAO,COMB.C/TOCA-FITAS GRAVAD.	0	[illegible]	[illegible]	0	1	0
02 05	APAR.RECEP.RADIO-DIFUSAO,COMBINADO C/RELOGIO	0	[illegible]	[illegible]	0	0	0
02 06	APAR.RADIO-DIF.COMB.C/TOCA-FIT.GRAV.T-DISCOS	0	[illegible]	[illegible]	0	0	0
02 07	AMPLIFICADOR COM SINTONIZADOR ("RECEIVER")	0	[illegible]	[illegible]	0	1	0
02 08	SINTONIZADOR ("TUNER") NAO COMBINADO	0	[illegible]	[illegible]	0	0	0
02 99	QUALQ OUT APAR.RECEPTOR DE RADIO-DIFUSAO	0	[illegible]	[illegible]	0	8	0
03 03	APAR.RECEPTOR,TRANSMISSOR-RECEPTOR,P/VEICULO	0	[illegible]	[illegible]	0	4	0
03 99	QUALQ OUT.APAR.TRANSM.RECEP.D/RAD.TELEF.SEM.	1	[illegible]	4[illegible]	0	123	0
06 01	APAR TOMADA VISTA PARA TELEVISAO A CORES	0	8[illegible]	[illegible]	0	17	0
90 07	ANTENAS	0	26	[illegible]	0	3	0
90 99	QUALQ.OUT.PECA P/TRANSM.E RECEP.RADIOTELEF.	0	6	8	0	1	0
	TOTAL DA POSICAO 85.15	1	[illegible]	[illegible]	0	1[illegible]3	0
03.99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC	0	[illegible]	[illegible]	0	0	0
	TOTAL DA POSICAO 85.17	0	[illegible]	[illegible]	0	0	0
99.99	QUALQUER OUTRO CONDENSADOR ELETRICO	0	[illegible]	[illegible]	0	0	0
	TOTAL DA POSICAO 85.18	0	[illegible]	[illegible]	0	0	0
01 99	QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	0	3	[illegible]	0	0	0
02 99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	0	5	[illegible]	0	1	0
04 01	FUSIVEL	0	0	[illegible]	0	0	0
04 99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	0	241	1[illegible]	0	24	0
05 01	SUPORTE P/LAMPADA.BASE E PINO P/TOMADA E SEM	0	0	[illegible]	0	0	0
05 04	TOMADA POLARIZADA E TOMADA BLINDADA	0	0	[illegible]	0	0	0
05 99	QUALQ.OUTRO APARELHO DE DERIVACAO E CONEXAO	0	2	[illegible]	0	0	0
90 02	PINO,CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.	0	0	[illegible]	0	0	0
91 99	QUALQ.OUT PECA D/APAR.P/PROTECAO D/CIRCUITOS	1	6	[illegible]	0	1	0
	TOTAL DA POSICAO 85.19	[illegible]	259	180	0	2[illegible]	0
07 00	LAMPADA FILAM.INCAND.,P/ILUMIN.EM GERAL	0	1	1	0	0	0
09 00	LAMPADA P/VEIC.ATE 32WATTS DE ROSCA OU BAION	0	1	0	0	0	0
12 01	LAMPADA.VAPOR MERC P/MAQ TIRAR COPIAS HELIOG	0	2	1	0	0	0
12 99	QUALQ OUT LAMPADA DE VAPOR DE MERCURIO	0	2	2	0	0	0
13 00	LAMPADAS FLUORESCENTES PARA ILUMINACAO	0	1	1	0	0	0
15 00	LAMPADAS ESPECIAIS PARA ARVORE-DE-NATAL	0	0	0	0	0	0
17 99	QUALQUER OUTRA LAMPADA SELADA	0	4	3	0	0	0
99.00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	0	350	245	0	35	0
	TOTAL DA POSICAO 85.20	0	361	2[illegible]	0	36	0
02.02	TUBO CATOD.P/TELEVISAO P/RECEP.PRETO BRANCO	0	2	[illegible]	0	0	0
07 00	VALVULAS REGULADORAS D/TENSAO OU INTENSIDADE	0	16	[illegible]	0	2	0
12 01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO SEM	0	2	[illegible]	0	0	0
16.00	PAINEIS DE CELULAS SOLARES	0	3	[illegible]	0	0	0
	TOTAL DA POSICAO 85.21	0	23	[illegible]	0	2	0
04.00	GERADORES DE BAIXA E ALTA FREQUENCIA	0	3	[illegible]	0	0	0
06.99	QUALQ.OUT.AMPLIFICADOR D/MEDIA OU ALTA FREQ	0	5	[illegible]	0	1	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 14						
85.22.99.00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.	0	61	28	0	6	
	TOTAL DA POSICAO 85.22	0	70	31	0	7	
85.23.01.99	QUALQ.OUT.CABO CONDUT.ISOL.ELET.,C/ARMAD.MET	0	2	1	0	0	
85.23.03.00	FIOS,ISOLADOS ELETRICAMENTE	0	0	0	0	0	
85.23.04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	0	3	2	0	0	
85.23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	0	14	10	0	1	
	TOTAL DA POSICAO 85.23	0	19	13	0	2	
85.24.01.01	ELETRODOS CARVAO/GRAFITE DIAM.NOM.INF.76MM	0	0	0	0	0	
85.24.03.99	QUALQ.OUTRA ESCOVA PARA MAQUINAS ELETRICAS	0	0	0	0	0	
	TOTAL DA POSICAO 85.24	0	1	0	0	0	
	TOTAL DO CAPITULO 85	9	2.378	1.792	20	302	
86.08.00.00	"CADRES" E CONTAINERS"UTIL.QUALQ.MEIO TRANSP	17	465	256	0	0	
	TOTAL DA POSICAO 86.08	17	465	256	0	0	
	TOTAL DO CAPITULO 86	17	465	256	0	0	
87.02.01.02	AUTOMOVEL,C/MOTOR ACIMA 100CV POT.BRUTA(SAE)	1	13	13	0	10	
87.02.03.03	CAMIONETAS,FURGOES,"PICK-UPS" E SEMELHANTES	1	366	385	0	209	
87.02.04.05	AMBULANCIA	2	110	116	0	6	
	TOTAL DA POSICAO 87.02	4	489	514	0	224	
87.06.19.99	QUALQUER OUTRA EMBREAGEM PARA AUTOMOVEL	1	45	32	0	5	
87.06.26.00	RODAS PARA AUTOMOVEL	0	5	4	0	1	
87.06.27.00	VOLANTES OU GUIDOES PARA AUTOMOVEL	0	0	0	0	0	
87.06.35.00	CINTOS DE SEGURANCA PARA AUTOMOVEL	0	1	1	0	0	
87.06.99.00	OUTROS ACESSORIOS P/VEIC.POS.87.01 A 87.03	0	70	70	0	7	
	TOTAL DA POSICAO 87.06	1	121	106	0	13	
87.09.01.02	MOTOCICLOS,C/MOTOR D/50 ATE 125CM3 D/CILINDR	0	12	12	0	1	
87.09.01.99	QUALQ.OUT.MOTOCICLO(MOTOCICLETA,MOTONETA)	1	60	63	0	14	
	TOTAL DA POSICAO 87.09	1	72	76	0	16	
87.10.01.00	BICICLETAS MESMO C/CARRO LATERAL,SEM MOTOR	0	54	57	0	8	
	TOTAL DA POSICAO 87.10	0	54	57	0	8	
87.11.02.00	CADEIRAS DE RODAS S/MECANISMO DE PROPULSAO	0	165	91	0	0	
	TOTAL DA POSICAO 87.11	0	165	91	0	0	
87.12.01.99	QUALQ.OUT.PARTE,PECA P/VEICULOS DA POS.87.09	1	56	48	0	7	
87.12.02.99	QUALQ.OUT.PARTE,PECAS P/VEIC.DA POS.87.10	0	1	1	0	0	
87.12.03.02	PECAS P/VEICULOS DA SUBPOSICAO 87.11.02.00	0	8	7	0	0	
	TOTAL DA POSICAO 87.12	1	65	55	0	7	
87.13.01.00	VEICULOS PARA O TRANSPORTE DE CRIANCAS	0	9	10	0	1	
	TOTAL DA POSICAO 87.13	0	9	10	0	1	
87.14.05.99	QUALQUER OUTRO CARRINHO DE TRACAO MANUAL	0	8	8	0	1	
87.14.06.99	QUALQUER OUTRO TRANSPORTADOR REBOCAVEL	0	54	46	0	6	
	TOTAL DA POSICAO 87.14	0	62	54	0	7	
	TOTAL DO CAPITULO 87	8	1.038	962	0	277	
88.03.00.00	PARTES,PECAS D/APARELHOS POS.88.01 E 88.02	0	174	36	0	17	
	TOTAL DA POSICAO 88.03	0	174	36	0	17	
	TOTAL DO CAPITULO 88	0	174	36	0	17	
89.01.99.01	OUTRAS EMBARCACOES ATE 200 T DE REGISTRO	0	1	0	0	0	
	TOTAL DA POSICAO 89.01	0	1	0	0	0	
	TOTAL DO CAPITULO 89	0	1	0	0	0	
90.01.04.99	QUALQUER OUTRA LENTE PARA OCULOS	0	60	27	0	0	
	TOTAL DA POSICAO 90.01	0	60	27	0	0	
90.02.01.99	QUALQUER OUTRA OBJETIVA E OCULAR	0	1	0	0	0	
	TOTAL DA POSICAO 90.02	0	1	0	0	0	
90.03.01.99	QUALQUER OUTRA ARMACAO PARA OCULOS	0	4	3	0	0	
	TOTAL DA POSICAO 90.03	0	4	3	0	0	
90.04.01.02	OCULOS CORRETORES,C/ARMACAO DE METAL COMUM	0	0	0	0	0	
90.04.01.04	OCULOS CORRETORES,C/ARMACAO DE MAT.PLASTICA	0	0	0	0	0	
90.04.01.99	QUALQUER OUTRO OCULOS CORRETOR	0	52	44	0	5	
90.04.02.99	QUALQUER OUTRO OCULOS PROTETOR	0	20	17	0	3	
	TOTAL DA POSICAO 90.04	0	72	61	0	8	
90.05.01.00	BINOCULOS	0	3	3	0	1	
	TOTAL DA POSICAO 90.05	0	3	3	0	1	
90.07.02.02	APAR.FOT.,FOCO AJUST.(TIPO SRL),P/FILME 135	0	12	5	0	2	
90.07.04.99	QUALQ.OUT.APAR.FOTOGRAFICO DE FOCO AJUSTAVEL	0	20	9	0	4	
90.07.90.04	CORPOS DE CAMARAS DE APARELHOS FOTOGRAFICOS	0	23	11	0	4	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (US$ 1 000)		[illegible] (US$ 1 000)	
CODIGO	DENOMINACAO ABREVIADA	TON	US$ 1 000	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 14						
[illegible] 90 07	TRIPES DE APARELHOS FOTOGRAFICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 90 99	QUALQ OUTRA PARTE, PECA DE APAR. FOTOGRA...	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 90.07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 01 01	FILMAD.MAN.OU CORDA,DE 8 A 16 MM,C/OU S/SOM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 01 02	FILMAD.MAN. OU CORDA 35MM OU MAIS,C/OU S/SOM	[illegible]	[illegible]	[illegible]	0	[illegible]	0
[illegible] 01 99	QUALQUER OUTRO FILMADOR	[illegible]	[illegible]	[illegible]	0	0	0
[illegible] 02 01	PROJETORES CINEMATOGRAF., FILMES 8MM MUD.SON	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 90.08	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 01 01	PROJETORES DE DIAPOSTIVOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 02 01	AMPLIADORES PARA FOTOGRAFIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 90.09	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 16 00	COPIADORAS HELIOGRAFICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 17 00	APARELHOS PARA FOTOCOPIA POR CONTATO	[illegible]	[illegible]	[illegible]	0	[illegible]	0
[illegible] 18 00	APARELHOS P/FOTOCOPIA POR SISTEMA OTICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 20 01	TELAS DE PROJECAO DE MATERIAS PLASTICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 20 99	QUALQUER OUTRA TELA DE PROJECAO	[illegible]	[illegible]	[illegible]	0	0	0
[illegible] 99 00	OUTS APAR.E MAT.USAD.LAB.FOTOG.E CINEMATOG	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 90.10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 90.00	PARTE D/MICROSC.DIFRAT.ELETRON.D/MICROSC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 90.11	[illegible]	[illegible]	[illegible]	0	[illegible]	0
[illegible] 01 02	MICROSCOPIO OTICO COMPOSTO DE PLATINA FIXA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 01 03	MICROSCOPIO OTICO COMPOSTO DE PLATINA MOVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 01 99	QUALQUER OUTRO MICROSCOPIO OTICO	[illegible]	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 90.12	[illegible]	[illegible]	[illegible]	0	[illegible]	0
[illegible] 11.00	BUSSOLA P/ALGIBEIRA, SIMPLES OU C/MERIDIANO	[illegible]	2	[illegible]	0	0	0
	TOTAL DA POSICAO 90.14	0	[illegible]	[illegible]	0	0	0
[illegible] 99.00	OUTS.BALANCAS SENS.A PESOS IGUAIS OU INF.5CG	0	[illegible]	2	0	[illegible]	0
	TOTAL DA POSICAO 90.15	0	[illegible]	2	[illegible]	[illegible]	0
[illegible] 03 00	CIMOGRAFOS E PANTOGRAFOS	[illegible]	[illegible]	0	[illegible]	[illegible]	0
[illegible] 09 99	QUALQUER OUTRO ESQUADRO	0	[illegible]	1	0	0	0
	TOTAL DA POSICAO 90.16	0	[illegible]	[illegible]	0	0	0
[illegible] 01 03	AGULHA PARA SUTURA CIRURGICA	[illegible]	1	[illegible]	0	0	0
[illegible] 01 99	QUALQUER OUTRA AGULHA	[illegible]	14	4	0	[illegible]	0
[illegible] 04 00	ALGALIA, BUGIA, CANULA, CATETER E SONDA, DE BORR	[illegible]	3	[illegible]	0	0	0
[illegible] 05 00	ALGALIA, BUGIA E SEM., DE PLASTICO, PRATA, ETC.	[illegible]	3	[illegible]	0	0	0
[illegible] 10 99	QUALQ OUT APAR DE ENDOSCOPIA, DE VISAO DIRETA	[illegible]	27	8	[illegible]	[illegible]	0
[illegible] 13 01	BISTURI ELETRICO	[illegible]	0	[illegible]	[illegible]	[illegible]	0
[illegible] 13 04	TERMO-CAUTERIO	[illegible]	2	[illegible]	[illegible]	[illegible]	0
[illegible] 18 99	QUALQ OUTRO APAR.PARA MEDIR PRESSAO ARTERIAL	[illegible]	30	[illegible]	0	2	0
[illegible] 19 00	BASIOTRIBOS, CEFALOTRIBOS, EMBRIOTOMOS, E SEM.	[illegible]	55	[illegible]	[illegible]	[illegible]	0
[illegible] 21 00	BISTURIS(N/ELET.), ESCALP., LANCETAS, NAVALHAS	[illegible]	[illegible]	[illegible]	0	0	0
[illegible] 24 00	CABOS PARA INSTRUMENTOS	[illegible]	4	[illegible]	0	0	0
[illegible] 27 00	COLCHETES, GRAMPOS OU GANCHOS PARA SUTURA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
[illegible] 43 01	ESPECULOS PARA BOCA, NARIZ OU GENGIVA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
[illegible] 43 99	QUALQUER OUTRO ESPECULO	0	3	1	[illegible]	[illegible]	0
[illegible] 47 00	ESTETOSCOPIOS E PLESSIMETROS	0	[illegible]	1	[illegible]	[illegible]	0
[illegible] 50 99	QUALQ OUT "FERROS" P/CIRURGIA E ARTE DENTARIA	[illegible]	12	7	[illegible]	[illegible]	0
[illegible] 53 00	LITOTOMOS E LITOTRITORES	[illegible]	[illegible]	53	0	14	0
[illegible] 58 02	PINCAS E CLAMPS PARA CIRURGIA	[illegible]	[illegible]	0	0	[illegible]	0
[illegible] 58 03	PINCA HEMOSTATICA	[illegible]	19	10	0	[illegible]	0
[illegible] 58 99	QUALQUER OUTRA PINCA E CLAMP	0	2[illegible]	7	[illegible]	[illegible]	0
[illegible] 60 00	PONTAS PARA INSTR ELET DE USO ENDOSCOPICO	[illegible]	9[illegible]	28	[illegible]	[illegible]	0
[illegible] 61 00	PORTA-AGULHAS DE MATHIEU E MAYO-HEGAR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 62 00	QUALQ OUTR PORTA-AGULHA P ISOTOPO RADIAT ETC	[illegible]	[illegible]	[illegible]	0	[illegible]	0
[illegible] 64 03	SERINGA DE MAT PLAST. DESCARTAVEL C OU S AG	[illegible]	[illegible]	6	0	1	0
[illegible] 64 99	QUALQUER OUTRA SERINGA PARA QUALQUER USO	[illegible]	[illegible]	8	0	1	0
[illegible] 69 00	TESOURAS PARA CIRURGIA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
[illegible] 75 00	TUBO P/DRENO, DE BORRACHA, MAT.PLAST.OU SEM.	[illegible]	[illegible]	[illegible]	0	0	0
[illegible] 79 00	APARELHOS E INSTRUMENTOS DE OFTALMOLOGIA	[illegible]	[illegible] 329	399	0	104	0
[illegible] 82 00	APETRECHAMENTOS DENTARIOS COM BASE	[illegible]	19	8	[illegible]	[illegible]	0
[illegible] 83 00	INCUBADORAS ARTIFICIAIS PARA CRIANCAS	0	29	13	0	[illegible]2	0
[illegible] 99 01	OUTROS APARELHOS ELETROMEDICOS	[illegible]	26	8	[illegible]	[illegible]	0
[illegible] 99 99	QUALQ OUT APAR.P/MEDIC., CIRURG., ODONT.E VET.	5	4 [illegible]	1 480	0	30[illegible]	0
	TOTAL DA POSICAO 90.17	[illegible]	6 866	2 084	0	549	0
[illegible] 05 00	APARELHO DE OXIGENOTERAPIA	0	[illegible]	3	0	1	0
[illegible] 08 00	APARELHOS DE AEROSSOLTERAPIA	[illegible]	6	2	[illegible]	[illegible]	0
[illegible] 09 00	MASCARA CONTRA GASES	0	6	2	0	0	0
	TOTAL DA POSICAO 90.18	0	[illegible]9	7	[illegible]	[illegible]	0
[illegible] 01 99	QUALQUER OUTRO APARELHO DE ORTOPEDIA	[illegible]	4	0	0	0	0
[illegible] 03 99	QUALQ OUT.ARTIGO E APARELHO DE PROTESE DENT.	[illegible]	3[illegible]	5	[illegible]	[illegible]	0
[illegible] 06.99	QUALQ.OUT.APAR.P/FACILITAR AUDICAO D/SURDOS	[illegible]	[illegible]	0	[illegible]	[illegible]	0
	TOTAL DA POSICAO 90.19	[illegible]	3[illegible]	8	0	0	0
[illegible] 01 99	QUALQ.OUT.APAR RAIO-X, P/USO ODONTOLOGICO	0	8	2	0	0	0
[illegible] 05 99	QUALQ OUT.APAR RAIOS-X NAO COMPR SUBPOS ANT	[illegible]	4[illegible]	[illegible]2	[illegible]	[illegible]	0
[illegible] 08 00	APARELHOS DE RAIOS-X PARA RADIOTERAPIA	[illegible]	[illegible] 268	78[illegible]	[illegible]	[illegible]	0
[illegible] 90 99	QUALQ OUT PARTE ACESS P/APARELHO D/RAIO-X	[illegible]	3	1	0	0	0
[illegible] 98.00	OUTS.PARTES, PEC.SEPARADAS E ACESS.DESTA POS	0	[illegible]98	6[illegible]	0	8	0
	TOTAL DA POSICAO 90.20	[illegible]	[illegible] 5[illegible]8	455	[illegible]	[illegible]	0
[illegible] 05.01	TERMOMETROS DE MAX.OU DE MINIMA, P/EX CLINICO	[illegible]	6	2	0	1	0
[illegible] 05.99	QUALQUER OUTRO TERMOMETRO	[illegible]	0	[illegible]	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
		REGIME 14					
90.23.99.00	OUTROS APAR.DE MEDIDA MESMO COMBIN.ENTRE SI	0	13	4	0	2	
	TOTAL DA POSICAO 90.23	0	19	6	0	3	
90.24.03.02	MANOMETRO PESANDO ACIMA DE 3 KG	0	4	1	0	1	
90.24.99.00	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	0	1	0	0	0	
	TOTAL DA POSICAO 90.24	0	4	1	0	1	
90.28.14.02	VOLTIMETRO	0	1	0	0	0	
90.28.14.04	PLURIMETRO OU MULTIMETRO("MULTITESTER",SEM.)	0	12	6	0	2	
90.28.14.99	QUALQ.OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	0	2	1	0	0	
90.28.16.99	QUALQ.OUT.BANCO D/ENSAIO OU D/PROVAS,ELET.	0	7	3	0	1	
90.28.99.00	OUTS.APAR.ELETR.E ELETRON.,DE MED.,VERIF.ETC	0	40	18	0	6	
	TOTAL DA POSICAO 90.28	0	62	28	0	9	
	TOTAL DO CAPITULO 90	11	10.113	3.180	0	858	
91.01.02.99	QUALQUER OUTRO RELOGIO DE PULSO,C/PULS.	0	1	1	0	0	
	TOTAL DA POSICAO 91.01	0	1	1	0	0	
91.02.01.00	RELOGIO DE GUARN.OU DE CIMA DE MESA,PEQ.VOL.	0	1	1	0	0	
91.02.02.00	RELOG.ARMARIO E PENDURAR C/OU S/CX.DE MUSICA	0	1	1	0	0	
	TOTAL DA POSICAO 91.02	0	3	3	0	1	
91.04.03.00	RELOGIOS DESPERT.INC.ELET.DE GRANDE VOLUME	0	3	3	0	0	
	TOTAL DA POSICAO 91.04	0	3	3	0	0	
91.06.99.00	OUT.APARELHOS C/MEC.RELOJ.OU MOTOR SINCRONO	0	0	0	0	0	
	TOTAL DA POSICAO 91.06	0	0	0	0	0	
	TOTAL DO CAPITULO 91	0	6	7	0	1	
92.02.07.00	GUITARRA	0	1	1	0	0	
92.02.10.00	VIOLAO	0	11	6	0	0	
	TOTAL DA POSICAO 92.02	0	12	7	0	0	
92.03.02.00	HARMONIOS	0	4	3	0	0	
92.03.99.00	OUT.INSTRUM.SEM.D/TECLADO E PALHETAS LIVRES	0	10	7	0	0	
	TOTAL DA POSICAO 92.03	0	14	10	0	0	
92.04.01.99	QUALQUER OUTRO ACORDEAO	0	10	9	0	0	
	TOTAL DA POSICAO 92.04	0	10	9	0	0	
92.05.07.01	FLAUTA DOCE	0	40	22	0	0	
92.05.07.99	QUALQUER OUTRA FLAUTA	0	15	8	0	0	
	TOTAL DA POSICAO 92.05	0	55	30	0	0	
92.07.01.00	ORGAO ELETRONICO E SEMELHANTES	0	23	19	0	0	
92.07.99.00	OUTROS INST.MUS.ELETROM.ELETROST.ELET.E SEM.	0	109	92	0	0	
	TOTAL DA POSICAO 92.07	0	132	112	0	0	
92.11.02.03	TOCA-DISCOS,S/DISP.ACUST.OU AMPLIFICADOR SOM	0	5	4	0	1	
92.11.02.04	TOCA-FITAS C/DISP.ACUSTICO,INC.PARA VEICULOS	0	1	1	0	0	
92.11.02.99	QUALQ.OUTRO APARELHO DE REPRODUCAO DE SOM	0	1	1	0	0	
92.11.03.02	TOCA-FITAS GRAVADORES,INCLUSIVE P/VEICULOS	0	140	119	0	34	
92.11.03.03	TOCA-FITAS GRAVADORES, C/AMPLIFICADOR DE SOM	0	31	27	0	8	
92.11.03.04	DITAFONES	0	2	2	0	1	
92.11.03.99	QUALQ.OUT.APAR.GRAV.REGIST.REPROD.DO SOM	0	11	9	0	3	
92.11.04.01	VIDEO-CASSETE	0	78	67	0	8	
	TOTAL DA POSICAO 92.11	0	271	230	0	54	
92.12.01.99	QUALQ.OUT.DISCO COMUM OU "LONG-PLAY" (GRAV.)	0	18	15	0	1	
92.12.02.01	FITA REG.SOM N/GRAV.CASSETE E SEM.QUALQ.LARG	0	16	10	0	2	
92.12.02.02	FITA REG.SOM N/GRAV.EM ROLO LARG. 6,35 MM	0	49	30	0	7	
92.12.02.99	QUALQ.OUTRA FITA DE REGISTRO SOM,N/GRAVADA	0	5	3	0	1	
92.12.03.01	FITA REG.SOM,GRAV.CASSETE E SEM.QUALQ.LARG.	0	104	63	0	8	
92.12.03.05	FITA REG.SOM,GRAV.CASSETE,C/MATERIA DIDATICA	0	16	10	0	0	
92.12.05.01	FITA REG.IMAG.E SOM,GRAV.,P/TV,EM CART.,ETC	0	7	3	0	1	
92.12.07.01	DISCO MAGNETICO TIPO PANELA ("PACK")	0	2	1	0	0	
92.12.07.02	DISCO MAGNETICO TIPO CARTUCHO ("CARTRIDGE")	0	4	2	0	0	
	TOTAL DA POSICAO 92.12	0	222	136	0	22	
92.13.04.02	CHASSI PARA APARELHOS DA POSICAO 92.11	0	9	8	0	2	
92.13.06.99	QUALQ.OUT.PECA PARA TOCA-DISCO E TOCA FITA	0	15	12	0	3	
92.13.99.00	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	0	115	98	0	28	
	TOTAL DA POSICAO 92.13	0	139	118	0	33	
	TOTAL DO CAPITULO 92	1	855	652	0	109	
94.01.03.99	QUALQUER OUTRO SOFA E POLTRONA	0	6	6	0	0	
94.01.04.04	CADEIRAS D/MAT.PLAST.ARTIF.C/REFOR.FIBR.VIDR	1	114	114	0	5	
94.01.04.99	QUALQUER OUTRA CADEIRA	0	14	14	0	1	
	TOTAL DA POSICAO 94.01	1	133	133	0	5	
94.02.01.00	CADEIRAS D/DENTISTA C/OU S/MECAN.DE ELEVACAO	0	13	13	0	1	
94.02.02.00	CADEIRAS PARA EXAME CLINICO	0	6	3	0	0	
94.02.04.00	CAMAS COM MECANISMO,PARA USOS CLINICOS	1	53	29	0	2	
94.02.06.00	MESAS PARA EXAME CLINICO	0	2	1	0	0	
94.02.08.00	MESAS P/USO C/INSTRUMENTOS DE OFTALMOLOGIA	0	11	6	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULE (Cz$ 1.000)	
94.02	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	(RESUMO 4)						
99 OC	OUTROS MOBILIARIOS MEDICO-CIRURGICOS	0	0	0	0	0	0
	TOTAL DA POSICAO 94.02	0	0	0	0	0	0
01 99	QUALQUER OUTRA MESA	0	16	16	0	4	0
02 99	QUALQUER OUTRO ARMARIO	0	6	6	0	0	0
03 99	QUALQUER OUTRO BERCO	0	1	1	0	0	0
04 99	QUALQUER OUTRO CINZEIRO DE PE	0	0	0	0	0	0
06 01	CAMAS DE FERRO OU ACO	1	4	4	0	1	0
06 99	QUALQUER OUTRA CAMA	1	39	39	0	2	0
99 01	OUTROS MOVEIS DE MADEIRA	0	5	5	0	0	0
99 99	QUALQUER OUTRO MOVEL DE OUTS.MATERIAIS	3	116	116	0	6	0
	TOTAL DA POSICAO 94.03	4	226	226	0	8	0
04 01	COLCHOES DE BORRACHA REVESTIDOS	1	32	32	0	0	0
06 00	COBERTOR TRAVESSEIRO,ETC .COM AQUECIM.ELETR.	0	17	16	0	0	0
99 00	OUTS ARTS D/CAMA E SEM .DE MOLA E ACOLCHOADO	0	1	1	0	0	0
	TOTAL DA POSICAO 94.04	1	50	49	0	1	0
	TOTAL DO CAPITULO 94	8	516	469	0	18	0
01 01	VASSOURAS D/FIBRAS REUNIDAS EM FEIXES	0	3	3	0	0	0
02 02	ESCOVAS PARA DENTES	2	16	11	0	0	0
	TOTAL DA POSICAO 96.01	2	19	13	0	0	0
	TOTAL DO CAPITULO 96	2	19	13	0	0	0
01 99	QUALQUER OUTRA BONECA OU BONECO	0	0	0	0	0	0
	TOTAL DA POSICAO 97.02	0	0	0	0	0	0
06 00	BOLA DE BORRACHA OU DE MATERIA PLASTICA	0	0	0	0	0	0
07 00	MODELOS REDUZIDOS (MINIATURAS) P/RECREACAO	0	132	130	0	13	0
99 00	OUTROS BRINQUEDOS	2	78	62	0	8	0
	TOTAL DA POSICAO 97.03	2	210	192	0	21	0
04 00	CARTAS PARA JOGAR	0	1	1	0	0	0
99 00	OUTROS ARTIGOS PARA JOGOS DE SALAO	0	1	1	0	1	0
	TOTAL DA POSICAO 97.04	0	2	2	0	1	0
04.00	ARTIGOS E ACESSOR.P/ARVORE DE NATAL E SEM.	0	10	11	0	1	0
	TOTAL DA POSICAO 97.05	0	10	11	0	1	0
01 00	APAR.,CONJ.E ARTEFATO DE GINASTICA E ATLET.	0	4	4	0	0	0
02 00	BOLAS PARA QUALQUER ESPORTE	0	2	2	0	0	0
07 99	QUALQUER OUTRA RAQUETA P/OUTROS ESPORTES	0	1	1	0	0	0
99.00	OUTS.ARTS.E ARTEF.P/JOGOS,GINAST.,ATLETISMO	0	16	16	0	2	0
	TOTAL DA POSICAO 97.06	0	22	22	0	2	0
03 00	CANICOS PARA PESCA	0	0	0	0	0	0
99 00	OUTROS ARTIGOS PARA CACA OU PESCA	0	7	7	0	1	0
	TOTAL DA POSICAO 97.07	0	7	7	0	1	0
	TOTAL DO CAPITULO 97	2	254	269	0	26	0
01.00	FECHOS DE CORRER	0	0	0	0	0	0
	TOTAL DA POSICAO 98.02	0	0	0	0	0	0
03 99	QUALQUER OUTRA CANETA,LAPISEIRA E SEMELHANTE	0	3	3	0	1	0
90 99	ACESS P/CANETA E LAPIS,EXC.POS.98.04 E 98.05	0	0	0	0	0	0
99 99	QUALQ OUT CANETA,LAPISEIRA,PORTA-LAP.E SEM.	0	3	3	0	1	0
	TOTAL DA POSICAO 98.03	0	7	6	0	1	0
01 03	LAPIS-CERA	0	0	0	0	0	0
01 04	LAPIS COMUM	0	0	0	0	0	0
01 99	QUALQUER OUTRO LAPIS	0	1	1	0	0	0
99.00	OUTS.LAPIS P/PINT.A PASTEL E GIZ DE ALFAIATE	0	1	1	0	0	0
	TOTAL DA POSICAO 98.05	0	2	2	0	0	0
01.99	OUTS.FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	0	4	3	0	1	0
	TOTAL DA POSICAO 98.08	0	4	3	0	1	0
00.00	GARRAFAS TERM.E OUTS.RECIP.ISOTERM.MONTADOS	0	7	6	0	1	0
	TOTAL DA POSICAO 98.15	0	7	6	0	1	0
	TOTAL DO CAPITULO 98	0	20	17	0	3	0
	TOTAL DO REGIME DE TRIBUTACAO	1.118	57.249	29.875	2.845	3.081	512

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I L (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA

REGIME 16 - PROGRAMA DE CONSTRUCAO NAVAL - ISENCAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADA PELO DL 1964/82 - IMPORTACOES DESTINADAS A EXECUCAO DO PROGRAMA DE CONSTRUCAO NAVAL.

15.11.02.00	AGUAS E LIXIVIAS, GLICERINOSAS	0	11	7	0	0
	TOTAL DA POSICAO 15.11	0	11	7	0	0
	TOTAL DO CAPITULO 15	0	11	7	0	0
29.36.99.00	OUTRAS SULFAMIDAS	0	21	6	0	0
	TOTAL DA POSICAO 29.36	0	21	6	0	0
	TOTAL DO CAPITULO 29	0	21	6	0	0
36.05.01.00	FOGUETE E ARTIGOS SEMELHANTES P/SINALIZACAO	0	15	13	0	2
	TOTAL DA POSICAO 36.05	0	15	13	0	2
	TOTAL DO CAPITULO 36	0	15	13	0	2
38.03.01.01	CARVOES ATIVADOS	0	245	110	0	0
	TOTAL DA POSICAO 38.03	0	245	110	0	0
38.19.14.00	PREPARACAO ENDURECEDORA P/COLA,RESINA E SEM.	0	100	65	0	10
38.19.99.00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.	2	346	104	0	35
	TOTAL DA POSICAO 38.19	2	446	169	0	45
	TOTAL DO CAPITULO 38	2	691	279	0	45
39.01.07.01	RESINAS EPOXIDAS LIQUIDAS	1	406	203	0	41
39.01.07.99	QUALQUER OUTRA RESINA EPOXIDA PASTOSA	0	274	123	0	27
	TOTAL DA POSICAO 39.01	1	680	326	0	68
39.07.14.99	QUALQ.OUTR.CAIXA DE MAT.PLAST.P/MERCADORIAS	0	9	9	0	1
	TOTAL DA POSICAO 39.07	0	9	9	0	1
	TOTAL DO CAPITULO 39	1	689	336	0	69
40.09.99.00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	0	1	1	0	0
	TOTAL DA POSICAO 40.09	0	1	1	0	0
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	0	65	69	0	5
40.14.09.00	DIAFRAGMAS DE BORRACHA VULCANIZADA	0	9	10	0	2
	TOTAL DA POSICAO 40.14	0	75	78	0	7
	TOTAL DO CAPITULO 40	0	75	79	0	7
42.04.02.00	CORREIAS DE TRANSMISSAO, DE COURO	0	19	12	0	2
	TOTAL DA POSICAO 42.04	0	19	12	0	2
	TOTAL DO CAPITULO 42	0	19	12	0	2
44.27.01.00	CAIXAS,ESCRINIOS OU ESTOJOS DE MADEIRA	0	13	11	0	0
	TOTAL DA POSICAO 44.27	0	13	11	0	0
	TOTAL DO CAPITULO 44	0	13	11	0	0
48.07.05.99	QUALQ.OUTRO PAPEL ENCERADO,OLEADO,RESINADO	0	2	1	0	0
	TOTAL DA POSICAO 48.07	0	2	1	0	0
	TOTAL DO CAPITULO 48	0	2	1	0	0
59.15.99.00	OUTS.MANGUEIRAS E TUBOS SEM.,DE MAT.TEXTEIS	0	42	30	0	0
	TOTAL DA POSICAO 59.15	0	42	30	0	0
	TOTAL DO CAPITULO 59	0	42	30	0	0
73.18.03.99	QUALQ.OUTRO TUBO SEM COSTURA,DE FERRO OU ACO	1	1.961	392	0	157
	TOTAL DA POSICAO 73.18	1	1.961	392	0	157
73.20.02.00	ACESSORIOS PARA TUBOS, DE FERRO	0	414	228	0	33
73.20.03.00	ACESSORIOS PARA TUBOS, DE ACO	14	2.898	1.594	0	232
	TOTAL DA POSICAO 73.20	14	3.312	1.822	0	265
73.21.11.00	PERFILADOS E TUBOS DE FERRO OU ACO	73	6.753	3.714	0	675
	TOTAL DA POSICAO 73.21	73	6.753	3.714	0	675
73.32.01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	0	406	264	0	41
	TOTAL DA POSICAO 73.32	0	406	264	0	41
73.35.01.01	MOLAS EM ESPIRAL,DE FERRO OU ACO	0	1	1	0	0
73.35.01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO	0	1.012	658	0	101
	TOTAL DA POSICAO 73.35	0	1.013	658	0	101
73.40.02.99	QUALQ.OUTRA PECA DE ACO FUNDIDO,EM BRUTO	6	1.799	1.259	0	180
	TOTAL DA POSICAO 73.40	6	1.799	1.259	0	180
	TOTAL DO CAPITULO 73	95	15.244	8.109	0	1.419

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU ICM (CZ$ 1.000)	
POS.	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 18						
74.04.00	LIGAS DE COBRE EM BRUTO	57	12.270	1.841	0	0	0
	TOTAL DA POSICAO 74.01	57	12.270	1.841	0	0	0
74.99.00	OUTRAS CUPRO-LIGAS	22	1.170	234	0	0	0
	TOTAL DA POSICAO 74.02	22	1.170	234	0	0	0
74.02.00	TUBOS DE COBRE, TRABALHADOS	47	10.288	7.181	0	821	0
	TOTAL DA POSICAO 74.07	47	10.288	7.181	0	821	0
74.00.00	ACESS.P/TUBOS,DE COBRE(UNIDES,JUNTAS,ETC.)	3	3.823	2.156	0	314	0
	TOTAL DA POSICAO 74.08	3	3.823	2.156	0	314	0
	TOTAL DO CAPITULO 74	129	27.623	11.414	0	1.135	0
81.02.02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE TITANIO	0	500	100	0	0	0
	TOTAL DA POSICAO 81.04	0	500	100	0	0	0
	TOTAL DO CAPITULO 81	0	500	100	0	0	0
82.03.00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	0	10	5	0	1	0
	TOTAL DA POSICAO 82.03	0	10	5	0	1	0
82.99.00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	0	288	186	0	21	0
	TOTAL DA POSICAO 82.04	0	288	186	0	21	0
82.99.00	OUTRAS FERR.INTERMUTAV.P/MAQ.E FERR.MANUAIS	0	77	42	0	8	0
	TOTAL DA POSICAO 82.05	0	77	42	0	8	0
	TOTAL DO CAPITULO 82	0	365	234	0	28	0
83.01.99	QUALQ.OUTRO TIPO DE LAMPARINA,DE MET.COMUM	0	32	23	0	0	0
	TOTAL DA POSICAO 83.07	0	32	23	0	0	0
	TOTAL DO CAPITULO 83	0	32	23	0	0	0
84.02.01	CALDEIRAS "AQUA SUPERAQUEC.",PES.ATE 20000KG	17	7.839	3.526	0	382	0
84.90.00	PARTES E PECAS SEPARADAS P/GERADOR DE VAPOR	15	48.153	21.669	0	7.408	0
	TOTAL DA POSICAO 84.01	32	55.992	25.195	0	2.800	0
84.90.00	PART.,PECAS SEPAR.P/AP.AUX.E COND.P/MAQ.VAP.	0	197	89	0	10	0
	TOTAL DA POSICAO 84.02	0	197	89	0	10	0
84.08.99	QUALQ.OUTRO MOTOR DE COMBUSTAO INTERNA	217	171.100	76.995	0	8.555	0
84.91.01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	4	3.097	1.704	0	155	0
84.91.02	BLOCOS D/CILINC.,ETC.,P/MOT.EXPLOS.COMB.INT.	11	2.337	1.285	0	90	0
84.91.04	PISTOES OU EMBOLOS P/MOT.EXPLOS.E COMB.INT.	1	1.797	1.258	0	209	0
84.91.05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB.INT.	3	6.101	4.271	0	13	0
84.91.07	ANEIS DE SEGMENTOS P/MOT.EXPLOS E COMBUSTAO	0	281	178	0	10	0
84.91.08	BICOS INJETORES P/MOT.EXPLOS.E COMBUSTAO	0	205	143	0	10	0
84.91.99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	14	14.295	10.006	0	715	0
	TOTAL DA POSICAO 84.06	250	200.233	96.823	0	10.012	0
84.06.00	MOTORES HIDRAULICOS	0	133	80	0	7	0
84.08.01	REGULADORES PARA TURBINAS, PES. ATE 500 KG	0	2.225	1.001	0	111	0
84.90.00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	0	34	15	0	2	0
	TOTAL DA POSICAO 84.07	0	2.392	1.096	0	120	0
84.01.06	BOMBAS CENTRIFUGAS	0	393	218	0	20	0
84.01.07	BOMBAS INJETORAS P/MOTOR DE COMBUSTAO INT.	2	3.581	1.975	0	180	0
84.01.99	QUALQ.OUTR BOMBA,MOTOBOMB E TURBOBOMB P/LIQ	1	2.031	1.117	0	102	0
84.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	0	782	352	0	38	0
	TOTAL DA POSICAO 84.10	4	6.787	3.660	0	340	0
84.01.99	OUTS BOMBAS,TURBOB.E MOTOB.,DE AR E DE VACUO	0	210	201	0	15	0
84.03.01	COMPRESS AR MONT.CHASS.DESLOC ALTERN D/PIST	6	3.188	1.434	0	159	0
84.10.00	VENTILADORES, EXAUSTORES E SEMELHANTES	1	873	742	0	44	0
84.11.02	TURBOALIMENT.D/AR P/MOT.POS 84.08 ACIMA 50KG	7	10.617	4.868	0	541	0
84.91.99	QUALQ.OUT PARTE E PECA P/COMPRESS.,MOTOCOMP.	0	192	86	0	10	0
84.93.00	PARTES E PECAS DE VENT.,EXAUST.E SEMELHANTES	0	3.338	2.003	0	167	0
	TOTAL DA POSICAO 84.11	15	18.717	8.334	0	936	0
84.90.00	PARTES,PECAS P/QUEIMADORES,FORNALHAS E SEM	0	13	6	0	1	0
	TOTAL DA POSICAO 84.13	0	13	6	0	1	0
84.01.99	OUTROS AQUECEDORES	3	1.624	883	0	120	0
	TOTAL DA POSICAO 84.17	3	1.624	883	0	120	0
84.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	0	134	74	0	11	0
84.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	1	577	317	0	46	0
84.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	3	6.366	2.874	0	511	0
84.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ GAS	0	296	133	0	24	0
	TOTAL DA POSICAO 84.18	4	7.383	3.398	0	591	0
84.01.01.99	QUALQ.OUTR.PULVERIZ.P/INSETIC.,FUNGIC.E SEM	0	1.284	279	0	101	0
84.02.00	APAR.EXTINTOR DE INCENDIO,COM OU SEM CARGA	1	1.320	1.122	0	106	0
84.90.00	PARTES,PECAS P/APAR.P/DISPERSAO DE LIQ.OU PO	0	24	10	0	2	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 16						
84.21.99.00	OUTS.APAR.P/DISPERS.DE MATERIAS LIQ.OU EM PO	0	33	18	0	3	
	TOTAL DA POSICAO 84.21	1	2.640	1.530	0	211	
84.59.01.04	DISTRIBUIDORES E DOSEAD.D/SOLIDOS E LIQUIDOS	4	37.200	20.460	0	2.976	
84.59.01.99	QUALQ.OUT.MAQ.E APARELHO DE EMPREGO GERAL	0	179	98	0	14	
84.59.99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	1	4.829	2.173	0	386	
	TOTAL DA POSICAO 84.59	5	42.207	22.731	0	3.377	
84.61.01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	0	420	189	0	50	
84.61.01.99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO	0	644	354	0	77	
84.61.05.01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	1	3.779	1.701	0	453	
84.61.05.02	VALV.D/SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA	0	25	15	0	3	
84.61.05.99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	0	414	227	0	50	
84.61.06.01	VALVULAS SOLENOIDES DE FERRO OU ACO	0	38	17	0	5	
84.61.06.99	QUALQUER OUTRA VALVULA SOLENOIDE	0	572	315	0	69	
84.61.90.00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS	1	1.566	861	0	188	
84.61.99.01	OUTS.VALV.E SEM.,TIPO GAVETA,DE FERRO OU ACO	0	443	199	0	53	
84.61.99.99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	0	706	388	0	85	
	TOTAL DA POSICAO 84.61	3	8.606	4.267	0	1.033	
84.62.01.00	ROLAMENTOS DE ESFERAS	0	235	106	0	28	
84.62.90.06	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS,PRES.	0	9	4	0	1	
84.62.99.00	OUTROS ROLAMENTOS DE QUALQUER TIPO	0	26	12	0	3	
	TOTAL DA POSICAO 84.62	0	270	121	0	32	
84.63.01.00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT.	30	6.065	3.336	0	728	
84.63.02.00	ARVORE D/COMANDO VALV.P/MOT.EXPL.E COMB.INT.	14	10.040	5.522	0	1.205	
84.63.04.00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	0	149	82	0	18	
84.63.07.01	BRONZINAS,"BRONZES", DE METAL ANTIFRICCAO	2	4.200	2.940	0	504	
84.63.08.01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	1	506	279	0	61	
84.63.08.99	QUALQ.OUT.MANCAL, SUPORTE OU CAIXA,N/MONT.	0	151	83	0	18	
84.63.11.99	QUALQ.OUT.MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.	0	342	188	0	41	
84.63.12.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	0	1.373	755	0	165	
84.63.18.00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	3	4.507	2.479	0	541	
84.63.90.00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	0	91	41	0	11	
84.63.99.00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	0	53	29	0	6	
	TOTAL DA POSICAO 84.63	49	27.478	15.734	0	3.297	
84.64.02.99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	0	98	54	0	12	
	TOTAL DA POSICAO 84.64	0	98	54	0	12	
84.65.99.00	OUTS.PARTES,PECAS P/MAQS.N/ESPECIF.OUTS.POS	0	80	44	0	8	
	TOTAL DA POSICAO 84.65	0	80	44	0	8	
	TOTAL DO CAPITULO 84	366	374.738	185.057	0	22.908	
85.01.13.01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	1	1.073	751	0	54	
85.01.14.00	CONVERSORES ROTATIVOS DE FREQUENCIA	0	32	14	0	2	
85.01.17.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	0	106	74	0	5	
85.01.21.00	RETIFICADORES (CONV.ESTAT.)ELETROLITICOS	0	21	11	0	1	
85.01.99.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	0	167	92	0	8	
	TOTAL DA POSICAO 85.01	1	1.399	943	0	70	
85.04.02.01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	0	31	21	0	3	
	TOTAL DA POSICAO 85.04	0	31	21	0	3	
85.05.01.99	QUALQ.OUT.FERRAM.ELETROMEC.,MANUAL,ATE 15KG	0	3	2	0	0	
	TOTAL DA POSICAO 85.05	0	3	2	0	0	
85.08.02.00	BOBINAS DE IGNICAO	0	26	22	0	3	
85.08.99.00	OUTS.DISP.ELET.PARA MOTOR EXPL.OU COMB.INT.	0	927	788	0	93	
	TOTAL DA POSICAO 85.08	0	953	810	0	95	
85.09.03.00	BUZINAS E SIRENAS	0	169	143	0	20	
85.09.04.00	LIMPADORES DE PARA-BRISAS, PARA VEICULOS	0	284	284	0	34	
85.09.99.00	OUTS APAR.ELET.DE ILUM.E SINALIZ.,P/VEICULOS	0	367	312	0	44	
	TOTAL DA POSICAO 85.09	0	820	739	0	98	
85.13.01.02	CENTRO TELEFONICO AUTOMATICO	0	318	222	0	32	
85.13.01.03	APARELHO TELEFONICO DE MESA OU PAREDE	0	210	147	0	21	
85.13.01.99	QUALQUER OUTRO APARELHO DE TELEFONIA	1	1.462	1.024	0	146	
	TOTAL DA POSICAO 85.13	1	1.990	1.393	0	199	
85.15.03.03	APAR.RECEPTOR,TRANSMISSOR-RECEPTOR,P/VEICULO	2	3.240	2.268	0	648	
85.15.05.01	RADIOGONIOMETRO	1	6.342	1.902	0	1.268	
85.15.05.02	RADAR	1	7.298	2.189	0	1.460	
85.15.99.00	OUTS.APAR.TRANSMISSORES E RECEPTORES,SEM FIO	0	1.815	1.543	0	363	
	TOTAL DA POSICAO 85.15	4	18.695	7.903	0	3.739	
85.16.90.00	PARTE,P/APAR.ELET.SINALIZ.P/VIA DE COMUNIC.	0	2	1	0	0	
85.16.99.00	OUTS.APAR.ELETR.DE SINALIZ.P/VIAS DE COMUNIC	1	1.703	937	0	170	
	TOTAL DA POSICAO 85.16	1	1.706	938	0	171	
85.17.03.99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC.	0	191	163	0	23	
85.17.99.00	OUTS.APAR.ELET.D/SINALIZ.ACUSTICA OU VISUAL	0	1.681	1.429	0	202	
	TOTAL DA POSICAO 85.17	1	1.872	1.591	0	225	
85.19.01.04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	0	411	288	0	41	
85.19.01.99	QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	0	1.564	1.095	0	156	
85.19.02.99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	0	281	126	0	28	

NOMENCLATURA BRASILEIRA DE MERCADORIAS				PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (C$ 1.000)	IMPOSTO DE IMPORTACAO (C$ 1.000)		IPIS (C$ 1.000)		IVAC
CODIGO		DENOMINACAO ABREVIADA				CALCULADO	PAGO	CALCULADO	PAGO	
			REGIME 10							
85.19	04	09	OUTROS DISJUNTORES	2	2.105	1.515	0	316	0	
	04	99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	3	11.681	4.180	0	1.169	0	
	05	01	S.PORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM	0	1	1	0	0	0	
	07	99	QUALQ.OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM	0	20	11	0	3	0	
	09	99	QUALQ OUT MESA CABINE QUADRO P/COMANDO P/EQ	1	39.993	20.000	0	5.999	0	
	90	99	QUALQ OUT PARTE D APARELHO INTERR SECCIONAD	1	41	6	0	1	0	
	91	07	PARTES E PECAS DE OUTROS DISJUNTORES	0	88	31	0	8	0	
			TOTAL DA POSICAO 85.19	8	52.214	26.446	0	8.321	0	
	17	99	QUALQUER OUTRA LAMPADA SELADA	0	73	51	0	7	0	
	90	04	BASE MET.COMUM P/MONTAGEM LAMPADAS ELET	0	3	2	0	0	0	
	99	00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	0	6	4	0	1	0	
			TOTAL DA POSICAO 85.20	0	81	56	0	8	0	
	10	99	QUALQUER OUTRA CELULA FOTOELETRICA	0	10	3	0	1	0	
			TOTAL DA POSICAO 85.21	0	10	3	0	1	0	
	03	00	LIMPADORES DE PARABRISAS E SEM.EXC.POS.85 09	0	616	277	0	62	0	
			TOTAL DA POSICAO 85.22	0	616	277	0	62	0	
	99	00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	0	138	96	0	14	0	
			TOTAL DA POSICAO 85.23	0	138	96	0	14	0	
			TOTAL DO CAPITULO 85	17	80.827	51.220	0	8.906	0	
89.01	02	02	CARGUEIRO P/GAS.,LIQUEFEITO,MAIS 2000 T REG.	8.415	1.659.740	116.182	0	199.189	0	
			TOTAL DA POSICAO 89.01	8.415	1.659.740	116.182	0	199.189	0	
			TOTAL DO CAPITULO 89	8.415	1.659.740	116.182	0	199.189	0	
90.02	05	99	QUALQ.OUT.FILTRO DE LUZ,INC.PARA FOTOGRAFIA	0	3	2	0	1	0	
			TOTAL DA POSICAO 90.02	0	3	2	0	1	0	
90.05	01	00	BINOCULOS	0	240	240	0	43	0	
			TOTAL DA POSICAO 90.05	0	240	240	0	43	0	
90.14	04	00	ANEMOMETROS E SEMELHANTES,SIMPLES,PORTATEIS	0	280	78	0	28	0	
	10	00	BUSSOLAS PARA BITACULA DE NAVIO	1	3.110	933	0	466	0	
	26	00	OITANTES E SEXTANTES	0	312	84	0	47	0	
	35	99	QUALQUER OUTRO TEODOLITO,TAQUEOMETRO E SEM.	0	47	21	0	7	0	
	99	00	OUTS.APAR.DE GEODESIA,TOPOGR.,METEOR.E SEM.	0	3.490	1.047	0	524	0	
			TOTAL DA POSICAO 90.14	1	7.219	2.173	0	1.063	0	
90.16	99	00	OUTS.INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	0	141	84	0	21	0	
			TOTAL DA POSICAO 90.16	0	141	84	0	21	0	
90.21	02	00	MAQUETAS E MODELOS REDUZIDOS	0	317	93	0	48	0	
			TOTAL DA POSICAO 90.21	0	317	93	0	48	0	
90.23	05	04	TERMOM P/INDUST.C/GRAD.DE 1 GRAU C OU MAIS	0	33	9	0	2	0	
	05	05	TERMOMETRO PARA CONTATO, DE MAXIMA E MINIMA	0	12	4	0	1	0	
	05	99	QUALQUER OUTRO TERMOMETRO	0	74	22	0	11	0	
	06	03	BAROMETRO DE PRECISAO	0	276	83	0	41	0	
	06	99	QUALQUER OUTRO BAROMETRO	0	3	1	0	1	0	
			TOTAL DA POSICAO 90.23	0	387	116	0	58	0	
90.24	03	01	MANOMETRO PESANDO ATE 3 KG	0	773	232	0	82	0	
	04	99	QUALQUER OUTRO TERMOSTATO	0	113	34	0	17	0	
	05	02	MEDIDOR DE VAZAO	0	22	7	0	3	0	
	06	00	PRESSOSTATOS	0	429	236	0	64	0	
	99	00	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	0	4.078	1.234	0	612	0	
			TOTAL DA POSICAO 90.24	0	5.415	1.732	0	758	0	
90.25	01	00	ANALISADORES DE GAS	0	3.198	958	0	479	0	
	90	00	PARTES E PEC.P/INSTR.E AP.ANALISE FIS.E QUIM	0	107	32	0	16	0	
	99	00	OUTROS APAR.P/ANALISE FISICA OU QUIMICA	0	84	19	0	10	0	
			TOTAL DA POSICAO 90.25	0	3.388	1.010	0	505	0	
90.26	02	99	QUALQ OUT.CONTADOR OU MEDIDOR DE ELETRICID.	0	61	33	0	9	0	
	04	00	CONTADORES OU MEDIDORES DE GAS	0	18	10	0	3	0	
			TOTAL DA POSICAO 90.26	0	79	44	0	12	0	
90.27	03	99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	0	1.640	902	0	246	0	
	99	00	OUTS CONTADORES E INDICADORES DE VELOCIDADE	0	2.233	1.698	0	335	0	
			TOTAL DA POSICAO 90.27	1	3.873	2.600	0	581	0	
90.28	14	01	AMPERIMETRO OU GALVANOMETRO	0	416	187	0	62	0	
	14	10	OHMIMETRO	0	85	27	0	13	0	
	14	99	QUALQ OUT.APAR D'GRAND.ELETR.C/FUNC.UNIC.IND	0	428	189	0	64	0	
	20	99	QUALQ OUT APAR CORRESP.AOS D/POS.90.16,ELET.	0	53	24	0	8	0	
	99	00	OUTS.APAR.ELETR.E ELETROM.,DE MED.,VERIF.ETC	0	653	294	0	98	0	
			TOTAL DA POSICAO 90.28	0	1.634	721	0	245	0	
90.29	04	99	QUALQ.OUT.PARTE DE APARELHOS D/POSICAO 90.27	0	448	201	0	67	0	
			TOTAL DA POSICAO 90.29	0	448	201	0	67	0	
			TOTAL DO CAPITULO 90	3	23.124	9.308	0	3.422	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P A
		REGIME 16					
91.03.00.00	RELOG.D/PAINEL E SEM.P/AUTOM.,AERON.,EMBARC.	0	422	443	0	76	
	TOTAL DA POSICAO 91.03	0	422	443	0	76	
91.04.04.00	RELOGIO DE PRECISAO,CRONOGRAFO,QUALQUER TIPO	0	1.165	349	0	210	
	TOTAL DA POSICAO 91.04	0	1.165	349	0	210	
	TOTAL DO CAPITULO 91	0	1.587	793	0	286	
93.04.01.00	PISTOLA DE SINALIZACAO(EXC.POS.93.02 E 03)	0	2	1	0	1	
	TOTAL DA POSICAO 93.04	0	2	1	0	1	
	TOTAL DO CAPITULO 93	0	2	1	0	1	
	TOTAL DO REGIME DE TRIBUTACAO	9.029	2.185.049	383.293	0	238.397	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU ICC (Cz$ 1.000)
IGO	DENOMINACAO ABREVIADA		(TON)	TRIBUTAVEL (Cz$ 1.000)	CALCULADO	PAGO	[illegible]
	REGIME 17 - PETROLEO BRASILEIRO S/A - PETROBRAS - ISENCAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADA PELAS LEIS 2004 DE 4287/63 - IMPORTACOES REALIZADAS PELA PETROBRAS E DEMAIS EMPRESAS QUE ORGANIZAR.						
5	01.00 DIATOMITA		0	59	22	0	0
	TOTAL DA POSICAO 25.12		0	59	22	0	0
2	02.99 QUALQUER OUTRO ESMERIL		0	64	19	0	0
	TOTAL DA POSICAO 25.13		0	64	19	0	0
	TOTAL DO CAPITULO 25		0	124	41	0	0
7	99.00 OUTS.OLEOS PETROL.,MIN.BETUM.EXC.OL.EM BRUTO		0	1	0	0	0
	TOTAL DA POSICAO 27.10		0	1	0	0	0
	TOTAL DO CAPITULO 27		0	1	0	0	0
18	01.00 OXIDO DE ALUMINIO		0	60	18	0	0
	TOTAL DA POSICAO 28.20		0	60	18	0	0
0	99.00 OUTROS OXIDOS DE TITANIO		0	2	1	0	0
	TOTAL DA POSICAO 28.25		0	2	1	0	0
6	22.00 OUTROS FLUORSILICATOS		0	30	8	0	0
	TOTAL DA POSICAO 28.29		0	30	8	0	0
0	99.00 OUTROS SILICATOS		0	15	4	0	0
	TOTAL DA POSICAO 28.45		0	15	4	0	0
0	99.00 OUTROS ELEM.QUIM.E ISOT.,FISSEIS OU RADIAT.		0	218	65	0	0
	TOTAL DA POSICAO 28.50		0	218	65	0	0
0	06.00 CARBONETO DE TUNGSTENIO(CARBUR.DE VOLFRAMIO)		0	131	65	0	0
	TOTAL DA POSICAO 28.56		0	131	65	0	0
	TOTAL DO CAPITULO 28		0	426	152	0	0
9	48.00 TRIPROPILENOGLICOL		0	0	0	0	0
	TOTAL DA POSICAO 29.08		0	0	0	0	0
0	99.00 OUTS.SAIS E HIDRAT.AMONIO E OUTS.FOSFOAM.LIP		0	10	3	0	0
	TOTAL DA POSICAO 29.24		0	10	3	0	0
9	99.00 OUTS.COMP.FUNC.CARBOXIAMIDA,AMIDA ACIDO CARB		0	4	1	0	0
	TOTAL DA POSICAO 29.25		0	4	1	0	0
9	04.01 TRIMETILCLOROSILANO		0	0	0	0	0
9	29.00 OUTROS COMPOSTOS ORGANOMINERAIS		0	1	0	0	0
	TOTAL DA POSICAO 29.34		0	1	0	0	0
	TOTAL DO CAPITULO 29		0	15	4	0	0
4	01.00 PREPAR.LUBRIF.C/BASE DE PROD.ORG.SINTETICOS		1	186	64	0	23
	TOTAL DA POSICAO 34.03		-	187	64	0	23
	TOTAL DO CAPITULO 34		1	186	64	0	23
7	02.00 PAPEIS SENS.IMPRES.OU N/,P/IMAG.POLICR.N/REV		0	199	69	0	20
	TOTAL DA POSICAO 37.03		0	199	69	0	20
	TOTAL DO CAPITULO 37		0	199	69	0	20
8	01.04 OUTRAS ARGILAS OU TERRAS, ATIVADAS		0	170	54	0	0
	TOTAL DA POSICAO 38.03		0	170	54	0	0
8	33.99 QUALQUER OUTRO REATIVO COMP.P/DIAGNOSTICO		0	4	1	0	0
8	99.00 OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.		0	12	4	0	1
	TOTAL DA POSICAO 38.19		0	16	5	0	2
	TOTAL DO CAPITULO 38		0	186	59	0	2
0	24.00 TUBOS DE PRODUTOS DESTA POSICAO		0	6	5	0	1
	TOTAL DA POSICAO 39.01		0	6	5	0	1
7	32.99 QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.		0	67	57	0	5
	TOTAL DA POSICAO 39.02		0	67	57	0	5
9	01.01 ARRUELAS DE MATERIA PLASTICA		0	2	2	0	0
9	01.02 PARAFUSOS E PORCAS DE MATERIA PLASTICA		0	4	4	0	1
9	01.03 CORREIAS DE TRANSMISSAO DE MATERIA PLASTICA		0	2	2	0	0
9	01.99 QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.		0	3.482	2.696	0	557
9	07.00 ARTEFATOS P/LABORATORIO E FARMACIA,MAT.PLAST		0	28	30	0	3
9	10.00 COLETE SALVA-VIDA E SEM.DE MATERIA PLASTICA		0	104	39	0	10
9	11.03 CONEXOES DE MATERIA PLASTICA		0	1	1	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 17						
39.07.99.00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	65	58.279	61.193	0	9.325	
	TOTAL DA POSICAO 39.07	66	61.902	64.924	0	9.896	
	TOTAL DO CAPITULO 39	66	61.975	64.986	0	9.902	
40.01.02.99	QUALQUER OUTRA BORRACHA NATURAL	0	140	42	0	0	
	TOTAL DA POSICAO 40.01	0	140	42	0	0	
40.09.01.00	MANG.D/BORR.VULC.C/MAIS D/2500 LB.POLEG.QUAD	8	8.319	3.744	0	666	
40.09.99.00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	1	860	903	0	69	
	TOTAL DA POSICAO 40.09	9	9.179	4.646	0	734	
40.10.01.99	QUALQUER OUTRA CORREIA TRANSPORTADORA	0	28	23	0	4	
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	0	32	27	0	5	
	TOTAL DA POSICAO 40.10	0	60	51	0	9	
40.11.01.02	PNEUMATICOS P/CAMINHOES,ONIBUS E CAMIONETAS	0	73	62	0	11	
40.11.01.99	QUALQUER OUTRO PNEUMATICO	2	503	427	0	75	
	TOTAL DA POSICAO 40.11	2	575	489	0	86	
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	31	45.486	47.761	0	3.639	
40.14.09.00	DIAFRAGMAS DE BORRACHA VULCANIZADA	89	17.700	18.585	0	3.186	
40.14.10.00	DEFENSAS P/PROTECAO DE CAIS E EMBARCACOES	11	1.140	1.197	0	91	
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	23	10.420	10.941	0	1.876	
	TOTAL DA POSICAO 40.14	154	74.748	78.485	0	8.792	
40.15.01.00	BORRACHA ENDURECIDA, EM BLOCOS OU MASSAS	0	0	0	0	0	
40.15.99.00	OUTS.VARAS,VARETAS D/BORR.ENDUREC.(EBONITE)	0	0	0	0	0	
	TOTAL DA POSICAO 40.15	0	0	0	0	0	
40.16.00.00	OBRAS DE BORRACHA ENDURECIDA (EBONITE)	0	29	31	0	5	
	TOTAL DA POSICAO 40.16	0	29	31	0	5	
	TOTAL DO CAPITULO 40	164	84.731	83.744	0	9.627	
42.02.02.01	BOLSAS E CARTEIRAS, DE COURO	0	2	2	0	0	
	TOTAL DA POSICAO 42.02	0	2	2	0	0	
42.04.02.00	CORREIAS DE TRANSMISSAO, DE COURO	0	5	3	0	0	
42.04.99.00	OUTS. ARTIGOS DE COURO, PARA USOS TECNICOS	0	0	0	0	0	
	TOTAL DA POSICAO 42.04	0	5	3	0	0	
	TOTAL DO CAPITULO 42	0	7	5	0	1	
45.03.01.00	GAXETA DE CORTICA NATURAL	0	4	3	0	0	
	TOTAL DA POSICAO 45.03	0	4	3	0	0	
45.04.02.00	GAXETAS E JUNTAS DE CORTICA AGLOMERADA	0	2	1	0	0	
	TOTAL DA POSICAO 45.04	0	2	1	0	0	
	TOTAL DO CAPITULO 45	0	6	4	0	0	
48.15.06.00	PAPEL PROPRIO P/FILTRACAO, PLISSADO OU NAO	0	3	1	0	0	
48.15.99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	0	3	3	0	0	
	TOTAL DA POSICAO 48.15	0	6	4	0	1	
48.21.02.00	ARRUELAS, GAXETAS E JUNTAS, DE PAPEL	0	4	3	0	1	
48.21.13.99	QUALQ.OUT.PAPEL QUALQ.FORM.P/APLIC.APAR.FIS.	0	53	5	0	8	
	TOTAL DA POSICAO 48.21	0	57	8	0	9	
	TOTAL DO CAPITULO 48	0	63	12	0	9	
49.11.02.01	CATALOGO DE NATUREZA TECNICA,S/VALOR COMERC.	0	7	0	0	0	
49.11.02.99	QUALQ.OUT.CATALOGO,ANUNCIO,ETC,P/FIM PUBLIC.	0	17	12	0	0	
	TOTAL DA POSICAO 49.11	0	24	12	0	0	
	TOTAL DO CAPITULO 49	0	24	12	0	0	
59.02.02.00	ARTIGOS DE FELTRO	0	0	0	0	0	
	TOTAL DA POSICAO 59.02	0	0	0	0	0	
59.08.01.00	TECIDO OU FITA ISOLANTE	0	3	2	0	0	
59.08.99.00	OUTS.TEC.IMPREG.DE CELUL.MAT.PLAST.ARTIF.ETC	0	23	19	0	0	
	TOTAL DA POSICAO 59.08	0	26	21	0	0	
59.15.02.00	MANGUEIRAS E TUBOS SEM.,REFORC.C/ARMAD. MET.	0	11	8	0	0	
	TOTAL DA POSICAO 59.15	0	11	8	0	0	
59.17.01.99	QUALQ.OUT.FELTRO OU TEC.FELTRADO,P/MAQUINA	0	1	1	0	0	
59.17.99.00	OUTS.TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.	0	1	1	0	0	
	TOTAL DA POSICAO 59.17	0	2	2	0	0	
	TOTAL DO CAPITULO 59	0	40	31	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI OU IVLC (Cr$ 1.000)	
		DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 17						
6	00	GAXETAS,ARRUELAS E JUNTAS DE AMIANTO	0	68	36	0	4	0
		TOTAL DA POSICAO 68.13	0	68	36	0	4	0
7	99	QUALQUER OUTRA LONA DE FREIO, DE AMIANTO	0	224	157	0	16	0
7	00	OUTS GUARN.DE FRICCAO P/FREIO,EMBREAG.,ETC.	0	98	68	0	6	0
		TOTAL DA POSICAO 68.14	0	322	225	0	22	0
8	99	QUALQ OUT.OBRA DE CARVAO,GRAFITA NAT.,ARTIF.	0	0	0	0	0	0
8	00	OBRAS DE QUARTZO,C/PROPRIED.PIEZOELETRICAS	0	147	103	0	12	0
		TOTAL DA POSICAO 68.16	0	148	103	0	12	0
		TOTAL DO CAPITULO 68	0	535	366	0	42	0
9	00	OUTROS PRODUTOS REFRATARIOS	0	27	12	0	2	0
		TOTAL DA POSICAO 69.03	0	27	12	0	2	0
14	00	OUTRAS MANUFATURAS DE MATERIAS CERAMICAS	0	59	41	0	5	0
		TOTAL DA POSICAO 69.14	0	59	41	0	5	0
		TOTAL DO CAPITULO 69	0	86	53	0	7	0
1	00	VIDR SEG.DE CHAPAS SIMPLES,ENDUREC.OU TEMP.	0	0	0	0	0	0
3	00	OUTROS VIDROS DE SEGURANCA,MESMO LAVRADOS	0	1	1	0	0	0
		TOTAL DA POSICAO 70.08	0	1	1	0	0	0
5	01	OBJ. DE VIDRO P/LAB.C/CALIBRACAO OU GRADUACAO	0	77	35	0	0	0
6	99	QUALQ OUT OBJETO D/VIDRO P/LABORAT.E FARMAC.	0	33	18	0	0	0
9	00	OUTS OBJ. DE VIDRO P/LABORAT.,HIGIENE E FARM.	0	113	62	0	0	0
		TOTAL DA POSICAO 70.17	0	224	115	0	0	0
9	00	OUTROS VIDROS OTICOS NAO TRAB.OTICAMENTE	0	90	8	0	0	0
		TOTAL DA POSICAO 70.18	0	90	8	0	0	0
9	00	OUTS.LAS DE VIDRO,FIBRA D/VIDRO E SUAS OBRAS	0	678	339	0	84	0
		TOTAL DA POSICAO 70.20	0	678	339	0	84	0
7	00	ARTIGOS PARA MAQUINAS, DE VIDRO	0	15	12	0	1	0
9	00	OUTRAS OBRAS DE VIDRO	0	15	12	0	1	0
		TOTAL DA POSICAO 70.21	0	29	25	0	2	0
		TOTAL DO CAPITULO 70	0	1.022	486	0	87	0
3	99	QUALQUER OUTRA OBRA DE PLATINA	0	42	29	0	2	0
		TOTAL DA POSICAO 71.14	0	42	29	0	2	0
2	00	OBRAS DE PEDRAS PREC.E SEMIPREC.C/E S/FECHO	0	27	19	0	1	0
		TOTAL DA POSICAO 71.15	0	27	19	0	1	0
		TOTAL DO CAPITULO 71	0	89	48	0	3	0
7	99	QUALQUER OUTRO FIO NU DE FERRO OU ACO	8	895	402	0	45	0
		TOTAL DA POSICAO 73.14	8	895	402	0	45	0
2	99	QUALQUER OUTRA TIRA DE ACO-LIGA	0	49	22	0	2	0
3	99	QUAC OUT CHAPA ACO LIGA N/REV.,MAIS D/4.75MM	0	1	0	0	0	0
4	99	QUALQ.OUT.CHAPA D/ACO-LIGA N/REV.,C/MEN.3MM	0	92	41	0	5	0
		TOTAL DA POSICAO 73.15	0	142	64	0	7	0
1	02	ESBOCO P/TUBO D/ALTO-CARBONO OU DE ACO-LIGA	0	839	377	0	87	0
2	01	TUBOS COM COSTURA,DE FERRO OU ACO COMUM	0	229	103	0	18	0
3	01	TUBOS S/COST .D/FERRO OU ACO,ATE 229MM DIAM	1.198	570.401	211.078	0	45.038	0
3	03	TUBOS SEM COSTURA,DE ACO-LIGA INOXIDAVEL	8	5.416	1.083	0	432	0
3	04	TUBOS SEM COSTURA,DE ACO-LIGA INOXIDAVEL	35	1.732	841	0	120	0
3	05	TUBO S/COST .DE ACO ALTO-CARB.ATE 229MM DIAM	1.728	86.970	7.194	0	2.878	0
3	99	QUALQ.OUTRO TUBO SEM COSTURA,DE FERRO OU ACO						
		TOTAL DA POSICAO 73.18	2.969	614.688	220.476	0	49.173	0
10	00	CONDUTOS FORCADOS DE ACO P/INSTL.HIDROELET	0	3	1	0	0	0
		TOTAL DA POSICAO 73.19	0	3	1	0	0	0
1	01	ACESSORIOS PARA TUBOS DE FERRO MALEAVEL	0	340	192	0	28	0
2	99	QUALQ OUT ACESSORIO P/TUBO DE FERRO FUNDIDO	0	181	69	0	12	0
2	00	ACESSORIOS PARA TUBOS, DE FERRO	0	182	69	0	12	0
3	00	ACESSORIOS PARA TUBOS, DE ACO	[illegible]	10.870	5.951	0	864	0
		TOTAL DA POSICAO 73.20	12	11.493	6.321	0	916	0
2	99	QUALQ.OUT.LATA E SEMELHANTE, DE FERRO OU ACO	0	26	14	0	[illegible]	0
		TOTAL DA POSICAO 73.23	0	26	14	0	1	0
10	00	CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.	89	5.338	3.469	0	534	0
		TOTAL DA POSICAO 73.25	89	5.338	3.469	0	534	0
11	00	TELAS METAL.E REDES,DE FIOS D/FERRO OU ACO	0	508	330	0	51	0
		TOTAL DA POSICAO 73.27	0	508	330	0	51	0
11	99	QUALQ.OUT.CORRENTE D/TRANSM.,D/FERRO OU ACO	0	221	122	0	22	0
12	99	QUALQ.OUTRA CORRENTE,BLINDAGEM,P/PNEUMATICOS	0	14	8	0	1	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
	REGIME 17						
73.29.99.00	OUTRAS CORRENTES DE FERRO FUNDIDO,FERRO,ACO	10	1.959	1.273	0	196	
	TOTAL DA POSICAO 73.29	10	2.194	1.404	0	219	
73.30.00.00	ANCORAS,FATEIXAS E S/PARTES,DE FERRO OU ACO	0	115	80	0	11	
	TOTAL DA POSICAO 73.30	0	115	80	0	11	
73.31.01.99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	0	266	186	0	27	
73.31.04.00	PINOS DE FERRO OU ACO	1	2.794	1.956	0	279	
73.31.99.00	OUTS.PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO	0	25	18	0	3	
	TOTAL DA POSICAO 73.31	2	3.085	2.160	0	309	
73.32.01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	2	4.738	3.080	0	474	
73.32.03.00	GANCHOS DE FERRO OU ACO	0	1	1	0	0	
73.32.04.00	REBITES DE FERRO OU ACO	0	155	101	0	16	
73.32.05.00	ARRUELAS DE FERRO OU ACO	0	1.046	680	0	105	
73.32.99.00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	3	7.603	4.942	0	760	
	TOTAL DA POSICAO 73.32	6	13.544	8.804	0	1.354	
73.35.01.01	MOLAS EM ESPIRAL,DE FERRO OU ACO	0	21	13	0	2	
73.35.01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO	1	2.135	1.388	0	214	
	TOTAL DA POSICAO 73.35	1	2.156	1.401	0	216	
73.40.99.01	CAIXAS,ESCRINIOS E ESTOJOS,DE FERRO OU ACO	0	172	121	0	17	
73.40.99.03	BASES,COLUNAS,PORTA-VASOS E SEM.,D/FERR.,ACO	0	181	127	0	0	
73.40.99.18	ESFERAS DE ACO, NAO CALIBRADAS	0	28	20	0	3	
73.40.99.19	ABRACADEIRAS DE USO N/ESPECIF.,D/FERRO,ACO	0	2	2	0	0	
73.40.99.99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	34	9.502	6.651	0	950	
	TOTAL DA POSICAO 73.40	35	9.886	6.920	0	970	
	TOTAL DO CAPITULO 73	3.109	664.048	251.845	0	53.810	
74.06.00.00	PO E PARTICULAS DE COBRE	0	23	11	0	0	
	TOTAL DA POSICAO 74.06	0	23	11	0	0	
74.07.01.99	QUALQUER OUTRO TUBO D/COBRE,N/TRABALHADO	1	712	392	0	57	
74.07.02.00	TUBOS DE COBRE,TRABALHADOS	1	504	353	0	40	
	TOTAL DA POSICAO 74.07	2	1.216	744	0	97	
74.08.00.00	ACESS.P/TUBOS,DE COBRE(UNIOES,JUNTAS,ETC.)	1	2.223	1.223	0	178	
	TOTAL DA POSICAO 74.08	1	2.223	1.223	0	178	
74.15.02.01	ARRUELAS DE COBRE	0	52	36	0	5	
74.15.02.02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	0	2.980	2.086	0	298	
74.15.02.99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	0	6	4	0	1	
	TOTAL DA POSICAO 74.15	0	3.038	2.126	0	304	
74.19.07.00	RECIPIENTES DE COBRE P/GASES COMPR.E LIQUEF.	0	82	58	0	8	
74.19.99.00	OUTRAS MANUFATURAS DE COBRE	0	174	122	0	17	
	TOTAL DA POSICAO 74.19	0	257	180	0	26	
	TOTAL DO CAPITULO 74	3	6.756	4.283	0	604	
75.01.03.00	LIGAS DE NIQUEL	3	1.415	212	0	0	
	TOTAL DA POSICAO 75.01	3	1.415	212	0	0	
75.03.02.99	QUALQUER OUTRO PO E PARTICULA DE NIQUEL	0	696	104	0	0	
	TOTAL DA POSICAO 75.03	0	696	104	0	0	
75.04.04.00	ACESSORIOS PARA TUBOS, DE NIQUEL	0	171	77	0	0	
	TOTAL DA POSICAO 75.04	0	171	77	0	0	
75.06.02.00	MOLAS DE NIQUEL	0	6	3	0	0	
75.06.99.00	OUTRAS OBRAS DE NIQUEL	0	2	1	0	0	
	TOTAL DA POSICAO 75.06	0	7	4	0	0	
	TOTAL DO CAPITULO 75	3	2.289	398	0	0	
76.11.00.00	RECIP.DE ALUMINIO P/GAS.COMPRIM.OU LIQUEF.	0	4	2	0	0	
	TOTAL DA POSICAO 76.11	0	4	2	0	0	
76.16.04.00	CAIXAS,ESCRINIOS OU ESTOJOS,DE ALUMINIO	0	37	26	0	0	
76.16.99.00	OUTRAS OBRAS DE ALUMINIO	0	518	362	0	52	
	TOTAL DA POSICAO 76.16	0	555	388	0	52	
	TOTAL DO CAPITULO 76	0	558	391	0	52	
77.02.99.00	OUTRAS OBRAS DE MAGNESIO	0	163	73	0	7	
	TOTAL DA POSICAO 77.02	0	163	73	0	7	
	TOTAL DO CAPITULO 77	0	163	73	0	7	
78.06.99.00	OUTRAS OBRAS DE CHUMBO	0	6	4	0	0	
	TOTAL DA POSICAO 78.06	0	6	4	0	0	
	TOTAL DO CAPITULO 78	0	6	4	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IUCC (Cz$ 1.000)	
SC	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
99 00	OUTRAS OBRAS DE ZINCO	0	59	29	0	0	0
	TOTAL DA POSICAO 79.06	0	59	29	0	0	0
	TOTAL DO CAPITULO 79	0	59	29	0	0	0
99 00	OUTRAS OBRAS DE ESTANHO	0	269	189	0	0	0
	TOTAL DA POSICAO 80.06	0	269	189	0	0	0
	TOTAL DO CAPITULO 80	0	269	189	0	0	0
04 04	PO E PARTICULA DE COBALTO	0	136	20	0	0	0
99 99	QUALQUER OUTRA OBRA DE TITANIO	0	40	10	0	0	0
	TOTAL DA POSICAO 81.04	0	176	30	0	0	0
	TOTAL DO CAPITULO 81	0	176	30	0	0	0
01 00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	0	133	73	0	13	0
03 00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	1	1.233	678	0	123	0
99 00	VAZADORES,CORTA-TUBOS,CAVILHAS E SEMELHANTES	1	800	440	0	80	0
	TOTAL DA POSICAO 82.03	2	2.166	1.191	0	217	0
11 00	CINTADORES E FIXADORES DE ETIQUETAS	0	167	117	0	12	0
16 00	CHAVES DE FENDA,MESMO C/DISPOSIT.MECAN.SIMP.	0	0	0	0	0	0
24 00	RESTAURADOR DE ROSCA	0	4	2	0	0	0
99 00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	1	703	492	0	58	0
	TOTAL DA POSICAO 82.04	1	873	611	0	70	0
01 00	PUNCOES E MATRIZES(FERRAMENTAS)	0	2	1	0	0	0
02 00	BROCAS,COROAS E SEMELH.P/SONDAG.E PERF.SOLO	2	11.437	8.201	0	918	0
15 00	ESCARIADORES	0	167	117	0	13	0
07 99	QUALQUER OUTRA BROCA OU ALARGADOR	0	358	187	0	28	0
99 00	OUTRAS FERR.INTERMUTAV.P/MAQ.E FERR.MANUAIS	0	17	8	0	1	0
	TOTAL DA POSICAO 82.05	2	11.881	8.615	0	959	0
99 00	OUTRAS FACAS E LAMINAS P/MAQ.E APAR. MEC.	0	295	109	0	24	0
	TOTAL DA POSICAO 82.06	0	295	109	0	24	0
01.00	PASTILHAS INTERCAMB.P/FERRAMENTAS,N/MONTADAS	0	1.402	771	0	112	0
	TOTAL DA POSICAO 82.07	0	1.402	771	0	112	0
	TOTAL DO CAPITULO 82	5	16.717	9.287	0	1.381	0
98.00	OUTS.ROLHAS METAL.,FILETADAS,DE METAL COMUM	3	2.010	1.407	0	201	0
	TOTAL DA POSICAO 83.13	3	2.010	1.407	0	201	0
99.99	QUALQ.OUT.TUBO,PASTILHA E SEM.PARA SOLDAGEM	0	9	4	0		0
	TOTAL DA POSICAO 83.15	0	9	4	0		0
	TOTAL DO CAPITULO 83	3	2.019	1.411	0	202	0
90.00	PARTES E PECAS SEPARADAS P/GERADOR DE VAPOR	0	306	138	0	14	0
	TOTAL DA POSICAO 84.01	0	306	138	0	14	0
90.00	PART.,PECAS SEPAR.P/AP.AUX.E COND.P/MAQ.VAP.	0	0	0	0	0	0
	TOTAL DA POSICAO 84.02	0	0	0	0	0	0
90.00	PARTES,PECAS SEPAR.P/GASOGENIOS,GERAD.DE GAS	0	1.284	578	0	64	0
	TOTAL DA POSICAO 84.03	0	1.284	578	0	64	0
08.99	QUALQ.OUTRO MOTOR DE COMBUSTAO INTERNA	11	12.616	5.677	0	633	0
91 01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	1	1.589	874	0	96	0
91 02	BLOCOS D/CILIND.,ETC.,P/MOT EXPLOS COMB INT	8	7.233	5.063	0	382	0
91 03	CARBURADORES P/MOTORES D/EXPLOS.E COMB INT	0	49	27	0	3	0
91 04	PISTOES OU EMBOLOS P/MOT EXPLOS E COMB INT	2	3.648	2.552	0	83	0
91 05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB INT	1	1.959	1.371	0	98	0
91 06	TUB.ADMISS.E D/ESCAPE,P/MOT EXPLOS COMBUST	0	268	187	0	13	0
91 07	ANEIS DE SEGMENTOS P/MOT.EXPLOS.E COMBUSTAO	1	1.409	986	0	70	0
91 08	BICOS INJETORES P/MOT EXPLOS.E COMBUSTAO	0	1.849	1.264	0	93	0
91 09	PALHETAS DE VENTOINHA P/MOT.EXPLOS.COMBUST	0	7	5	0	0	0
91 10	CAMISAS D/CILINDRO P/MOT.EXPLOSAO,COMB INT	0	613	429	0	31	0
91.99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	12	14.593	10.215	0	730	0
	TOTAL DA POSICAO 84.06	34	45.831	28.752	0	2.297	0
05.01	OUTRAS TURBINAS PESANDO ATE 5000 KG	6	5.123	2.305	0	256	0
06 00	MOTORES HIDRAULICOS	0	298	134	0	21	0
07.01	OUTS.MAQS.MOTORIZES HIDRUL.PESANDO ATE 500KG	2	6.852	3.083	0	343	0
90.00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	8	5.402	2.431	0	270	0
	TOTAL DA POSICAO 84.07	18	17.675	7.954	0	884	0
02.00	TURBINAS A GAS, EXCETO PARA AERONAVES	14	75.765	22.730	0	3.786	0
03 00	MOTORES DE AR (OU DE GAS) COMPRIMIDO	0	1.144	515	0	57	0
91.00	PARTE E PECAS DE OUTROS MOT. E MAQ. MOTRIZES	10	208.338	93.751	0	10.417	0
	TOTAL DA POSICAO 84.08	24	285.245	116.996	0	14.260	0
01.06	BOMBAS CENTRIFUGAS	0	84	40	0	4	0
01.07	BOMBAS INJETORAS P/MOTOR DE COMBUSTAO INT.	0	193	84	0	8	0
01.09	BOMBAS DE OLEO,P/MOTOR DE EXPL.OU COMB.INT.	0	590	302	0	27	0
01.10	BOMBAS MANUAIS,C/DISPOSITIVO DE MEDICAO	0	2	1	0	0	0
01.99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	83	72.487	29.882	0	3.623	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 17						
84.10.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	13	19.278	8.675	0	964	
	TOTAL DA POSICAO 84.10	66	92.525	48.961	0	4.626	
84.11.01.02	BOMBAS,MOTOB.E TURBOBOMBAS DE VACUO	0	148	81	0	7	
84.11.01.99	OUTS.BOMBAS,TURBOB.E MOTOB.,DE AR E DE VACUO	0	393	255	0	20	
84.11.02.99	QUALQ.OUT.COMPRESSOR,MOTOCOMPRESSOR FRIGORIF	2	907	408	0	45	
84.11.03.99	QUALQ.OUT.COMPRESS.AR MONT.CHASSIS DESL.ALT.	0	562	253	0	28	
84.11.05.99	QUALQ.OUT.COMPRESS.D/AR,EXC.D/EMB.OU ROTAT.	0	157	70	0	8	
84.11.06.99	QUALQ.OUT.COMPRESS.AR,N/MONT.CHASSIS C/RODAS	0	236	106	0	12	
84.11.08.01	OUTROS COMPRESSORES DE GAS, DE PARAFUSO	247	408.863	183.988	0	20.443	
84.11.08.99	QUALQ.OUT.COMPRESSOR DE GAS (EXCETO DE AR)	302	490.142	220.564	0	24.507	
84.11.10.00	VENTILADORES, EXAUSTORES E SEMELHANTES	0	28	23	0	1	
84.11.11.01	TURBOALIMENT.D/AR P/MOT.POS.84.06,ATE 50 KG	0	362	243	0	18	
84.11.90.99	QUALQ.OUT.PARTE,PECA P/BOMBAS,MOTOBOMB.,SEM.	0	76	34	0	4	
84.11.91.01	EMBOLOS OU PISTOES P/COMPRESS.,MOTOCOMPRESS.	6	4.882	2.197	0	244	
84.11.91.02	ANEIS DE SEGMENTO P/COMPRESS.,MOTOCOMPRESS.	0	551	248	0	28	
84.11.91.03	BLOCOS D/CILIND.,CABEC.,CART.,CARCAC.P/COMP.	7	6.800	3.060	0	340	
84.11.91.04	VALV.P/COMPRESS.,MOTOCOMPRESS.,TURBOCOMPRESS	1	1.970	887	0	99	
84.11.91.99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP.	9	17.943	8.074	0	897	
	TOTAL DA POSICAO 84.11	574	934.020	420.493	0	46.701	
84.12.01.99	QUALQ.OUTRO GRUPO PARA CONDICIONAMENTO DE AR	0	107	112	0	19	
	TOTAL DA POSICAO 84.12	0	107	112	0	19	
84.13.01.01	QUEIMADORES DE COMBUSTIVEIS LIQUIDOS	0	5.079	2.793	0	254	
84.13.90.00	PARTES,PECAS P/QUEIMADORES,FORNALHAS E SEM.	0	43	19	0	2	
	TOTAL DA POSICAO 84.13	0	5.121	2.813	0	256	
84.17.01.99	OUTROS AQUECEDORES	0	546	301	0	44	
84.17.02.99	OUTROS REFRIGERADORES PARA TRAT.DE MATERIA	0	135	61	0	11	
84.17.03.01	DESTILADORES OU RETIFICADORES ATE 500 KG	0	18	8	0	1	
84.17.04.05	EVAPORADORES	0	90	50	0	7	
84.17.10.01	INTERCAMBIADOR DE CALOR,TUBULAR,ATE 500 KG	0	11	5	0	1	
84.17.10.02	INTERCAMB.DE CALOR,TUBULARES,ACIMA 500 KG	1	694	312	0	55	
84.17.90.00	PARTES DE PECAS DE AQUECEDORES DE AGUA	0	115	52	0	9	
84.17.91.00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	0	927	417	0	74	
84.17.99.01	APAR.P/TRAT.MAT.C/MUDANCA TEMP.PES.ATE 500KG	0	871	392	0	70	
84.17.99.02	APAR.P/TRAT.MAT.C/MUDANCA TEMP.,MAIS 500 KG	5	23.064	10.379	0	1.845	
	TOTAL DA POSICAO 84.17	6	26.471	11.976	0	2.118	
84.18.05.00	CENTRIFUGADORES P/LABORATORIO	0	676	304	0	54	
84.18.08.01	OUTS.CENTRIFUGADORES E SECAD., ATE 5000 KG	6	22.759	12.518	0	1.821	
84.18.10.00	FILTROS-PRENSAS	0	181	81	0	14	
84.18.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	3	2.642	1.453	0	211	
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	0	96	53	0	8	
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	5	7.546	2.760	0	604	
84.18.90.99	QUALQ.OUTRA PARTE E PECA D/CENTRIF. E SECAD.	1	8.238	3.707	0	659	
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	0	2.198	989	0	176	
	TOTAL DA POSICAO 84.18	15	44.336	21.866	0	3.547	
84.20.01.99	OUTRAS BALANCAS OU BASCULAS	0	37	31	0	4	
84.20.90.00	PARTES,PECAS P/APAR.E INSTRUM.DE PESAGEM	0	1.044	470	0	104	
84.20.99.00	OUTROS APARELHOS E INSTRUMENTOS DE PESAGEM	1	1.248	1.061	0	125	
	TOTAL DA POSICAO 84.20	1	2.328	1.562	0	233	
84.21.03.99	QUALQ.OUTR.PISTOLA AEROGRAF.E APARELHS.SEM.	0	72	39	0	6	
84.21.90.00	PARTES,PECAS P/APAR.P/DISPERSAO DE LIQ.OU PO	0	79	35	0	6	
84.21.99.00	OUTS.APAR.P/DISPERS.DE MATERIAS LIQ.OU EM PO	0	1	1	0	0	
	TOTAL DA POSICAO 84.21	0	151	75	0	12	
84.22.02.02	MACACO MECANICO,MANUAL, DIF.CLASS.NO ITEM 01	0	1	0	0	0	
84.22.02.03	MACACO HIDRAULICO, MANUAL	0	13	11	0	1	
84.22.02.99	QUALQUER OUTRO MACACO PARA CARGA	0	695	452	0	70	
84.22.03.99	QUALQ.OUT.GUINCHO E CABREST.C/CAPAC.ATE 100T	9	15.077	6.784	0	1.508	
84.22.11.99	QUALQ.OUTRO TRANSPORTADOR MECANICO CONTINUO	3	4.692	2.112	0	469	
84.22.90.00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	8	5.917	3.550	0	592	
	TOTAL DA POSICAO 84.22	21	26.395	12.909	0	2.639	
84.23.01.99	OUTS.MAQUINIS.P/EXTRACAO,DESMONTE OU PERFUR.	1	11.191	3.357	0	560	
84.23.90.99	OUTS.PARTES P/APAR.DE EXTRACAO E MOVIM.TERRA	400	237.360	106.812	0	11.868	
	TOTAL DA POSICAO 84.23	401	248.551	110.169	0	12.428	
84.35.90.00	PECAS P/MAQ.E APAR.P/IMPRESSAO,ARTES GRAFIC.	0	5	2	0	0	
	TOTAL DA POSICAO 84.35	0	5	2	0	0	
84.43.03.00	LINGOTEIRAS	1	941	423	0	47	
	TOTAL DA POSICAO 84.43	1	941	423	0	47	
84.44.90.00	PECAS P/LAMINAD.,TRENS DE LAMIN.,CILIND.LAM.	0	0	0	0	0	
	TOTAL DA POSICAO 84.44	0	0	0	0	0	
84.45.17.99	QUALQUER OUTRA SERRA	0	450	202	0	22	
84.45.26.99	QUALQUER OUTRA RETIFICADEIRA	0	54	24	0	3	
	TOTAL DA POSICAO 84.45	0	504	227	0	25	
84.48.17.01	PECAS MANDRILADEIRA HORIZ. (84.45)SUP.1000KG	0	163	74	0	8	
84.48.23.99	QUALQ.OUT.PARTE,PECA,D/CORTADEIRA,POS.84.45	0	28	13	0	1	
84.48.29.01	PECAS DESBASTADEIRA DA POS.84.45, ATE 500KG	0	25	14	0	1	
84.48.30.00	PECAS POLITRIZES DE BANCADA DA POS. 84.45	0	112	61	0	6	

NOMENCLATURA BRASILEIRA DE MERCADORIAS											
CODIGO	DENOMINACAO ABREVIADA	UNIDADE	QUANTIDADE	VALOR	IMPOSTO DE IMPORTACAO (CIF)			IPI OU TAXA (CIF)			
					CALCULADO		PAGO	CALCULADO		PAGO	
84.48											
44 00	PECAS MAQ.TRAB.PRODUTOS CERAMICOS POS. 84.46		0								
	TOTAL DA POSICAO 84.48		0								
84.49											
00 99	QUALQUER OUTRA FERRAM.C/MOTOR INCORPORADO		0								
91 01	PARTE,PECA DE FERRAM.OU MAQ.-FERRAM.PNEUMAT		0								
91 99	QUALQ.OUTR.PART.P/FERRAM.,MAQ.FERRAM.,ETC		0								
	TOTAL DA POSICAO 84.49		0								
84.53											
01 02	OUTRAS UNID.CENTRAIS DE PROCESSAMENTO (UPC		7			29 959	0	6 959	0		
01 99	QUALQ OUTRA MAQ. AUTOMAT.DE TRAT. INFORMACAO		0								
05 01	UNIDADE DE DISCO MAGNETICO		16			23 380	0	5 940	0		
05 02	CONTROLADOR E/OU FORMATADOR R/DISCO MAGNET		4			1 403	0	1 201	0		
05 04	CONTROLADOR E/OU FORMATADOR D/FITA MAGNETICA		4			6 878	0	1 973	0		
05 06	IMPRESSORA		0			145	0	38	0		
05 10	PLOTADORAS		2			931	0	207	0		
05 15	PROCESSADOR E/OU CONCENT. D/LINHAS COMUNIC		0			545	0	181	0		
05 16	TERMINAL D/VIDEO ALFANUMERICO E/OU SEMIGRAF		0			221	0	130	0		
05 19	TERMINAL DE VIDEO GRAFICO		0			8	0	1	0		
05 99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE		6			20 632	0	4.885	0		
99 00	OUTS MAQ.TRATAM.INFORM.,N/ESPECIF.OUTS.POS		0			240	0	53	0		
	TOTAL DA POSICAO 84.53		39			82.473	0	20 840	0		
84.54											
02	TECLADO P/MAQ.AUT.D/TRATAMENTO DA INFORMACAO		0								
04	CABECOTE OU MARTELO D/IMPRESS.P/MAQ.POS.8453		0			2	0	1	0		
10	VISOR ("DISPLAY")DE MAQUINAS D/POSICAO 84.53		0			3	0	1	0		
99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53		0			207	0	88	0		
00	OUTS PECAS DE MAQ.E APAR.,POS.84.51 A 84.54		0			18	0	5	0		
	TOTAL DA POSICAO 84.55		0			242	0	78	0		
84.56											
99 00	OUTS.MAQS.E APARELHOS P/SEPARAR,PENEIRAR,ETC		100			81 145	0	8 127	0		
	TOTAL DA POSICAO 84.56		100			81 145	0	8 127	0		
84.59											
01 03	MISTURADORES DE PO,PASTAS,LIQUIDOS,ETC.		0			123	0	22	0		
01 99	QUALQ.OUT.MAQ.E APARELHO DE EMPREGO GERAL		0			8	0	1	0		
08 99	QUALQUER OUTRA MAQ.E APAR.P/OBRAS PUBLICAS		14			8 087	0	1.436	0		
16 00	COMANDOS HIDRAULICOS P/MAQ.DE LEME E EMBARC.		0			6	0	1	0		
90 00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.		21			8 108	0	1.441	0		
99 00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.		17			18 086	0	3.390	0		
	TOTAL DA POSICAO 84.59		84			35 390	0	6 291	0		
84.61											
01 01	VALVULAS REDUTORAS E D/EXPANSAO FERRO OU ACO		0			207	0	55	0		
04 01	VALV EXP TERMOST OU PRESSOST.,D FERRO OU ACO		0			113	0	20	0		
05 01	VALV.D SEGURANCA OU D/ALIVIO,D/FERRO OU ACO		10			12 815	0	2.417	0		
05 02	VALV D SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA		1			181	0	32	0		
05 99	QUALQ OUT VALVULA D/SEGURANCA OU DE ALIVIO		4			2.077	0	648	0		
06 01	VALVULAS SOLENOIDES DE FERRO OU ACO		0			387	0	103	0		
90 00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS		6			18 181	0	3 630	0		
99 01	OUTS VALV E SEM ,TIPO GAVETA DE FERRO OU ACO		1			1 011	0	289	0		
99 04	OUTS VALV E SEM ,TIPO BORBOLETA D/FERR ACO		0			81	0	18	0		
99 07	OUTS VALV E SEM ,TIPO AGULHA D/FERRO OU ACO		0			8	0	1	0		
99 09	OUTS VALV E SEM ,TIPO ESFERA DE FERRO OU ACO		21			3 923	0	1.048	0		
99 11	OUTS VALV.E SEM ,TIPO MACHO DE FERRO OU ACO		0			1	0	0	0		
99 15	OUTS VALV E SEM ,EXC TIPOS ACIMA,D FERRO ACO		5			13.867	0	3.725	0		
99 17	OUTS VALV E SEM ,EXC TIPOS ACIMA,MAT PLAST		0			21	0	2	0		
99 99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE		0			677	0	148	0		
	TOTAL DA POSICAO 84.61 . . .		48			52 904	0	13 028	0		
84.62											
01 00	ROLAMENTOS DE ESFERAS		1			725	0	193	0		
02 00	ROLAMENTOS DE ROLOS CILINDRICOS		1			832	0	188	0		
03 00	ROLAMENTOS DE ROLOS CONICOS		0			594	0	131	0		
04 00	ROLAMENTOS DE AGULHAS		0			77	0	19	0		
90 01	ESFERAS DE ACO CALIBRADAS		0			24	0	6	0		
90 02	ROLOS CILINDRICOS		0			0	0	0	0		
90 03	ROLOS CONICOS		0			1	0	1	0		
90 05	OUTROS ROLOS PARA ROLAMENTOS		0			0	0	0	0		
90 06	ANEIS INC.DE VEDACAO BANDAS CARCACAS PRES		1			255	0	68	0		
90 99	QUALQ OUTRA PARTE OU PECA PARA ROLAMENTOS		0			409	0	109	0		
99 00	OUTROS ROLAMENTOS DE QUALQUER TIPO		2			1 602	0	427	0		
	TOTAL DA POSICAO 84.62 . . .		8			4.025	0	1.073	0		
84.63											
01 00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT		1			610	0	132	0		
02 00	ARVORE D/COMANDO VALV.P/MOT.EXPL.E COMB.INT		0			4	0	1	0		
03 99	QUALQ.OUT VEIOS FLEXIVEIS P/TRANSM.MOVIMENTO		0			106	0	23	0		
04 00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO		11			8.130	0	1.760	0		
05 00	MANIVELAS E CONTRAMANIVELAS		0			21	0	5	0		
06 00	BRONZINAS P/MOT A EXPLOS OU DE COMBUST INT		0			258	0	44	0		
07 01	BRONZINAS "BRONZES", DE METAL ANTIFRICCAO		9			4.428	0	760	0		
07 99	QUALQ OUT BRONZINA, "BRONZE" MANGAS,OUTS MAT		0			21	0	4	0		
08 01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO		0			501	0	110	0		
08 02	MANCAIS,SUPORTES OU CAIXAS DE MAT PLASTICA		0			15	0	4	0		
08 99	QUALQ OUT MANCAL, SUPORTE OU CAIXA N.MONT		0			21	0	4	0		
10 00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS		0			4	0	1	0		
11 01	MANCAL,SUPORTE MONTADO C/MET ANTIFRICCAO		4			2.484	0	594	0		
11 99	QUALQ OUT MANCAL SUPORTE,CAIXA,MONT OUT MAT		0			477	0	104	0		
12 01	ENGRENAGENS OU RODAS DE FRIC.DE MAT PLASTICA		0			1	0	0	0		
12 02	ENGRENAGENS OU RODAS D/FRIC DE FERRO OU ACO		8			4 480	0	1.019	0		
12 99	QUALQ OUTRA ENGRENAGEM OU RODA DE FRICCAO		7			2 457	0	544	0		
13 00	VOLANTES,POLIAS E ROLDANAS		7			1.298	0	282	0		
17 00	OUTRAS EMBREAGENS		0			442	0	98	0		
18 00	CAIXA ENGRENAG APAR REDUT.E MULTIP DE VELOC		2			1 930	0	421	0		
90 00	PECAS DE ARVOR.DE TRANSM MANCAIS EMBREAG ETC		9			2 988	0	701	0		
99 00	OUTS ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO		3			1.878	0	409	0		
	TOTAL DA POSICAO 84.63 . . .		96			33.807	0	7.149	0		
84.64											
01 00	JUNTAS METALOPLASTICAS P/MAQ VEIC E TUBULAC		1			1.778	0	388	0		
02 01	JOGOS OU SORT. D/JUNTAS P/FREIOS D/VEIC AUT		0			4	0	1	0		

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 17						
84.64.02.99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	0	886	487	0	106	
	TOTAL DA POSICAO 84.64	1	4.197	2.308	0	504	
84.65.01.00	GRAXEIRAS	0	110	61	0	11	
84.65.99.00	OUTS.PARTES,PECAS P/MAQS.N/ESPECIF.OUTS.POS	1	2.009	1.105	0	201	
	TOTAL DA POSICAO 84.65	1	2.119	1.165	0	212	
	TOTAL DO CAPITULO 84	1.466	2.323.798	1063.336	0	145.257	
85.01.02.01	GERADOR DE CORRENTE ALTERN.,PES.ATE 3000 KG	0	72	32	0	4	
85.01.07.01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	0	29	21	0	1	
85.01.07.02	MOTOR.CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	0	9	6	0	0	
85.01.10.02	MOT.TRIF.IG.OU MAIOR 1HP OU CV ATE 3000KG	0	203	142	0	10	
85.01.13.01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	3	5.559	3.892	0	278	
85.01.16.00	TRANSFORMADORES DENOMIMADOS "DE MEDIDA"	0	31	17	0	2	
85.01.17.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	0	110	77	0	5	
85.01.17.02	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 100000KG	0	142	78	0	7	
85.01.18.01	BOBINAS DE FI,FOCO,DETECAO,RELACAO E LINEAR.	0	2	2	0	0	
85.01.18.02	BOBINAS DE DEFLEXAO ("YOKES")	0	10	7	0	2	
85.01.18.99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.	0	17	12	0	1	
85.01.20.99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	0	86	47	0	4	
85.01.22.00	CARREGADORES ESTATICOS DE BATERIA	0	20	14	0	1	
85.01.24.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	0	298	164	0	15	
85.01.25.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	2	2.951	1.623	0	148	
85.01.90.00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	2	4.179	2.298	0	209	
85.01.91.99	QUALQ.OUT.PECA P/TRANSF.E BOBINA DE INDUCAO	0	1.461	804	0	73	
85.01.99.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	0	203	112	0	10	
	TOTAL DA POSICAO 85.01	9	15.384	9.348	0	771	
85.02.02.99	QUALQUER OUTRA IMA PERMAMENTE	0	[illegible]	3	0	1	
85.02.03.99	QUALQ.OUT.MANDRIL E OUTS.DISP.SEM.FIX.MAG.	0	17	9	0	2	
85.02.04.00	ACOPLAM.,EMBREAG.E VARIAD.DE VELOC.ELETROM.	0	22	10	0	2	
85.02.90.00	PARTES E PECAS DE DISPOS.MAGN.OU ELETROMAGN.	0	182	82	0	18	
	TOTAL DA POSICAO 85.02	0	228	105	0	23	
85.04.01.01	ACUMULADORES ELETRICOS ACIDOS PES.ATE 20KG	0	9	6	0	1	
85.04.02.01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	1	3.740	2.618	0	374	
85.04.99.00	OUTROS ACUMULADORES ELETRICOS	0	4	2	0	0	
	TOTAL DA POSICAO 85.04	1	3.753	2.626	0	375	
85.05.02.99	QUALQ.OUT.FERR.ELETROMEC.,MAN.ACIMA D/15 KG	0	151	45	0	12	
	TOTAL DA POSICAO 85.05	0	151	45	0	12	
85.06.10.00	EXAUSTORES	0	20	21	0	2	
	TOTAL DA POSICAO 85.06	0	20	21	0	2	
85.08.01.00	MAGNETOS	0	678	474	0	68	
85.08.02.00	BOBINAS DE IGNICAO	0	1.013	861	0	101	
85.08.03.00	VELAS DE IGNICAO	0	1.537	1.076	0	154	
85.08.05.00	DISTRIBUIDORES	0	3	3	0	0	
85.08.06.00	MOTORES DE ARRANQUE	0	94	80	0	9	
85.08.90.99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO	0	85	59	0	8	
85.08.99.00	OUTS.DISP.ELET.PARA MOTOR EXPL.OU COMB.INT.	0	278	237	0	28	
	TOTAL DA POSICAO 85.08	1	[illegible]	2.790	0	369	
85.11.03.02	MAQ.ELET.DE SOLDAR,CORTAR,POR ARCO VOLTAICO	4	958	671	0	77	
85.11.90.00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB.	0	135	61	0	11	
	TOTAL DA POSICAO 85.11	4	1.093	732	0	87	
85.12.06.99	QUALQUER OUTRA RESISTENCIA AQUECEDORA	0	21	14	0	2	
	TOTAL DA POSICAO 85.12	0	21	14	0	2	
85.13.98.01	AURICULARES (FONES DE OUVIDO)	0	95	52	0	10	
85.13.98.99	QUALQ.OUT.PARTE,PECA APAR.D/TELEF.,TELEGRAF.	0	23	11	0	2	
	TOTAL DA POSICAO 85.13	0	119	63	0	12	
85.14.01.00	MICROFONES E SEUS SUPORTES	0	324	210	0	32	
85.14.02.99	QUALQUER OUTRO ALTO-FALANTE	0	132	132	0	13	
	TOTAL DA POSICAO 85.14	0	456	342	0	46	
85.15.02.99	QUALQ.OUT.APAR.RECEPTOR DE RADIO-DIFUSAO	0	938	985	0	94	
85.15.03.01	APARELHO PORTATIL,RECEPTOR E TRANSMISSOR	0	21	23	0	4	
85.15.03.99	QUALQ.OUT.APAR.TRANSM.RECEP.D/RAD.TELEF.SEM.	0	187	131	0	37	
85.15.05.02	RADAR	0	522	156	0	104	
85.15.05.99	QUALQ.OUT.APAR.RADIODIR.,RADIODETECCAO, ETC.	2	4.744	1.423	0	949	
85.15.08.00	MONITORES DE VIDEO E DE FREQUENCIA	0	57	48	0	11	
85.15.90.06	GABINETE	0	37	32	0	4	
85.15.90.99	QUALQ.OUT.PECA P/TRANSM.E RECEP.RADIOTELEF.	0	806	685	0	81	
85.15.91.00	PECAS P/APAR.TELEIMPRESS.,TELEFAC-SIM.E SEM.	0	192	163	0	19	
85.15.99.00	OUTS.APAR.TRANSMISSORES E RECEPTORES,SEM FIO	0	5	4	0	1	
	TOTAL DA POSICAO 85.15	2	7.509	3.650	0	1.304	
85.16.99.00	OUTS.APAR.ELETR.DE SINALIZ.P/VIAS DE COMUNIC	0	1.129	621	0	113	
	TOTAL DA POSICAO 85.16	0	1.129	621	0	113	
85.17.03.02	SIRENAS	0	15	13	0	2	
85.17.90.00	PARTES P/APAR.ELET.D/SINALIZ.ACUST.OU VISUAL	0	697	523	0	84	
85.17.99.00	OUTS.APAR.ELET.D/SINALIZ.ACUSTICA OU VISUAL	0	132	112	0	16	
	TOTAL DA POSICAO 85.17	0	845	648	0	101	
85.18.04.99	QUALQ.OUT.CONDENSADOR ELET.FIXO,ELETROLITICO	0	1	1	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA		LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	ALIQUOTA	VALOR	ALIQUOTA	VALOR
		REGIME 17						
85.18 99 01	CONDENSADORES ELETRICOS FIXOS,DE PLASTICO		0	8	5	0	1	0
85.18 99 99	QUALQUER OUTRO CONDENSADOR ELETRICO		0	368	257	0	37	0
	TOTAL DA POSICAO 85.18		0	377	264	0	38	0
85.19 01 02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA		0	17	10	0	2	0
85.19 01 03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON.		0	304	174	0	30	0
85.19 01 04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS		0	75	53	0	8	0
85.19 01 99	QUALQ OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.		0	581	406	0	58	0
85.19 02 04	INTERRUPTOR AUTOM.TERMOELETRICO ("STARTER")		0	27	15	0	3	0
85.19 02 99	QUALQ OUT.APAR.P/INTERR.E SECC.AUT.,SECOS		1	2.653	1.194	0	265	0
85.19 03 01	APAR.INTER.SECC.AUT.RUT.OLEO,GAS,ATE 2000 KG		0	51	23	0	5	0
85.19 04 02	FUSIVEL		0	21	15	0	2	0
85.19 04 09	OUTROS DISJUNTORES		0	1.035	724	0	103	0
85.19 04 99	QUALQUER OUTRO APAR P/PROTECAO DE CIRCUITOS		0	72	51	0	7	0
85.19 05 01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM		0	77	66	0	8	0
85.19 05 99	QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO		5	42	24	0	5	1
85.19 06 01	TERMISTORES		0	95	80	0	9	0
85.19 06 02	VARISTORES		0	0	0	0	0	0
85.19 06 99	QUALQ.OUT.RESIST. NAO LINEAR SEMICONDUTORA		0	78	65	0	8	0
85.19 07 02	POTENCIOMETRO DE FIO		0	33	8	0	3	0
85.19 07 03	REOSTATO		0	361	286	0	36	0
85.19 07 99	QUALQ.OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.		0	1.328	901	0	133	0
85.19 08 00	CIRCUITOS IMPRESSOS		0	27	19	0	3	0
85.19 09 01	PAINEL OU ARMARIO DE COMANDO NUMERICO		0	66	38	0	6	0
85.19 09 99	QUALQ OUT MESA,CABINE,QUADRO D/COMANDO E SEM		5	13.316	9.321	0	1.332	0
85.19 90 02	PINO CONTATO,ETC.P/APAR DE INTERR SECCIONAM		0	1.012	557	0	101	0
85.19 90 99	QUALQ OUT PARTE D/APARELHO INTERR SECCIONAM		0	76	43	0	8	0
85.19 91 05	PECAS DISJUNT RUT EM GAS TENS NOM AT 72,5KV		0	0	0	0	0	0
85.19 91 07	PARTES E PECAS DE OUTROS DISJUNTORES		0	106	59	0	11	0
85.19 91 99	QUALQ OUT PECA D/APAR.P/PROTECAO D/CIRCUITOS		1	3	2	0	1	0
85.19 98 00	OUTS PARTES D/APAR.DERIV.OU CONEX.,QUAL COM		0	365	200	0	36	0
	TOTAL DA POSICAO 85.19		7	23.815	15.283	0	2.382	0
85.20 04 00	LAMPADA FILAM.INCAND.,BASE REDUZ QUALQ VOLT		1	2	1	0	1	0
85.20 12 99	QUALQ OUT LAMPADA DE VAPOR DE MERCURIO		0	21	15	0	2	0
85.20 90 99	QUALQ OUT PARTE PARA LAMPADAS E TUBOS ELET.		0	15	8	0	2	0
85.20 99 00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG		0	330	231	0	33	0
	TOTAL DA POSICAO 85.20		0	369	257	0	37	0
85.21 01 99	QUALQUER OUTRO TUBO ANALISADOR DE IMAGEM		0	58	28	0	6	0
85.21 02 02	TUBO CATOD.P/TELEVISAO P/RECEP.PRETO BRANCO		0	0	0	0	0	0
85.21 06 00	VALVULAS ELETRONICAS RECEPTORAS		0	0	0	0	0	0
85.21 07 00	VALVULAS REGULADORAS D/TENSAO OU INTENSIDADE		0	39	26	0	4	0
85.21 09 99	QUALQ OUT LAMPADA,TUBO E VALVULA ELETRONICA		0	273	180	0	27	0
85.21 90 99	QUALQUER OUTRA CELULA FOTOELETRICA		0	30	6	0	3	0
85.21 92 01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.		0	167	80	0	17	0
85.21 92 02	TRANSISTORES		0	68	20	0	7	0
85.21 92 03	TIRISTORES		0	0	0	0	0	0
85.21 92 99	QUALQ OUTRO DISPOSITIVO SEMICONDUTOR SEM.		0	43	24	0	4	0
85.21 93 00	DIODOS EMISSORES DE LUZ		0	6	4	0	1	0
85.21 94 00	MICROESTRUTURAS ELETRONICAS		0	599	330	0	80	0
85.21 95 00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)		1	10.357	8.803	0	1.036	3
85.21 98 00	OUTS.PECAS P/LAMPADAS,TUBOS,VALV.ELETRONICAS		0	87	29	0	10	0
85.21 99.00	OUTS LAMPADAS,TUBOS,VALVULAS ELETRON.E SEM.		0	33	18	0	3	0
	TOTAL DA POSICAO 85.21		1	11.817	9.528	0	1.192	3
85.22 07.00	GERADORES DE SINAL ELETRICO		0	125	88	0	12	0
85.22 99.00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.		0	1.397	839	0	140	0
	TOTAL DA POSICAO 85.22		0	1.522	845	0	152	0
85.23 01 99	QUALQ OUT.CABO CONDUT.ISOL.ELET.C/ARMAD.MET		0	222	150	0	22	0
85.23 02 00	CABO COND.ISOL.ELETRICA,S/ARMAD.METALICA		0	56	36	0	6	0
85.23 03 00	FIOS,ISOLADOS ELETRICAMENTE		0	21	14	0	2	0
85.23 04 00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PECA		1	4.498	3.149	0	450	0
85.23 99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS		0	718	501	0	72	0
	TOTAL DA POSICAO 85.23		1	5.569	3.849	0	557	0
85.24 01 99	QUALQ.OUT.ELETRODO CARVAO OU GRAFITE P/FORNO		0	89	30	0	10	0
85.24 03 99	QUALQ OUTRA ESCOVA PARA MAQUINAS ELETRICAS		0	30	9	0	3	0
85.24 99.00	OUTS.PECAS CARVAO OU GRAFITA P/USO ELETRICO		0	92	28	0	9	0
	TOTAL DA POSICAO 85.24		0	222	66	0	22	0
85.25 01.99	QUALQUER OUTRO ISOLADOR DE SUSPENSAO		0	49	34	0	5	0
85.25 02 00	BUCHAS P/TRANSFORMADORES,DISJUNTORES E SEM.		0	4	3	0	1	0
85.25 99.00	OUTROS ISOLADORES DE QUALQUER MATERIA		0	3	2	0	0	0
	TOTAL DA POSICAO 85.25		0	53	37	0	5	0
85.26 99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25		0	67	47	0	7	0
	TOTAL DA POSICAO 85.26		0	67	47	0	7	0
85.28 00.00	PECAS ELET.D/MAQ.E APAR.N/ESPECIF.OUTS.POS.		0	417	417	0	42	0
	TOTAL DA POSICAO 85.28		0	417	417	0	42	0
	TOTAL DO CAPITULO 85		27	78.423	51.418	0	7.820	3
87.03 99.00	OUTROS VEIC.AUTOMOVEIS PARA USOS ESPECIAIS		17	5.350	1.978	0	842	0
	TOTAL DA POSICAO 87.03		17	5.350	1.978	0	842	0
87.08 14.00	COROAS E PINHOES PARA AUTOMOVEL		0	133	85	0	16	0
87.08 15 01	JOGOS OU SORT.P/REP.DO SIST.D/FREIO P/AUTOM		0	75	52	0	8	0
87.08 16.00	DIFERENCIAIS PARA AUTOMOVEL		0	3	2	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 17						
87.06.99.00	OUTROS ACESSORIOS P/VEIC.POS.87.01 A 87.03	0	45	45	0	5	
	TOTAL DA POSICAO 87.06	0	257	194	0	31	
	TOTAL DO CAPITULO 87	17	5.607	2.173	0	673	
89.01.02.02	CARGUEIRO P/GAS.,LIQUEFEITO,MAIS 2000 T REG.	13.175	1.518.164	106.272	0	182.180	
	TOTAL DA POSICAO 89.01	13.175	1.518.164	106.272	0	182.180	
	TOTAL DO CAPITULO 89	13.175	1.518.164	106.272	0	182.180	
90.01.05.99	QUALQUER OUTRA LENTE,EXCETO PARA OCULOS.	0	71	32	0	0	
	TOTAL DA POSICAO 90.01	0	71	32	0	0	
90.02.01.99	QUALQUER OUTRA OBJETIVA E OCULAR	0	10	3	0	1	
90.02.06.00	PRISMAS MONTADOS	0	329	148	0	49	
90.02.08.00	LENTES MONTADAS	0	2	1	0	0	
90.02.99.00	OUTROS ELEMENTOS DE OTICA,MONTADOS	0	3	1	0	0	
	TOTAL DA POSICAO 90.02	0	344	154	0	52	
90.07.01.99	QUALQ.OUT.APARELHO FOTOGRAFICO DE FOCO FIXO	0	26	22	0	5	
90.07.06.00	"FLASH" ELETRONICO	0	27	18	0	5	
90.07.90.99	QUALQ.OUTRA PARTE,PECA DE APAR.FOTOGRAFICO	0	7	3	0	1	
	TOTAL DA POSICAO 90.07	0	61	43	0	11	
90.10.90.01	PECAS D/APAR.DE FOTOCOPIA OU D/TERMOCOPIA	0	0	0	0	0	
90.10.90.99	QUALQ.OUTRA PECA D/APAR.E MAT.D/USO LAB.FOT.	0	340	153	0	41	
	TOTAL DA POSICAO 90.10	0	340	153	0	41	
90.12.01.99	QUALQUER OUTRO MICROSCOPIO OTICO	0	213	64	0	32	
90.12.90.99	QUALQ.OUT.PARTE P/MICROSC.APAR.MICROSFOTOG.	0	191	57	0	29	
	TOTAL DA POSICAO 90.12	0	404	121	0	61	
90.13.05.00	ESTEREOSCOPIOS	0	186	84	0	28	
90.13.99.00	OUTROS APARELHOS OU INST.DE OTICA N/ESPECIF.	0	804	362	0	121	
	TOTAL DA POSICAO 90.13	0	990	446	0	149	
90.14.06.00	APAR.P/SOND.GEOLOGICA,BASEADO EM GEOFISICA	1	12.160	3.648	0	1.824	
90.14.25.00	NIVEIS	0	[illegible]	27	0	13	
90.14.38.00	INCLINOMETROS	0	454	136	0	68	
90.14.99.00	OUTS.APAR.DE GEODESIA,TOPOGR.,METEOR.E SEM.	2	4.295	1.288	0	644	
	TOTAL DA POSICAO 90.14	3	16.997	5.099	0	2.550	
90.15.90.00	PARTS.P/BALANCAS SENS.A PES.IGUAL OU INF.5CG	0	5	2	0	1	
90.15.99.00	OUTS.BALANCAS SENS.A PESOS IGUAIS OU INF.5CG	0	301	90	0	45	
	TOTAL DA POSICAO 90.15	0	306	92	0	46	
90.16.02.00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	0	416	125	0	62	
90.16.08.00	ESCALAS DE QUALQUER OUTRA MATERIA	0	17	15	0	3	
90.16.11.00	PLANIMETROS	0	113	51	0	17	
90.16.20.00	NIVEIS DE BOLHA DE AR,DE PRECISAO	0	1	0	0	0	
90.16.22.00	MAQ.P/MEDIR COMP.ESP.ANG.DIST.C/TOL.0,001MM	0	6	2	0	1	
90.16.27.00	DINAMOMETROS	0	816	367	0	122	
90.16.29.00	BANCOS DE ENSAIOS OU DE PROVAS	0	152	68	0	23	
90.16.90.99	QUALQ.OUT.PARTE P/APAR.INSTR.MEDIDA,DES.ETC.	0	786	354	0	118	
90.16.99.00	OUTS.INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	1	1.153	519	0	173	
	TOTAL DA POSICAO 90.16	1	3.460	1.501	0	519	
90.17.64.99	QUALQUER OUTRA SERINGA PARA QUALQUER USO	0	12	10	0	1	
90 17.79.00	APARELHOS E INSTRUMENTOS DE OFTALMOLOGIA	0	221	66	0	18	
	TOTAL DA POSICAO 90.17	0	233	76	0	19	
90.18.09.00	MASCARA CONTRA GASES	0	1.075	322	0	0	
90.18.12.00	EQUIP.AUTOMATICOS PARA RESPIRACAO SUBMARINA	2	981	294	0	78	
90.18.90.00	PARTES E PEC.P/AP.DE MECANOTERAP. E MASSAGEM	0	137	41	0	11	
90.18.99.00	OUTS.APAR.RESPIRATORIOS DE TODOS OS TIPOS	3	8.379	2.514	0	670	
	TOTAL DA POSICAO 90.18	5	10.571	3.171	0	760	
90.20.13.00	OUTS.APAR.QUE UTIL.RADIACOES D/SUBST.RADIAT.	12	968	290	0	39	
90.20.90.02	CHASSI RADIOLOGICO, DE MATERIA PLASTICA	0	111	33	0	4	
90.20.90.99	QUALQ.OUT.PARTE,ACESS.P/APARELHO D/RAIO-X	0	425	127	0	17	
90.20.91.00	PARTES D/APAR.QUE UTIL.RAD.SUBST.RADIATIVAS	0	28	8	0	1	
90.20.98.00	OUTS.PARTES,PEC.SEPARADAS E ACESS.DESTA POS.	0	78	23	0	3	
	TOTAL DA POSICAO 90.20	12	1.609	483	0	64	
90.21.02.00	MAQUETAS E MODELOS REDUZIDOS	0	169	51	0	25	
	TOTAL DA POSICAO 90.21	0	169	51	0	25	
90.22.01.99	QUALQ.OUTRA MAQ.E APAR.P/ENSAIO DE METAL	5	2.523	757	0	379	
90.22.04.99	QUALQ.OUTRA MAQ.P/ENSAIO DE OUTROS MATERIAIS	0	22	7	0	3	
	TOTAL DA POSICAO 90.22	5	2.546	764	0	382	
90.23.05.99	QUALQUER OUTRO TERMOMETRO	0	74	22	0	11	
90.23.06.99	QUALQUER OUTRO BAROMETRO	0	17	5	0	3	
90.23.07.99	QUALQUER OUTRO HIGROMETRO	0	30	9	0	4	
	TOTAL DA POSICAO 90.23	0	121	36	0	18	
90.24.01.01	INDICADOR DE NIVEL,NAO REGISTRADOR	0	214	51	0	32	
90.24.01.02	INDICADOR DE NIVEL,REGISTRADOR	0	47	14	0	7	
90.24.03.01	MANOMETRO PESANDO ATE 3 KG	1	2.708	715	0	217	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (Cz$ 1.000)	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU ICC (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 17						
90.03.02	MANOMETRO PESANDO ACIMA DE 3 KG	1	1.861	496	0	249	
90.04.99	QUALQUER OUTRO TERMOSTATO	0	345	103	0	52	
90.05.00	MEDIDOR DE VAZAO	0	669	201	0	100	
90.05.99	QUALQ.OUT.REDUT.D/PRESSAO E REGUL.TIRAGEM	0	1 041	334	0	167	
90.06.00	PRESSOSTATOS	0	680	332	0	104	
90.99.00	OUTS APAR.DE MEDIDA,CONTROLE,ETC.P/FLUIDOS	3	14 056	4.219	0	2 108	
	TOTAL DA POSICAO 90.24	5	21 472	6 486	0	3 031	
90.25.01.00	ANALISADORES DE GAS	0	200	44	0	20	
90.25.00	VISCOSIMETROS	0	569	171	0	85	
90.25.00	PARTES E PEC.P/INSTR.E AP.ANALISE FIS.E QUIM	0	2.253	676	0	338	
90.25.99.00	OUTROS APAR.P/ANALISE FISICA OU QUIMICA	3	12 726	3.818	0	1 809	
	TOTAL DA POSICAO 90.25	3	15.748	4 708	0	2 302	
90.26.04.00	CONTADORES OU MEDIDORES DE GAS	0	982	320	0	87	
90.26.99.00	OUTROS CONTADORES OU MEDIDORES	0	346	191	0	52	
	TOTAL DA POSICAO 90.26	0	928	511	0	139	
90.27.03.99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	0	956	307	0	84	
90.27.99.00	OUTS CONTADORES E INDICADORES DE VELOCIDADE	0	80	68	0	12	
	TOTAL DA POSICAO 90.27	0	936	375	0	96	
90.28.03.00	MEDIDOR DE RADIATIVIDADE ("GEIGER" OU SEM.)	0	2.130	630	0	319	
90.28.05.00	TERMOMETROS ELETRICOS OU ELETRONICOS	0	155	47	0	23	
90.28.06.99	QUALQ.OUT.PIROMETRO,ELETRICO OU ELETRONICO	0	77	42	0	12	
90.28.10.02	ESPECTROM.ESPECTROSC.ESPECTROGRAFO DE MASSA	1	2.961	888	0	444	
90.28.99.00	QUALQ.OUT.ESPECTROM.ESPECTROSC.ESPECTROGRAFO	1	6 286	1 877	0	936	
90.28.12.00	SONDAS ACUSTICAS E D/ULTRA-SONS(SONAR E SEM)	0	324	148	0	49	
90.28.13.00	HIGROMETROS ELETRICOS OU ELETRONICOS	0	18	9	0	2	
90.28.14.02	VOLTIMETRO	0	7	3	0	1	
90.28.14.03	WATTIMETRO	0	7	3	0	1	
90.28.14.04	FLURIMETRO OU MULTIMETRO("MULTITESTER",SEM.)	0	382	159	0	83	
90.28.14.05	OSCILOSCOPIO	0	616	155	0	78	
90.28.14.06	ANALISADOR LOGICO DE CIRCUITOS DIGITAIS	0	45	16	0	7	
90.28.14.07	ANALISADOR DE ESPECTRO DE FREQUENCIAS	0	4.720	2 124	0	704	
90.28.14.11	NEPERIMETRO E MEDIDOR DE DECIBEL	0	137	62	0	31	
90.28.14.99	QUALQ OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	0	380	171	0	84	
90.28.15.99	QUALQ.OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP.	1	11.814	3.477	0	1.772	
90.28.17.01	REGULADOR AUTOMATICO ELETROMEC.DE VOLTAGEM	0	55	30	0	3	
90.28.18.01	REGULADOR AUTOMATICO ELETRONICO DE VOLTAGEM	0	80	33	0	8	
90.28.18.99	QUALQ.OUT.REGULADOR AUTOMATICO ELETRONICO	0	5	2	0	1	
90.28.20.99	QUALQ.OUT.APAR.CORRESP.AOS D/POS.90.16,ELET.	0	64	10	0	10	
90.28.21.01	ANALISADOR DE GASES OU DE FUMACAS,ELETRICOS	0	2.100	695	0	318	
90.28.21.02	CALORIMETRO ELETRICO OU ELETRONICO	0	32	14	0	8	
90.28.21.05	VISCOSIMETRO ELETRICO OU ELETRONICO	0	275	124	0	61	
90.28.21.08	DENSITOMETRO	0	817	123	0	123	
90.28.21.99	QUALQ OUT APAR.CORRESP.AOS D/POS.90.25,ELET.	0	1.029	187	0	164	
90.28.24.01	TRANSM.PRESSAO P/SIST.CONTR.AUT.EM PROC.IND.	0	137	43	0	21	
90.28.24.04	OUTS TRANSM P/SISTEMA CONTR.AUT.EM PROC.IND.	0	132	90	0	20	
90.28.24.05	CONTROLADORES P/SIST.CONTR.AUT.EM PROC.IND.	0	216	76	0	32	
90.28.99.00	OUTS.APAR.ELETR.E ELETRON.,DE MED.,VERIF.ETC	2	18.868	4.963	0	2.300	141
	TOTAL DA POSICAO 90.28	8	80.620	18.706	0	7.898	141
90.29.01.03	PARTES E PECAS P/PIROMETRO N/REG.(EXC.OTICO)	0	2	1	0	0	0
90.29.01.99	QUALQ OUT.PARTE E PECA D/APAR.DA POS.90.23	0	65	19	0	10	0
90.29.02.02	PARTES E PECAS DE QUALQUER OUTRO TERMOSTATO	0	12	4	0	2	0
90.29.02.04	PARTES E PECAS DE MANOMETROS	0	1.176	352	0	176	0
90.29.02.99	QUALQ OUT PARTE E PECA D/APAR.DA POS.90.24	1	4.744	1.423	0	712	0
90.29.03.99	QUALQ.OUT PARTE E PECA D/APAR.DA POS.90.26	0	65	47	0	13	0
90.29.04.03	PARTES E PECAS P/OUTS.INDIC.DE VELOCIDADE	0	19	11	0	3	0
90.29.04.99	QUALQ OUT PARTE DE APARELHOS D/POSICAO 90.27	0	92	78	0	14	0
90.29.05.04	PARTES E PECAS DE TERMOMETRO DA POS.90.28	0	41	12	0	1	0
90.29.05.05	PARTES E PECAS DE TERMOSTATO DA POS.90.28	0	8	2	0	0	0
90.29.05.07	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO UNICA	0	228	101	0	34	0
90.29.05.08	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO MULT.	0	22	7	0	3	0
90.29.05.09	PECAS DE SONDAS ACUSTICAS E ULTRA-SONS	0	188	85	0	28	0
90.29.05.13	PECAS D/COLORIMETRO,FOTOMETRO,ESPECTROFOTOM.	0	282	127	0	42	0
90.29.05.14	PECAS D/ESPECTROM.,ESPECTROSCOPIO,ESPECTROG.	0	1.906	676	0	228	0
90.29.05.20	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902820	0	35	16	0	5	0
90.29.05.21	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902821	0	1.212	546	0	182	0
90.29.05.24	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902824	0	1.571	707	0	236	0
90.29.05.99	QUALQ.OUT.PECA DE INSTR.APARELHO POS.90.28	1	14.894	6.812	0	2.204	0
	TOTAL DA POSICAO 90.29	2	25.978	10.828	0	3.887	0
	TOTAL DO CAPITULO 90	42	153.676	80.805	0	21.818	141
91.05.06.00	MARCADOR DE TEMPO,DE CORDA OU ELETRICO	0	26	22	0	5	0
91.05.99.00	OUTROS APAR.DE CONTROLE C/MECANISMO D/RELOJ.	0	684	718	0	123	0
	TOTAL DA POSICAO 91.05	0	710	740	0	128	0
91.06.99.00	OUT.APARELHOS C/MEC.RELOJ.OU MOTOR SINCRONO	0	18	18	0	3	0
	TOTAL DA POSICAO 91.06	0	18	18	0	3	0
91.11.02.99	QUALQ.OUT.PARTE,PECA RELOJOARIA DA POS.91.01	0	139	42	0	25	0
	TOTAL DA POSICAO 91.11	0	139	42	0	25	0
	TOTAL DO CAPITULO 91	0	868	801	0	156	0
92.12.08.02	FITA MAGNETICA TIPO CARTUCHO	5	15.865	8.725	0	1.886	0
92.12.11.01	FITA DE REGISTRO SEMELHANTE AO SOM,GRAVADA	0	6	4	0	1	0
	TOTAL DA POSICAO 92.12	6	15.871	8.729	0	1.887	0
	TOTAL DO CAPITULO 92	6	15.871	8.729	0	1.887	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
		REGIME 17					
96.01.02.01	ESCOVAS PARA MAQUINAS	0	0	0	0	0	
	TOTAL DA POSICAO 96.01	0	0	0	0	0	
	TOTAL DO CAPITULO 96	0	0	0	0	0	
98.08.01.99	OUTS.FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	0	32	27	0	6	
	TOTAL DA POSICAO 98.08	0	32	27	0	6	
	TOTAL DO CAPITULO 98	0	32	27	0	6	
	TOTAL DO REGIME DE TRIBUTACAO	18.089	4.939.158	1701.719	0	435.063	

NOMENCLATURA BRASILEIRA DE MERCADORIAS						
	DENOMINACAO ABREVIADA					

REGIME 18 - REDE FERROVIARIA FEDERAL S/A -ISENCAO DO IMPOSTO DE IMPORTACAO AMPARADA DA PELA LEI 3115/57 - IMPORTACOES DESTINADAS A MANUTENCAO E AMPLIACAO DAS INSTALACOES DA RFFSA

99	QUALQ.OUT.ART.P/ILUMIN.ELET.,D/MAT.PLASTICA	0			0		0
99.00	OUTS MANUFATURAS D/MAT.POS. 39.01 A 39.06	0			0		0
	TOTAL DA POSICAO 39.07 .	0			0		0
	TOTAL DO CAPITULO 39	0			0		0
99.00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	0			0		0
	TOTAL DA POSICAO 40.09	0			0		0
04.00	ANEIS,ARRUELAS,GAXETAS E SEM.,D/BORR VULC	0			0		0
99	QUALQ.OUT.CHAPA,FOLHA,TRAB.,D/BORR VULCANIZ	0			0		0
99.00	OUTR MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	0			0		0
	TOTAL DA POSICAO 40.14	0			0		0
	TOTAL DO CAPITULO 40 . . .	0			0		0
00	FIOS DE SEDA,DE BORRA DE SEDA P/VENDA VAREJO	0			0		0
	TOTAL DA POSICAO 50.07 . . .	0			0		0
	TOTAL DO CAPITULO 50	0			0		0
99.00	OUTS.TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT	0			0		0
	TOTAL DA POSICAO 59.17 . .	0			0		0
	TOTAL DO CAPITULO 59	0			0		0
99.00	OUTS.GUARN.DE FRICCAO P/FREIO,EMBREAG.,ETC.	0			0		0
	TOTAL DA POSICAO 68.14	0			0		0
	TOTAL DO CAPITULO 68	0			0		0
01.00	VIDR SEG.DE CHAPAS SIMPLES,ENDUREC.OU TEMP	0			0		0
	TOTAL DA POSICAO 70.08 .	0			0		0
99.00	OUTRAS OBRAS DE VIDRO	0			0		0
	TOTAL DA POSICAO 70.21	0			0		0
	TOTAL DO CAPITULO 70	0			0		0
01.99	QUALQUER OUTRO FIO NU DE FERRO OU ACO	0			0		0
	TOTAL DA POSICAO 73.14	0			0		0
02 99	QUALQ.OUTRO TUBO COM COSTURA,DE FERRO OU ACO	0			0		0
03 99	QUALQ.OUTRO TUBO SEM COSTURA,DE FERRO OU ACO	0			0		0
	TOTAL DA POSICAO 73.18 . .	0			0		0
01 99	QUALQ.OUT.ACESSORIO P/TUBO DE FERRO FUNDIDO	0			0		0
02.00	ACESSORIOS PARA TUBOS, DE FERRO	0			0		0
03.00	ACESSORIOS PARA TUBOS, DE ACO	0			0		0
	TOTAL DA POSICAO 73.20	0			0		0
99	QUALQ.OUT.TONEL.ETC.P/TRANSP.ACOND.FERRO,ACO	0			0		0
	TOTAL DA POSICAO 73.23 . . .	0			0		0
01.99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	0			0		0
04.00	PINOS DE FERRO OU ACO	1			0		0
05.00	PINOS PONTIAGUDOS, DE ACO	0			0		0
99.00	OUTS.PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO	0			0		0
	TOTAL DA POSICAO 73.31 . . .	1			0		0
01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	0			0		0
05.00	ARRUELAS DE FERRO OU ACO	0			0		0
99.00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	0			0		0
	TOTAL DA POSICAO 73.32	1			0		0
01.01	MOLAS EM ESPIRAL,DE FERRO OU ACO	5			0		0
01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO	3			0		0
	TOTAL DA POSICAO 73.35	8			0		0
	TOTAL DO CAPITULO 73	9			0		0
02.00	TUBOS DE COBRE,TRABALHADOS	0			0		0
	TOTAL DA POSICAO 74.07	0			0		0
	TOTAL DO CAPITULO 74	0			0		0
00.00	ACESSORIOS PARA TUBOS, DE ALUMINIO	0			0		0
	TOTAL DA POSICAO 76.07	0			0		0
99.00	OUTRAS OBRAS DE ALUMINIO	0			0		0
	TOTAL DA POSICAO 76.16	0			0		0
	TOTAL DO CAPITULO 76	0			0		0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
	REGIME 18						
83.01.90.00	PARTES,PECAS P/FECHADURAS,FERROLHOS,MET.COM.	0	2	2	0	0	
	TOTAL DA POSICAO 83.01	0	2	2	0	0	
83.02.04.00	FECHOS P/JANELAS,MOVEIS,PORTAS,DE MET. COMUM	0	1	1	0	0	
	TOTAL DA POSICAO 83.02	0	1	1	0	0	
83.07.99.00	OUTS.APARELHOS DE ILUMINACAO,DE METAL COMUM	0	6	4	0	0	
	TOTAL DA POSICAO 83.07	0	6	4	0	0	
83.08.99.00	OUTROS TUBOS FLEXIVEIS DE METAIS COMUNS	0	115	80	0	11	
	TOTAL DA POSICAO 83.08	0	115	80	0	11	
83.11.01.00	SINOS E CARRILHOES DE METAIS COMUNS	0	30	21	0	0	
83.11.99.00	SINETAS,GUIZOS,CAMP.E SEM.N/ELET.,MET.COMUM	0	5	4	0	1	
	TOTAL DA POSICAO 83.11	0	35	25	0	1	
	TOTAL DO CAPITULO 83	0	159	111	0	12	
84.06.91.01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	3	6.102	3.356	0	305	
84.06.91.02	BLOCOS D/CILIND.,ETC.,P/MOT.EXPLOS.COMB.INT.	11	8.235	5.764	0	412	
84.06.91.04	PISTOES OU EMBOLOS P/MOT.EXPLOS.E COMB.INT.	10	7.816	5.472	0	391	
84.06.91.05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB.INT.	0	323	226	0	16	
84.06.91.06	TUB.ADMISS.E D/ESCAPE,P/MOT.EXPLOS.,COMBUST.	0	1.985	1.390	0	99	
84.06.91.07	ANEIS DE SEGMENTOS P/MOT.EXPLOS.E COMBUSTAO	0	771	540	0	39	
84.06.91.08	BICOS INJETORES P/MOT.EXPLOS.E COMBUSTAO	0	577	404	0	29	
84.06.91.10	CAMISAS D/CILINDRO P/MOT.EXPLOSAO,COMB.INT.	1	766	536	0	38	
84.06.91.99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	11	13.989	9.792	0	699	
	TOTAL DA POSICAO 84.06	36	40.565	27.480	0	2.028	
84.07.90.00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	0	7	3	0	0	
	TOTAL DA POSICAO 84.07	0	7	3	0	0	
84.10.01.09	BOMBAS DE OLEO,P/MOTOR DE EXPL.OU COMB.INT.	0	8	5	0	0	
84.10.01.99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	1	2.153	1.184	0	108	
84.10.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	0	293	132	0	15	
	TOTAL DA POSICAO 84.10	1	2.454	1.321	0	123	
84.11.91.99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP.	0	8.176	3.679	0	409	
	TOTAL DA POSICAO 84.11	0	8.176	3.679	0	409	
84.18.08.01	OUTS.CENTRIFUGADORES E SECAD., ATE 5000 KG	0	49	27	0	4	
84.18.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	0	5	2	0	0	
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	0	5	3	0	0	
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	0	34	15	0	3	
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	0	207	93	0	17	
	TOTAL DA POSICAO 84.18	0	300	141	0	24	
84.22.02.07	OUTROS MACACOS HIDRAULICOS	0	12	5	0	1	
	TOTAL DA POSICAO 84.22	0	12	5	0	1	
84.61.01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	0	75	34	0	9	
84.61.04.01	VALV.EXP.TERMOST.OU PRESSOST.,D/FERRO OU ACO	0	56	25	0	7	
84.61.05.01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	0	26	12	0	3	
84.61.05.99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	0	5	3	0	1	
84.61.06.01	VALVULAS SOLENOIDES DE FERRO OU ACO	0	12	5	0	1	
84.61.06.99	QUALQUER OUTRA VALVULA SOLENOIDE	0	41	23	0	5	
84.61.90.00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS	0	463	255	0	56	
84.61.99.99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	0	1.419	781	0	170	
	TOTAL DA POSICAO 84.61	0	2.097	1.136	0	252	
84.62.01.00	ROLAMENTOS DE ESFERAS	1	2.155	970	0	259	
84.62.02.00	ROLAMENTOS DE ROLOS CILINDRICOS	1	1.115	502	0	134	
84.62.03.00	ROLAMENTOS DE ROLOS CONICOS	0	40	18	0	5	
84.62.90.06	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS,PRES.	0	34	15	0	4	
84.62.90.99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	0	1	0	0	0	
84.62.99.00	OUTROS ROLAMENTOS DE QUALQUER TIPO	3	759	341	0	91	
	TOTAL DA POSICAO 84.62	5	4.104	1.847	0	492	
84.63.01.00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT.	0	82	45	0	10	
84.63.02.00	ARVORE D/COMANDO VALV.P/MOT.EXPL.E COMB.INT.	0	147	81	0	18	
84.63.03.01	CABO COM OU SEM CAPA PARA VELOCIMETRO	0	28	24	0	3	
84.63.04.00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	0	151	83	0	18	
84.63.07.01	BRONZINAS,"BRONZES", DE METAL ANTIFRICCAO	1	2.805	1.964	0	337	
84.63.07.99	QUALQ.OUT.BRONZINA,"BRONZE",MANGAS,OUTS.MAT.	0	324	178	0	39	
84.63.08.01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	0	58	32	0	7	
84.63.12.02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	0	335	184	0	40	
84.63.12.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	1	1.179	649	0	142	
84.63.13.00	VOLANTES,POLIAS E ROLDANAS	0	2	1	0	0	
84.63.18.00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	1	1.002	551	0	120	
84.63.90.00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	1	375	169	0	45	
84.63.99.00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	0	340	187	0	41	
	TOTAL DA POSICAO 84.63	5	5.829	4.147	0	819	
84.64.02.99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	0	48	26	0	6	
	TOTAL DA POSICAO 84.64	0	48	26	0	6	
	TOTAL DO CAPITULO 84	47	64.590	39.785	0	4.154	
85.01.07.03	MOTOR.CORR.CONT.PES.ACIMA 10 KG ATE 3000 KG	0	31	22	0	2	
85.01.13.01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	0	31	22	0	2	
85.01.17.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	0	1.104	773	0	55	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI (CZ$ 1.000)	
POSICAO	SUB	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
		REGIME TB						
85.01	01	RETIFICADOR DE SELENIO	0	5	3	0	0	0
	99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	0	3	2	0	0	0
	04	RETIFICADORES (CONV.ESTAT.)ELETROLITICOS	0	6	4	0	0	0
	05	CARREGADORES ESTATICOS DE BATERIA	-	49	28	-	-	-
	00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT	0	2.849	1.400	0	139	0
	99	QUALQ OUT PECA SEPARADA P/MOT.,TRANSF.,CONV.	0	2	1	0	0	0
		TOTAL DA POSICAO 85.01	0	3.771	2.256	0	160	0
85.04	00	SEPARADOR DO ENTREPLACA	0	2	1	0	0	0
		TOTAL DA POSICAO 85.04	0	2	1	0	0	0
85.08	00	BOBINAS DE IGNICAO	0	18	10	0	2	0
	99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO	0	100	70	0	10	0
	00	OUTS.DISP.ELET.PARA MOTOR EXPL.OU COMB INT.	0	33	24	0	3	0
		TOTAL DA POSICAO 85.08	0	151	114	0	15	0
85.09	01	FAROL SELADO ("SEALED BEAM")	0	9	3	0	1	0
	00	PARTE,PECA SEP.P/AP.ELET.DE SINALIZ.E ILUM.	0	12	8	0	1	0
	00	OUTS APAR.ELET.DE ILUM.E SINALIZ.,P/VEICULOS	0	1	1	0	0	0
		TOTAL DA POSICAO 85.09	0	19	13	0	2	0
85.17	99	QUALQ.OUT.APAR.ALARME P/PROT.CONT.ROUBO.INC.	0	2	2	0	0	0
		TOTAL DA POSICAO 85.17	0	2	2	0	0	0
85.18	00	CONDENSADORES ELET.AJUSTAVEIS OU VARIAVEIS	0	30	20	0	3	0
	99	QUALQUER OUTRO CONDENSADOR ELETRICO	0	11	9	0	1	0
		TOTAL DA POSICAO 85.18	0	41	29	0	4	0
85.21	02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA	0	2	2	0	0	0
	04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	0	16	11	0	2	0
	99	QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	0	1.027	719	0	103	0
	99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	0	3.586	1.618	0	260	0
	01	FUSIVEL	0	45	31	0	4	0
	05	OUTROS DISJUNTORES	0	16	12	0	2	0
	01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM	0	8	4	0	0	0
	99	QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO	0	31	27	0	3	0
	03	REOSTATO	0	86	46	0	7	0
	05	RESISTOR FIXO DE FIO	0	481	264	0	46	0
	99	QUALQ OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.	0	323	178	0	32	0
	00	CIRCUITOS IMPRESSOS	0	14.577	10.204	0	1.458	0
	01	PAINEL OU ARMARIO DE COMANDO NUMERICO	0	1.693	1.185	0	169	0
	99	QUALQ OUT.MESA,CABINE,QUADRO D/COMANDO E SEM	0	17	12	0	2	0
	02	PINO,CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.	0	1.254	890	0	125	0
	99	QUALQ OUT.PARTE D/APARELHO INTERR.SECCIONAM.	1	864	475	0	88	0
	99	QUALQ.OUT.PECA D/APAR.P/PROTECAO D/CIRCUITOS	0	1	1	0	0	0
		TOTAL DA POSICAO 85.19	2	23.998	16.489	0	2.400	0
85.20	00	LAMPADA P/VEIC.ATE 32WATTS DE ROSCA OU BAION	0	22	16	0	2	0
	99	QUALQ OUT.PARTE PARA LAMPADAS E TUBOS ELET.	0	6	3	0	1	0
		TOTAL DA POSICAO 85.20	0	28	22	0	3	0
85.22	00	GERADORES DE SINAL ELETRICO	0	186	84	0	19	0
		TOTAL DA POSICAO 85.22	0	186	84	0	19	0
85.23	00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	0	132	92	0	12	0
		TOTAL DA POSICAO 85.23	0	132	92	0	12	0
85.24	01	ESCOVAS PARA APARELHOS DA POSICAO 85.08	0	51	24	0	5	0
		TOTAL DA POSICAO 85.24	0	51	24	0	5	0
85.25	01	QUALQUER OUTRO ISOLADOR DE SUSPENSAO	0	7	5	0	1	0
		TOTAL DA POSICAO 85.25	0	7	5	0	1	0
85.26	99	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	0	16	12	0	2	0
		TOTAL DA POSICAO 85.26	0	16	12	0	2	0
85.27	00	TUBOS ISOLADORES D/MET.COM.,ISOL.INTERIOR	0	7	4	0	1	0
		TOTAL DA POSICAO 85.27	0	7	4	0	1	0
85.28	00	PECAS ELET D/MAQ E APAR.N/ESPECIF OUTS POS	0	[illegible]	[illegible]	0	[illegible]	0
		TOTAL DA POSICAO 85.28	0	[illegible]	[illegible]	0	[illegible]	0
		TOTAL DO CAPITULO 85	3	28.985	18.704	0	2.710	0
86.01	01	APARELHO DE ENGATE P/VEICULOS FERROVIARIOS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02	CABINE,ESTRIBO,ETC QUALQ COBERT DA LOCOMOT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	99	QUALQUER OUTRA PARTE DO CHASSIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	01	EIXO USIN.OU TRAB PARA MATERIAL FERROVIARIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02	CILINDROS P/FREIOS DE VEICULOS FERROVIARIOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	99	QUALQ OUT PARTE E DISP FREIO DE VEIC FERRO.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	00	PECA P/MODIF VELOC E INVERS MARCH P/V FERRO.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	00	OUTS.PARTES E PECAS P/VEICULOS FERROVIARIOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL DA POSICAO 86.09	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL DO CAPITULO 86	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
90.01	99	QUALQUER OUTRA LENTE,EXCETO PARA OCULOS	0	2	2	0	0	0
		TOTAL DA POSICAO 90.01	0	4	2	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 18						
90.23.05.99	QUALQUER OUTRO TERMOMETRO	0	3	1	0	0	
	TOTAL DA POSICAO 90.23	0	3	1	0	0	
90.24.03.01	MANOMETRO PESANDO ATE 3 KG	0	38	12	0	3	
90.24.04.99	QUALQUER OUTRO TERMOSTATO	0	40	12	0	6	
90.24.06.00	PRESSOSTATOS	0	26	14	0	4	
	TOTAL DA POSICAO 90.24	0	104	38	0	13	
90.26.02.99	QUALQ.OUT.CONTADOR OU MEDIDOR DE ELETRICID.	0	13	7	0	2	
	TOTAL DA POSICAO 90.26	0	13	7	0	2	
90.28.14.01	AMPERIMETRO OU GALVANOMETRO	0	4	2	0	1	
90.28.14.99	QUALQ.OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	0	2.838	1.277	0	426	
90.28.15.99	QUALQ.OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP.	0	114	34	0	17	
90.28.16.99	QUALQ.OUT.BANCO D/ENSAIO OU D/PROVAS,ELET.	0	1.104	497	0	166	
90.28.18.99	QUALQ.OUT.REGULADOR AUTOMATICO ELETRONICO	0	2.311	1.040	0	347	
	TOTAL DA POSICAO 90.28	0	6.371	2.850	0	956	
90.29.02.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.24	0	0	0	0	0	
90.29.03.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.26	0	5	3	0	1	
	TOTAL DA POSICAO 90.29	0	5	3	0	1	
	TOTAL DO CAPITULO 90	0	6.500	2.900	0	972	
92.08.99.00	OUTS.INSTR.MUS.NAO COMPR.EM NENHUMA OUTR.POS	0	1	0	0	0	
	TOTAL DA POSICAO 92.08	0	1	0	0	0	
	TOTAL DO CAPITULO 92	0	1	0	0	0	
	TOTAL DO REGIME DE TRIBUTACAO	68	114.358	68.427	0	8.361	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IPIC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
REGIME 19 - ITAIPU - ISENTAS DOS IMPOSTOS DE IMPORTACAO E DEMAIS TRIBUTOS INCIDENTES LIZADOS AMPARADA PELO DL 1450/76 - IMPORTACOES REALIZADAS PELOS CONTRA- TANTES DA ITAIPU BINACIONAL							
2 [illegible] 01 99	QUALQ.OUTRO ALCOOL ETILICO NAO DESNATURADO	0	16	13	0	0	0
	TOTAL DA POSICAO 22.08	0	16	13	0	0	0
	TOTAL DO CAPITULO 22	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 20.01 00	OXIDO DE ALUMINIO	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 28.20	1	388	176	0	0	0
2 29 15.00	OUTROS FLUORETOS	7	2.704	811	0	0	0
	TOTAL DA POSICAO 28.29	7	2.704	811	0	0	0
	TOTAL DO CAPITULO 28	8	3.093	988	0	0	0
2 15 15.00	OUTS.ACIDOS POLICARBOX.AROM.,SAIS,ESTERES	11	1.044	313	0	0	0
	TOTAL DA POSICAO 29.15	11	1.044	313	0	0	0
	TOTAL DO CAPITULO 29	11	1.044	313	0	0	0
3 19 17 99	QUALQ.OUT.PREP.ANTIOXID.,DESINCRUST.ANTI-COR	0	8	2	0	0	0
	TOTAL DA POSICAO 38.19	0	8	2	0	0	0
	TOTAL DO CAPITULO 38	0	8	2	0	0	0
3 [illegible] 08 99	QUALQUER OUTRO SILICONE,LIQUIDO OU PASTOSO	0	21	6	0	2	0
3 [illegible] 09 00	TROCADORES DE IONS, LIQUIDOS OU PASTOSOS	2	1.427	785	0	143	0
3 [illegible] 26 99	QUALQ OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF.	0	84	46	0	8	0
3 21 27 01	LAMINADO ESTRATIF.C/PAP.,TEC.E CARGA LAMINAR	17	18 959	10.115	0	948	0
	TOTAL DA POSICAO 39.01	19	20.461	10.952	0	1.098	0
3 [illegible].32.99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.	0	35	30	0	3	0
	TOTAL DA POSICAO 39.02	0	35	30	0	3	0
3 [illegible] 01.99	QUALQUER OUTRA CELULOSE REGENERADA	1	2.869	2.008	0	344	0
	TOTAL DA POSICAO 39.03	1	2.869	2.008	0	344	0
3 [illegible] 01.03	CORREIAS DE TRANSMISSAO DE MATERIA PLASTICA	0	9	9	0	1	0
3 [illegible] 01 99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.	0	89	58	0	9	0
	TOTAL DA POSICAO 39.07	0	80	83	0	10	0
	TOTAL DO CAPITULO 39	20	23.428	19.083	0	1.469	0
4 08.03.00	FOLHA NEOPRENE EXPAND.C/OU S/REFORCO DE TEC.	0	18	16	0	2	0
	TOTAL DA POSICAO 40.08	0	18	16	0	2	0
4 [illegible] 01 00	MANG.D/BORR.VULC.C/MAIS D/2500 LB POLEG QUAD	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4 09 99.00	OUTROS TUBOS DE BORRACHA VULC.N/ENDURECIDAS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 40.09	0	122	123	0	11	0
4 [illegible] 4.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	0	243	255	0	19	0
	TOTAL DA POSICAO 40.14	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 40	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4 [illegible].02.99	QUALQUER OUTRO PAPEL DE MAIS DE 35G P/M2	17	809	445	0	87	0
	TOTAL DA POSICAO 48.01	17	809	445	0	87	0
4 04 99.00	OUTS.PAPEIS,CARTOES,ETC.,REUNIDOS POR COLAG.	2	80	56	0	10	0
	TOTAL DA POSICAO 48.04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4 07.07.00	PAPEL,CARTAO,IMPREG.RESINA.ARTIF.OU SINTET.	5	226	156	0	27	0
	TOTAL DA POSICAO 48.07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4 15.01.00	PAPEL,CARTAO,CORRUG.,ONDUL.,SIMPLES E COLADO	0	102	87	0	18	0
	TOTAL DA POSICAO 48.15	0	102	87	0	18	0
4 21 13.99	QUALQ.OUT PAPEL QUALQ.FORM.P/APLIC.APAR.FIS.	0	46	4	0	7	0
	TOTAL DA POSICAO 48.21	[illegible]	46	4	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 48	23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4 06.01.01	PLANO,PLANTA OU DES.IND.. S/VALOR COMERCIAL	0	0	0	0	0	0
	TOTAL DA POSICAO 49.06	[illegible]	0	0	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 49	0	0	0	0	0	0
5 03 01.99	QUALQUER OUTRO "FALSOS TECIDOS"	1	3.788	2.218	0	0	0
	TOTAL DA POSICAO 59.03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5 17.06.00	TECIDO P/COMPRES.OU FILT.DE MAT.GRAXA OU SEM	0	0	0	0	0	0
	TOTAL DA POSICAO 59.17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 59	1	3.788	3.224	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 19						
68.06.99.00	OUTS.ABRAS.APLIC.SOBRE TEC.,PAPEL E OUTS.MAT	0	9	6	0	0	
	TOTAL DA POSICAO 68.06	0	9	6	0	0	
68.13.02.00	TECIDOS DE AMIANTO	0	426	277	0	34	
	TOTAL DA POSICAO 68.13	0	426	277	0	34	
	TOTAL DO CAPITULO 68	0	434	283	0	34	
70.20.99.00	OUTS.LAS DE VIDRO,FIBRA D/VIDRO E SUAS OBRAS	0	1	0	0	0	
	TOTAL DA POSICAO 70.20	0	1	0	0	0	
	TOTAL DO CAPITULO 70	0	1	0	0	0	
73.13.01.01	CHAPAS DE FE.OU ACO,N/REVEST.,D/4,75 A 125MM	21	847	169	0	42	
73.13.01.99	QUALQ.OUT.CHAPA D/FERRO OU ACO N/REVESTIDA	573	12.419	2.484	0	621	
	TOTAL DA POSICAO 73.13	594	13.266	2.653	0	663	
73.15.13.02	CHAPA DE ACO-LIGA INOX.N/REV.,C/MAISD/4,75MM	10	375	169	0	19	
73.15.15.03	CHAPAS DE ACO-SILICIO N/REV.,DE MENOS DE 3MM	1.304	49.221	22.149	0	2.461	
	TOTAL DA POSICAO 73.15	1.314	49.596	22.318	0	2.480	
73.18.03.04	TUBOS SEM COSTURA,DE ACO-LIGA INOXIDAVEL	6	643	129	0	51	
	TOTAL DA POSICAO 73.18	6	643	129	0	51	
73.20.02.00	ACESSORIOS PARA TUBOS, DE FERRO	0	3	1	0	0	
	TOTAL DA POSICAO 73.20	0	3	1	0	0	
73.22.99.00	OUTS.RESERV.E SEM.,CAPACID.SUP.300L,D/FERRO	5	1.609	885	0	161	
	TOTAL DA POSICAO 73.22	5	1.609	885	0	161	
73.32.01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	0	2	1	0	0	
73.32.05.00	ARRUELAS DE FERRO OU ACO	0	3	2	0	0	
73.32.99.00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	0	31	20	0	3	
	TOTAL DA POSICAO 73.32	0	36	23	0	4	
	TOTAL DO CAPITULO 73	1.918	65.153	26.010	0	3.359	
74.01.03.01	COBRE ELETROL.,BRUT.,REFIN.,EXC.BARRAS P/FIO	55	1.758	264	0	0	
74.01.03.03	BARRAS PARA FIOS DE COBRE	76	4.046	607	0	0	
	TOTAL DA POSICAO 74.01	131	5.804	871	0	0	
74.07.04.00	BARRAS OCAS DE COBRE	10	1.052	736	0	84	
	TOTAL DA POSICAO 74.07	10	1.052	736	0	84	
	TOTAL DO CAPITULO 74	141	6.856	1.607	0	84	
76.04.99.00	OUTS.FOLHAS E TIRAS DELGS.DE ALUM.ATE 0,20MM	0	94	42	0	5	
	TOTAL DA POSICAO 76.04	0	94	42	0	5	
	TOTAL DO CAPITULO 76	0	94	42	0	5	
82.03.99.00	VAZADORES,CORTA-TUBOS,CAVILHAS E SEMELHANTES	0	64	35	0	6	
	TOTAL DA POSICAO 82.03	0	64	35	0	6	
82.05.08.02	MACHOS PARA ROSQUEAR	0	405	223	0	32	
	TOTAL DA POSICAO 82.05	0	405	223	0	32	
	TOTAL DO CAPITULO 82	0	469	258	0	39	
84.07.90.00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	382	214.016	96.307	0	10.701	
	TOTAL DA POSICAO 84.07	382	214.016	96.307	0	10.701	
84.10.01.10	BOMBAS MANUAIS,C/DISPOSITIVO DE MEDICAO	0	145	65	0	7	
84.10.01.99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	0	17	9	0	1	
	TOTAL DA POSICAO 84.10	0	163	75	0	8	
84.11.05.01	COMPRESS.AR N/MONT.CHASS.DESL.ALT.,DE PISTAO	0	173	78	0	9	
84.11.08.01	OUTROS COMPRESSORES DE GAS, DE PARAFUSO	1	1.441	648	0	72	
84.11.08.99	QUALQ.OUT.COMPRESSOR DE GAS (EXCETO DE AR)	2	2.061	928	0	103	
84.11.91.01	EMBOLOS OU PISTOES P/COMPRESS.,MOTOCOMPRESS.	0	28	12	0	1	
84.11.91.03	BLOCOS D/CILIND.,CABEC.,CART.,CARCAC.P/COMP.	1	3.443	1.549	0	172	
84.11.91.99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP.	0	88	40	0	4	
	TOTAL DA POSICAO 84.11	4	7.233	3.255	0	362	
84.17.10.01	INTERCAMBIADOR DE CALOR,TUBULAR,ATE 500 KG	1	572	258	0	46	
84.17.10.02	INTERCAMB.DE CALOR,TUBULARES,ACIMA 500 KG	5	3.061	1.377	0	245	
84.17.91.00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	4	15.277	6.875	0	1.222	
	TOTAL DA POSICAO 84.17	10	18.911	8.510	0	1.513	
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	2	6.292	2.831	0	503	
84.18.17.02	OUTS.APAR.P.FILTR.LIQ.OU GASES,MAIS 5000 KG	42	108.388	48.775	0	8.671	
	TOTAL DA POSICAO 84.18	44	114.680	51.606	0	9.174	
84.19.05.99	QUALQ.OUTRA MAQUINA P/EMPACOTAR MERCADORIA	0	55	25	0	4	
	TOTAL DA POSICAO 84.19	0	55	25	0	4	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (Cr$ 1.000)	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI (Cr$ 1.000)	
	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
[illegible]							
[illegible] 00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	0	12	7	0	1	0
	TOTAL DA POSICAO 84.22	0	12	7	0	1	0
[illegible] 99	QUALQUER OUTRA FURADEIRA,PESANDO ATE 1000 KG	0	261	118	0	13	0
[illegible] 99	QUALQUER OUTRA FURADEIRA,PES.ACIMA,DE 1000KG	4	10.426	4 691	0	521	0
	TOTAL DA POSICAO 84.45	4	10.687	4.809	0	534	0
[illegible] 01	PECAS FURADEIRA RADIAL (POS.84.45)ATE 2000KG	0	278	124	0	14	0
[illegible] 99	PECAS,ACESS.FURAD.RAD.,POS.84.45,SUP.2000KG	0	329	146	0	16	0
	TOTAL DA POSICAO 84.48	0	601	270	0	30	0
[illegible] 99	QUALQ.OUTRA PARTE,PECA P/MAQ.A GAS P/SOLDAR	0	347	156	0	17	0
	TOTAL DA POSICAO 84.50	0	347	156	0	17	0
[illegible] 01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	0	8	4	0	1	0
[illegible] 99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO	0	1	0	0	0	0
[illegible] 02	VALV.D/SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA	0	2	1	0	0	0
	TOTAL DA POSICAO 84.61	0	12	6	0	1	0
[illegible] 00	ROLAMENTOS DE ESFERAS	0	5	2	0	1	0
[illegible] 00	ROLAMENTOS DE ROLOS CONICOS	0	1	0	0	0	0
[illegible] 00	ROLAMENTOS DE AGULHAS	0	4	2	0	0	0
[illegible] 06	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS,PRES.	0	2	1	0	0	0
	TOTAL DA POSICAO 84.62	0	12	6	0	1	0
[illegible] 01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	103	68.814	37.848	0	8.258	0
	TOTAL DA POSICAO 84.63	103	68.814	37.848	0	8.258	0
	TOTAL DO CAPITULO 84	847	435.841	202.879	0	30.600	0
[illegible] 02	GRUPO GERAD.P/EXCIT.GERADORES,ACIMA 3000KG	19	56.563	25.453	0	3.828	0
[illegible] 01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	11	3.339	2.337	0	187	0
[illegible] 00	TRANSFORMADORES DENOMINADOS "DE MEDIDA"	2	2.864	1.630	0	148	0
[illegible] 01	TRANSF E BOB DE INDUC P BAIXA FREQ ATE 10KG	0	1	1	0	0	0
[illegible] 02	TRANSF BOB IND .BX FREQ MAIS UTIL A 10000KG	97	82.168	41.906	0	4.199	0
[illegible] 00	CONVERSOR EST DIF DOS CLASS SUBP ANTERIORES	0	241	121	0	22	0
[illegible] 00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	13	7.943	4.288	0	497	0
[illegible] 00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	1.021	129.506	71.228	0	8.475	0
	TOTAL DA POSICAO 85.01	1.183	282.764	180.270	0	14.130	0
[illegible] 00	OUTRAS PILHAS ELETRICAS	0	11	8	0	1	0
	TOTAL DA POSICAO 85.03	0	11	8	0	1	0
[illegible] 00	OUTROS ACUMULADORES ELETRICOS	0	74	40	0	7	0
	TOTAL DA POSICAO 85.04	0	74	40	0	7	0
[illegible] 03	PECAS DE AMPLIFICADORES ELET.DE BAIXA FREQ.	0	84	84	0	9	0
	TOTAL DA POSICAO 85.14	0	84	84	0	9	0
[illegible] 00	CONDENSADORES ELETRICOS FIXOS,DE CERAMICA	0	729	510	0	73	0
[illegible] 00	CONDENSADORES ELETRICOS FIXOS,DE MICA	0	1	1	0	0	0
[illegible] 01	CONC.ELET FIXOS,ELETROLITICOS,DE ALUMINIO	0	0	0	0	0	0
	TOTAL DA POSICAO 85.18	0	731	512	0	73	0
[illegible] 01	CHAVE DE FACA	2	34.317	24.022	0	2.432	0
[illegible] 03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON.	0	26	22	0	3	0
[illegible] 04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	0	78	63	0	8	0
[illegible] 99	QUALQ OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	0	30	21	0	3	0
[illegible] 99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	1	3.126	1.407	0	313	0
[illegible] 02	FUSIVEL	0	1	1	0	0	0
[illegible] 04	DISJUNT.,RUTURA EM OLEO,TENSAO 1KV A 72,5KV	2	14.252	9.978	0	1.426	0
[illegible] 09	OUTROS DISJUNTORES	0	76	53	0	8	0
[illegible] 99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	1	758	530	0	76	0
[illegible] 05	ACESSORIO ELETRICO PARA CONDUTOR E ISOLADOR	81	159.168	87.543	0	15.917	0
[illegible] 99	QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO	9	24.306	20.661	0	2.431	0
[illegible] 01	TERMISTORES	0	1	1	0	0	0
[illegible] 02	POTENCIOMETRO DE FIO	0	42	13	0	4	0
[illegible] 05	RESISTOR FIXO DE FIO	0	47	28	0	5	0
[illegible] 99	QUALQ OUT RESIST.FIXA OU AJUST.,EXC.AQUECIM.	0	139	77	0	14	0
[illegible] 01	PAINEL OU ARMARIO DE COMANDO NUMERICO	21	59.883	41.918	0	5.988	0
[illegible] 99	QUALQ.OUT MESA,CABINE,QUADRO D/COMANDO E SEM	17	45.633	32.843	0	4.692	0
[illegible] 02	PINC,CONTATC,ETC.P/APAR.DE INTERR.SECCIONAM.	0	82	29	0	5	0
[illegible] 99	QUALQ OUT PARTE D/APARELHO INTERR.SECCIONAM.	0	1.406	773	0	141	0
	TOTAL DA POSICAO 85.19	138	344.343	219.770	0	34.654	0
[illegible] 00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	0	38	27	0	4	0
	TOTAL DA POSICAO 85.20	0	38	27	0	4	0
[illegible] 00	CRISTAIS PIEZOELETRICOS MONTADOS	0	1	0	0	0	0
[illegible] 01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SOM.	0	42	12	0	4	0
[illegible] 02	TRANSISTORES	0	61	18	0	6	0
[illegible] 00	DIODOS EMISSORES DE LUZ	0	8	4	0	1	0
[illegible] 00	MICROESTRUTURAS ELETRONICAS	0	403	222	0	40	0
[illegible] 00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)	0	49	41	0	5	0
	TOTAL DA POSICAO 85.21	0	563	299	0	51	0
[illegible] 99	QUALQ.OUT.AMPLIFICADOR D/MEDIA OU ALTA FREQ.	0	60	27	0	6	0
	TOTAL DA POSICAO 85.22	0	60	27	0	6	0
[illegible] 00	CABO COND.,ISOL.ELETRICA,S/ARMAD.METALICA	26	2.783	1.810	0	276	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 19						
85.23.04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	0	89	63	0	9	
85.23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	93	77.675	54.372	0	7.767	
	TOTAL DA POSICAO 85.23	119	80.527	55.954	0	8.053	
85.24.99.00	OUTS.PECAS CARVAO OU GRAFITA P/USO ELETRICO	0	679	204	0	68	
	TOTAL DA POSICAO 85.24	0	679	204	0	68	
85.25.01.99	QUALQUER OUTRO ISOLADOR DE SUSPENSAO	0	57	40	0	6	
85.25.02.00	BUCHAS P/TRANSFORMADORES,DISJUNTORES E SEM.	3	4.891	3.423	0	489	
	TOTAL DA POSICAO 85.25	4	4.948	3.463	0	495	
85.26.99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	1	3.253	2.277	0	325	
	TOTAL DA POSICAO 85.26	1	3.253	2.277	0	325	
	TOTAL DO CAPITULO 85	1.425	718.056	433.014	0	57.664	
90.02.06.00	PRISMAS MONTADOS	0	90	41	0	14	
	TOTAL DA POSICAO 90.02	0	90	41	0	14	
90.14.24.00	MOLINETES,TUBOS DE "PITOT" E SEMELHANTES	0	27	8	0	4	
	TOTAL DA POSICAO 90.14	0	27	8	0	4	
90.16.02.00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	0	318	95	0	48	
90.16.99.00	OUTS.INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	0	65	29	0	10	
	TOTAL DA POSICAO 90.16	0	383	125	0	57	
90.20.90.03	GRADE ANTIDIFUSORA	0	103	31	0	4	
	TOTAL DA POSICAO 90.20	0	103	31	0	4	
90.22.04.99	QUALQ.OUTRA MAQ.P/ENSAIO DE OUTROS MATERIAIS	0	56	17	0	8	
	TOTAL DA POSICAO 90.22	0	56	17	0	8	
90.23.05.04	TERMOM.P/INDUST.C/GRAD.DE 1 GRAU C OU MAIS	0	40	12	0	6	
90.23.07.99	QUALQUER OUTRO HIGROMETRO	0	217	65	0	33	
	TOTAL DA POSICAO 90.23	0	257	77	0	39	
90.24.01.01	INDICADOR DE NIVEL,NAO REGISTRADOR	0	202	61	0	30	
90.24.03.01	MANOMETRO PESANDO ATE 3 KG	0	1.549	465	0	124	
90.24.05.99	QUALQ.OUT.REDUT.D/PRESSAO E REGUL.TIRAGEM	0	680	204	0	102	
90.24.99.00	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	1	9.438	2.831	0	1.416	
	TOTAL DA POSICAO 90.24	1	11.868	3.560	0	1.672	
90.26.03.00	CONT.OU MEDID.DE ELETR.DE FUNCOES MULTIPLAS	0	142	78	0	21	
	TOTAL DA POSICAO 90.26	0	142	78	0	21	
90.27.03.99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	0	367	202	0	55	
	TOTAL DA POSICAO 90.27	0	367	202	0	55	
90.28.14.01	AMPERIMETRO OU GALVANOMETRO	0	6.703	3.012	0	1.005	
90.28.14.02	VOLTIMETRO	0	565	254	0	85	
90.28.14.05	OSCILOSCOPIO	0	567	170	0	85	
90.28.14.08	FREQUENCIMETRO	0	314	142	0	47	
90.28.14.99	QUALQ.OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	0	367	165	0	55	
90.28.15.99	QUALQ.OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP.	0	180	54	0	27	
90.28.18.01	REGULADOR AUTOMATICO ELETRONICO DE VOLTAGEM	0	316	142	0	47	
90.28.99.00	OUTS.APAR.ELETR.E ELETRON.,DE MED.,VERIF.ETC	0	969	183	0	145	
	TOTAL DA POSICAO 90.28	0	9.982	4.122	0	1.497	
90.29.05.07	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO UNICA	0	6	3	0	1	
90.29.05.08	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO MULT.	0	15	5	0	2	
90.29.05.99	QUALQ.OUT.PECA DE INSTR.APARELHO POS.90.28	0	180	81	0	27	
	TOTAL DA POSICAO 90.29	0	201	88	0	30	
	TOTAL DO CAPITULO 90	2	23.477	8.349	0	3.402	
92.13.03.00	FONOCAPTOR	0	80	68	0	19	
	TOTAL DA POSICAO 92.13	0	80	68	0	19	
	TOTAL DO CAPITULO 92	0	80	68	0	19	
96.01.02.01	ESCOVAS PARA MAQUINAS	0	3	2	0	0	
	TOTAL DA POSICAO 96.01	0	3	2	0	0	
	TOTAL DO CAPITULO 96	0	3	2	0	0	
	TOTAL DO REGIME DE TRIBUTACAO	4.097	1.283.206	697.247	0	96.855	

NOMENCLATURA BRASILEIRA DE MERCADORIAS	PESO LIQUIDO TRIBUTAVEL (TON)	IMPOSTO DE IMPORTACAO (CR$ 1.000)	
30 DENOMINACAO ABREVIADA		CALCULADO	PAGO

REGIME 20 - EMPRESAS DE TRANSPORTES AEREOS -ISENCAO DO IMPOSTO DE IMPORTACAO AMPARADA PELA LEI 1.815/53 E/OL DECRETO 91030/85 ART

12.03 00 SEMENTES DE ARVORES FLORESTAIS P/SEMEADURAS					
TOTAL DA POSICAO 12.03					
TOTAL DO CAPITULO 12					
15.15 99 QUALQUER OUTRA CERA DE ABELHA					
TOTAL DA POSICAO 15.15					
TOTAL DO CAPITULO 15					
27.10 99 QUALQUER OUTRA GRAXA LUBRIFICANTE					
TOTAL DA POSICAO 27.10					
TOTAL DO CAPITULO 27					
28.04 05 NITROGENIO					
TOTAL DA POSICAO 28.04					
28.13 02 DIOXIDO DE CARBONO (ANIDRIDO CARBONICO)					
28.13 99 QUALQUER OUTRO COMPOSTO DE SILICIO					
TOTAL DA POSICAO 28.13					
28.17 99 SODA CAUSTICA EM OUTRAS FORMAS					
TOTAL DA POSICAO 28.17					
28.20 00 OXIDO DE ALUMINIO					
TOTAL DA POSICAO 28.20					
28.23 99 QUALQUER OUTRO OXIDO DE FERRO					
TOTAL DA POSICAO 28.23					
28.35 99 QUALQUER OUTRO SULFETO DE MOLIBDENIO					
TOTAL DA POSICAO 28.35					
28.38 00 SULFATO DE NIQUEL					
TOTAL DA POSICAO 28.38					
28.56 00 CARBONETO DE TUNGSTENIO(CARBUR.DE VOLFRAMIO)					
TOTAL DA POSICAO 28.56					
28.58 00 AR COMPRIMIDO					
28.58 99 OUTROS COMPOSTOS INORGANICOS					
TOTAL DA POSICAO 28.58					
TOTAL DO CAPITULO 28					
29.08 99 QUALQUER OUTRO ETER DO ETILENO GLICOL					
TOTAL DA POSICAO 29.08					
29.45 99.00 OUTROS COMPOSTOS ORGANICOS					
TOTAL DA POSICAO 29.45					
TOTAL DO CAPITULO 29					
32.09 05 VERNIZES A BASE DE RESINAS: SILICONES,ETC.					
32.09 99 QUALQUER OUTRO VERNIZ					
32.09 05 TINTA P/PRES.DE METAL A B.DE ALUM.PO,ZARCAO					
32.09 07 TINTA ESMALTE A BASE DE VERNIZ					
32.09 09 TINTA A BASE DE LUMINOFORO (TINTA LUMINOSA)					
32.09 99 QUALQUER OUTRA TINTA PREPARADA					
32.11 02 FORMAS P/MARC.A FERRO C/SUP.DE CEL.OU PLAST.					
32.11 99 OUTROS VERNIZES,TINTAS DE AGUA,ETC.					
TOTAL DA POSICAO 32.09					
32.11 00.00 SECANTES PREPARADOS					
TOTAL DA POSICAO 32.11					
32.12 01 99 QUALQUER OUTRA MASTIQUE					
32.12 03.99 QUALC.OUT.INDUTO N/REFRAT.UTILIZ.ALVENARIA					
TOTAL DA POSICAO 32.12					
32.13 99.00 OUTRAS TINTAS					
TOTAL DA POSICAO 32.13					
TOTAL DO CAPITULO 32					
34.02 06.00 OUTS.PREP.TENSO-ATIVAS E PREP.P/LIMPEZA					
TOTAL DA POSICAO 34.02					
34.03 01.00 PREPAR.LUBRIF.C/BASE DE PROD.ORG.SINTETICOS	243	45 529	27 31[illegible]	0	6 829
34.03 02.00 PREPARACOES LUBRIF.C/BASE DE SABAO DE LITIO	0	4	2	0	0
34.03 04 00 PREP.LUBRIF. COM BASE DE OLEOS VEGETAIS	0	2	1	0	0
34.03 99.00 OUTS.PREP.UTILIZ.NO TRAT.A OLEO.DE COURO,ETC	1	732	439	0	110
TOTAL DA POSICAO 34.03	245	46.267	27 760	0	6.940

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 20						
34.04.01.99	QUALQUER OUTRA CERA ARTIFICIAL	0	58	50	0	9	
34.04.02.00	CERAS PREPARADAS	0	13	11	0	2	
	TOTAL DA POSICAO 34.04	0	72	61	0	11	
34.05.04.99	QUALQ.OUT.PASTA E PO P/ AREAR E PREP. SEM.	0	41	37	0	6	
	TOTAL DA POSICAO 34.05	0	41	37	0	6	
34.07.99.00	OUTS.PASTAS P/MODELAR,INCL.P/DIV.DE CRIANCAS	0	15	14	0	2	
	TOTAL DA POSICAO 34.07	0	15	14	0	2	
	TOTAL DO CAPITULO 34	245	46.407	27.878	0	6.961	
35.06.01.99	QUALQUER OUTRA COLA PREPARADA MINERAL	0	74	63	0	0	
35.06.02.01	COLA PREPARADA VEGETAL A BASE DE BORRACHA	0	116	99	0	0	
35.06.03.99	QUALQ.OUTRA COLA SINT.AMIN.OU FENOL.,PREP.	0	101	86	0	0	
35.06.04.01	COLA DE BORR.OU SOL.D/BORR.P/VENDA A VAREJO	0	162	138	0	0	
35.06.04.02	COLA DE CASEINA PARA VENDA A VAREJO	0	26	22	0	0	
35.06.04.99	QUALQUER OUTRA COLA PARA VENDA A VAREJO	0	226	192	0	0	
35.06.99.00	OUTRAS COLAS PREP.N/COMPREEND.EM OUTRAS POS.	4	3.297	2.803	0	0	
	TOTAL DA POSICAO 35.06	5	4.003	3.402	0	0	
	TOTAL DO CAPITULO 35	5	4.003	3.402	0	0	
36.04.02.00	ESPOLETAS E CAPS.FULM.,ESCORVAS,DETONADORES	0	8	6	0	1	
	TOTAL DA POSICAO 36.04	0	8	6	0	1	
36.08.02.99	QUALQUER OUTRO ARTIGO DE MATERIAL INFLAMAVEL	0	6	5	0	1	
	TOTAL DA POSICAO 36.08	0	6	5	0	1	
	TOTAL DO CAPITULO 36	0	14	12	0	3	
37.01.01.99	QUALQ.OUT.CHAPA FOT.SENSIB.2 FACES P/RADIOG.	0	593	53	0	0	
37.01.03.99	QUALQ.OUT.CHAP.SENSIB.1 FACE P/IMAG MONOCROM	0	248	95	0	45	
	TOTAL DA POSICAO 37.01	1	841	148	0	45	
37.02.03.06	PELIC.FOTOGRAFICAS PARA IMAGEM MONOCROMATICA	0	903	181	0	163	
37.02.03.99	QUALQ.OUTRA PELICULA P/IMAGEM MONOCROMATICA	3	5.320	1.596	0	958	
	TOTAL DA POSICAO 37.02	3	6.223	1.777	0	1.120	
37.03.01.00	PAPEIS SENS.IMPRES.OU N/,P/IMAG.MONOCR.N/REV	1	980	441	0	176	
37.03.02.00	PAPEIS SENS.IMPRES.OU N/,P/IMAG.POLICR.N/REV	0	27	12	0	5	
	TOTAL DA POSICAO 37.03	1	1.006	453	0	181	
37.05.01.01	DIAPOSITIVOS ("SLIDES")PARA FINS DIDATICOS	0	9	4	0	0	
	TOTAL DA POSICAO 37.05	0	9	4	0	0	
37.07.01.02	FILMES EDUCATIVOS OU CIENTIFICOS	0	26	0	0	0	
	TOTAL DA POSICAO 37.07	0	26	0	0	0	
	TOTAL DO CAPITULO 37	5	8.104	2.382	0	1.346	
38.11.03.01	FUNGICIDAS	0	10	5	0	0	
38.11.03.99	OUTRAS PREPAR.ANTICRIPTOGAMICAS E SEMELHS.	0	16	8	0	0	
	TOTAL DA POSICAO 38.11	0	26	13	0	0	
38.13.02.99	QUALQ.OUT.FLUXO E COMP.AUX.P/SOLDAGEM METAIS	0	28	13	0	0	
38.13.03.00	PASTAS E POS PARA SOLDAR	3	7.453	3.354	0	0	
	TOTAL DA POSICAO 38.13	3	7.481	3.366	0	0	
38.14.01.99	QUALQ.OUT.MISTURA ANTIDETONANTE P/GASOLINA	0	33	10	0	3	
38.14.02.01	ADIT.MELHORAD.IND.VISC.OLEOS LUBRIF.DE MOTOR	0	11	5	0	1	
38.14.02.99	QUALQ.OUT.ADIT.MELHORADOR INDICE VISCOSIDADE	1	262	79	0	21	
38.14.04.01	ADIT.ANTIDESG.,ETC.P/OLEOS LUBRIF.DE MOTORES	0	20	9	0	2	
38.14.04.99	QUALQ.OUT.ADIT.ANTIDESG.ETC.,BASE SAIS ZINCO	2	1.494	448	0	119	
38.14.06.00	OUTROS ADITIVOS PARA OLEOS OU GRAXAS LUBRIF.	0	33	10	0	3	
38.14.99.00	OUTRAS PREPAR.ANTIDETONANTES,ANTIOX.,ETC.	4	1.805	542	0	144	
	TOTAL DA POSICAO 38.14	6	3.658	1.102	0	293	
38.17.01.00	MISTURAS E CARGAS P/ APARELHOS EXTINTORES	0	192	58	0	15	
	TOTAL DA POSICAO 38.17	0	192	58	0	15	
38.18.00.00	SOLV. E DILUENTES P/VERNIZES OU PRODS. SEM.	0	104	73	0	10	
	TOTAL DA POSICAO 38.18	0	104	73	0	10	
38.19.14.00	PREPARACAO ENDURECEDORA P/COLA,RESINA E SEM.	0	119	77	0	12	
38.19.15.99	QUALQUER OUTRA PREPARACAO CATALIZADORA	0	93	42	0	9	
38.19.17.99	QUALQ.OUT.PREP.ANTIOXID.,DESINCRUST.ANTI-COR	8	2.538	1.142	0	254	
38.19.20.00	PREPARACAO PARA ISOLAMENTO TERMICO	0	44	20	0	4	
38.19.33.99	QUALQUER OUTRO REATIVO COMP.P/DIAGNOSTICO	0	4	1	0	0	
38.19.36.01	LIQUIDOS PARA FREIO HIDRAULICO	33	13.507	9.455	0	1.351	
38.19.47.99	QUALQ.OUT.PREP.P/DETEC.TRINCAS EM ENS.N/DEST	1	593	178	0	59	
38.19.99.00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.	25	8.336	2.501	0	834	
	TOTAL DA POSICAO 38.19	68	25.233	13.416	0	2.523	
	TOTAL DO CAPITULO 38	78	36.694	18.027	0	2.842	
39.01.01.99	QUALQ.OUT.RESINA FENOLICA,LIQUIDA OU PASTOSA	0	28	15	0	3	
39.01.03.99	QUALQUER OUTRO POLIESTER, LIQUIDO OU PASTOSO	0	215	118	0	22	
39.01.07.01	RESINAS EPOXIDAS LIQUIDAS	0	27	14	0	3	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (T)	VALOR TRIBUTAVEL (US$ 1 000)	[illegible] CALCULADO	[illegible]	[illegible] CALCULADO	TAXA
CODIGO	DENOMINACAO ABREVIADA						
	REGIME [illegible]						
07 99	QUALQUER OUTRA RESINA EPOXIDA [illegible]	0	252	113	[illegible]	[illegible]	[illegible]
08 01	RESINAS DE SILICONE, LIQUIDAS [illegible]	0	650	197	[illegible]	[illegible]	[illegible]
08 02	OLEOS DE SILICONE LIQUIDOS [illegible]	0	55	18	[illegible]	[illegible]	[illegible]
08 99	QUALQUER OUTRO SILICONE LIQUIDO [illegible]	[illegible]	1 127	24	[illegible]	[illegible]	[illegible]
11 99	QUALQ OUT RESINA FENOLICA EM [illegible]	0	52	20	[illegible]	[illegible]	[illegible]
17 00	RESINAS EPOXIDAS EM PO, GRANUL. [illegible]	0	86	68	[illegible]	[illegible]	[illegible]
19 99	QUALQ OUT POLICARBONATO EM [illegible]	0	7	2	[illegible]	[illegible]	[illegible]
26 99	QUALQ.OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF.	[illegible]	813	82	[illegible]	[illegible]	[illegible]
27 99	QUALQ.OUT.CHAPA,FOLHA,ETC.,ESTRATIFICADA	[illegible]	280	238	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 39.01	4	3 411	1 652	[illegible]	[illegible]	[illegible]
02 01	POLITETRAFLUORETILENO(PTFE),LIQUIDO OU PAST	1	487	252	[illegible]	[illegible]	[illegible]
32 99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS	0	434	301	[illegible]	[illegible]	[illegible]
33 02	PERFILADOS DE PRODUTOS DESTA POSICAO	0	31	28	[illegible]	[illegible]	[illegible]
34 07	PLAST.VINILICO LAM.C/ADESIVO P/FIXACAO PAPEL	0	638	25[illegible]	[illegible]	[illegible]	[illegible]
34 99	QUALQ OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA	2	12 753	10 88[illegible]	[illegible]	[illegible]	[illegible]
35 99	QUALQ OUTRA CHAPA,FOLHA,ETC., ESTRATIFICADA	[illegible]	172	148	[illegible]	[illegible]	[illegible]
99 00	OUTROS PRODUTOS DE POLIMER.E COPOLIMERIZACAO	0	35	30	0	[illegible]	[illegible]
	TOTAL DA POSICAO 39.02	[illegible]	14 717	11 91[illegible]	0	[illegible]	[illegible]
03 04	QUALQ.OUTR.MAT.PLAST.DERIV.DA BORRACHA NAT	0	293	178	0	[illegible]	[illegible]
03 99	QUALQ.OUTR.DERIV.QUIMICO DA BORRACHA NATURAL	0	11	8	0	[illegible]	[illegible]
	TOTAL DA POSICAO 39.05	0	304	183	0	[illegible]	[illegible]
01 01	ARRUELAS DE MATERIA PLASTICA	0	18	17	[illegible]	[illegible]	[illegible]
01 02	PARAFUSOS E PORCAS DE MATERIA PLASTICA	0	2	2	[illegible]	[illegible]	[illegible]
01 03	CORREIAS DE TRANSMISSAO DE MATERIA PLASTICA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST	0	1 089	1 14[illegible]	[illegible]	[illegible]	[illegible]
02 01	CAPA E PROTETOR PLAST.P/MOVEL,PIANO,VEIC.ETC	0	12	12	[illegible]	[illegible]	[illegible]
02 02	CAPA E PROTETOR PLAST.P/ASSENTOS DE VEICULOS	0	987	1 01[illegible]	[illegible]	[illegible]	[illegible]
02 05	CAPAS,PROTETORES PLAST.P/RESG. DE MERCAD	0	71	78	[illegible]	[illegible]	[illegible]
02 99	QUALQUER OUTRA CAPA E PROTETOR PLASTICO	0	28	25	[illegible]	[illegible]	[illegible]
03 05	ROLHAS,TAMPAS E SEMELHANTES DE MAT. PLASTICA	0	2	2	[illegible]	[illegible]	[illegible]
10 00	COLETE SALVA-VIDA E SEM.DE MATERIA PLASTICA	0	205	73	[illegible]	[illegible]	[illegible]
11 02	TUBOS DE MATERIA PLASTICA	0	105	110	[illegible]	[illegible]	[illegible]
11 99	QUALQ OUT.CALHA,TUBO S/ACESS.DE MAT.PLAST.	0	0	0	[illegible]	[illegible]	[illegible]
15 00	FITAS ADESIVAS COM SUPORTE DE MATERIA PLAST.	1	2 186	2 264	[illegible]	[illegible]	[illegible]
20 01	CORTINAS DE MATERIA PLASTICA	0	18	17	0	[illegible]	[illegible]
99 00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	0	438	458	0	[illegible]	[illegible]
	TOTAL DA POSICAO 39.07 . . .	[illegible]	5 114	5 227	0	[illegible]	[illegible]
	TOTAL DO CAPITULO 39	[illegible]	23 546	18 976	0	[illegible]	[illegible]
01.99	QUALQ.OUTR.EMULSAO,SOLUC.E DISPERS.DE BORR.	0	433	368	0	[illegible]	[illegible]
	TOTAL DA POSICAO 40.06	0	433	368	0	[illegible]	[illegible]
02 00	TIRA,PLACA,REMENDO,ETC.,DE BORRACHA VULCAN	0	10	8	0	[illegible]	[illegible]
99 00	OUTS CHAPAS DE BORRACHA VULCAN. N/ENDURECIDA	0	108	92	0	[illegible]	[illegible]
	TOTAL DA POSICAO 40.08	0	118	100	0	[illegible]	[illegible]
01 00	MANG D/BORR.VULC.C/MAIS D/2500 LB.POLEG.QUAD	2	8 813	3 968	0	[illegible]	[illegible]
02 00	TUBOS:MANG D/BORR.VULC.ENDUR.,P/VEIC.AUTOM	0	238	250	0	[illegible]	[illegible]
99 00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	1	6 635	6 967	0	[illegible]	[illegible]
	TOTAL DA POSICAO 40.09	3	15 686	11 182	0	[illegible]	[illegible]
01 99	QUALQUER OUTRA CORREIA TRANSPORTADORA	0	30	25	0	[illegible]	[illegible]
02 00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	0	843	717	0	[illegible]	[illegible]
	TOTAL DA POSICAO 40.10	0	[illegible]	[illegible]	0	[illegible]	[illegible]
01 05	PNEUMATICOS PARA AVIOES	79	35 922	30 534	0	[illegible]	[illegible]
02 00	CAMARAS-DE-AR DE BORR.P/ QUALQ.TIPO DE RODA	0	86	73	0	[illegible]	[illegible]
03 00	PROTETORES DE BORR.VULC.,NAO ENDURECIDA	0	[illegible]	[illegible]	0	[illegible]	[illegible]
99 00	OUTS AROS,"FLAPS",D/BORR.VULC.PARA RODAS	3	935	795	0	[illegible]	[illegible]
	TOTAL DA POSICAO 40.11	81	36 945	31 403	0	[illegible]	[illegible]
03 00	CAPACHO OU TAPETE DE BORRACHA VULCANIZADA	0	[illegible]	[illegible]	0	[illegible]	[illegible]
04 00	ANEIS,ARRUELAS,GAXETAS E SEM. D/BORR. VULC	7	118 208	124 119	0	[illegible]	[illegible]
06 00	COLETE SALVA-VIDA E SEM DE BORRACHA VULCAN.	9	16 953	5 086	0	[illegible]	[illegible]
07 00	RESERVATORIOS FLEX.DE BORRACHA VULC N/ENDUR	0	66	[illegible]	[illegible]	[illegible]	[illegible]
09 00	DIAFRAGMAS DE BORRACHA VULCANIZADA	0	7 981	8 359	0	[illegible]	[illegible]
12 99	QUALQ OUT CHAPA,FOLHA,TRAB.,D/BORR VULCANIZ	0	146	153	0	[illegible]	[illegible]
99 00	OUTR.MANUFAT.DE BORRACHA VULC N/ENDURECIDA	0	4 158	4 366	0	[illegible]	[illegible]
	TOTAL DA POSICAO 40.14 .	17	147 510	142 170	0	[illegible]	[illegible]
	TOTAL DO CAPITULO 40	102	201 565	185 967	0	[illegible]	[illegible]
01.99	QUALQ OUTRO ART.DE VIAGEM,EXC.COURO E PLAST	0	19	20	0	[illegible]	[illegible]
	TOTAL DA POSICAO 42.02	0	19	20	0	[illegible]	[illegible]
02.00	CORREIAS DE TRANSMISSAO, DE COURO	0	6	4	0	[illegible]	[illegible]
	TOTAL DA POSICAO 42.04 . . .	0	6	4	0	[illegible]	[illegible]
	TOTAL DO CAPITULO 42 . . .	0	25	24	0	[illegible]	[illegible]
02.00	GAXETAS E JUNTAS DE CORTICA AGLOMERADA	0	29	20	0	[illegible]	[illegible]
	TOTAL DA POSICAO 45.04	0	29	20	0	[illegible]	[illegible]
	TOTAL DO CAPITULO 45	0	29	20	0	[illegible]	[illegible]
07.00	PAPEL,CARTAO,IMPREG.RESINA,ARTIF OU SINTET	[illegible]	57	40	0	[illegible]	[illegible]
	TOTAL DA POSICAO 48.07	0	[illegible]	[illegible]	0	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 20						
48.15.08.00	TIRA GOMADA DE PAPEL	0	97	83	0	12	
48.15.99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	0	14	12	0	2	
	TOTAL DA POSICAO 48.15	0	111	95	0	14	
48.16.01.99	QUALQ.OUTRA EMBALAGEM D/PAPEL,CARTOL.,CARTAO	0	2	2	0	0	
	TOTAL DA POSICAO 48.16	0	2	2	0	0	
48.19.00.00	ETIQUETAS D/PAPEL,CART.,CARTAO,MESMO GOMADAS	0	74	63	0	0	
	TOTAL DA POSICAO 48.19	0	74	63	0	0	
48.21.02.00	ARRUELAS, GAXETAS E JUNTAS, DE PAPEL	0	11	9	0	2	
48.21.18.00	CARTUCHO FILTRANTE, DE PASTA DE PAPEL	0	46	39	0	7	
48.21.99.00	OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	0	110	93	0	16	
	TOTAL DA POSICAO 48.21	0	166	141	0	25	
	TOTAL DO CAPITULO 48	0	411	341	0	46	
49.01.01.00	LIVRO TEC,CIENT,DIDAT.C/CAPA PAPEL,COURO,ETC	0	549	0	0	0	
	TOTAL DA POSICAO 49.01	0	549	0	0	0	
49.02.02.00	REVISTAS OU MAGAZINES	0	12	0	0	0	
49.02.99.00	OUTS.JORNAIS E PUBLIC.PERIOD.IMPR,MESM.ILUST	0	81	0	0	0	
	TOTAL DA POSICAO 49.02	0	93	0	0	0	
49.06.01.01	PLANO,PLANTA OU DES.IND., S/VALOR COMERCIAL	0	0	0	0	0	
49.06.01.99	QUALQ.OUT.PLANO,PLANTA OU DESENHO INDUSTRIAL	0	410	103	0	0	
49.06.99.00	OUTS.PLANOS D/ARQ.,ENG.;TEXT.MANUSC.,DATILOG	0	2	0	0	0	
	TOTAL DA POSICAO 49.06	0	413	103	0	0	
49.08.02.00	DECALC.TRANSF.A SECO,P/APLIC.DIDATICA E TEC.	0	16	11	0	0	
49.08.99.00	OUTRAS DECALCOMANIAS DE TODOS OS TIPOS	0	1	1	0	0	
	TOTAL DA POSICAO 49.08	0	17	12	0	0	
49.11.02.01	CATALOGO DE NATUREZA TECNICA,S/VALOR COMERC.	0	848	0	0	0	
49.11.02.99	QUALQ.OUT.CATALOGO,ANUNCIO,ETC,P/FIM PUBLIC.	0	3	2	0	0	
49.11.09.01	NOTA-FISCAL,FATURA,FORMUL.,EM FOLHAS SOLTAS	2	298	313	0	0	
49.11.10.00	BILHETES DE CINEMA, TEATRO, EST. FERRO ETC.	0	1	1	0	0	
49.11.99.00	OUTROS IMPRESSOS OBTIDOS P/QUALQUER PROCESSO	0	9	10	0	0	
	TOTAL DA POSICAO 49.11	3	1.160	326	0	0	
	TOTAL DO CAPITULO 49	3	2.231	441	0	0	
51.01.26.00	OUTROS FIOS FIBR.SINT.,N/TEXT.,N/VAREJO	0	299	165	0	0	
51.01.33.00	OUTROS FIOS DE FIBRAS TEXTEIS ARTIF.,N/VAREJ	0	1	0	0	0	
	TOTAL DA POSICAO 51.01	0	300	165	0	0	
	TOTAL DO CAPITULO 51	0	300	165	0	0	
53.11.01.99	QUALQUER OUTRO TECIDO DE LA	0	198	208	0	0	
	TOTAL DA POSICAO 53.11	0	198	208	0	0	
	TOTAL DO CAPITULO 53	0	198	208	0	0	
56.07.01.99	QUALQ.OUT.TECIDO DE FIBRA SINT.,DESCONTINUA	0	7	8	0	0	
	TOTAL DA POSICAO 56.07	0	7	8	0	0	
	TOTAL DO CAPITULO 56	0	7	8	0	0	
58.05.01.99	QUALQ.OUT.FITA N/ENTINT.,P/MAQ.ESCR.,CALC.	0	3	1	0	0	
58.05.99.02	OUTS.FITAS DE FIBRA TEXT.SINT.OU ARTIFICIAL	0	2	2	0	0	
58.05.99.99	QUALQUER OUTRA FITA EXC.ARTIGOS POS.58.06	0	12	13	0	0	
	TOTAL DA POSICAO 58.05	0	17	16	0	0	
	TOTAL DO CAPITULO 58	0	17	16	0	0	
59.01.02.99	QUAISQ. OUTRAS POEIRAS,FLOCOS,DE MAT.TEXTEIS	0	75	64	0	0	
	TOTAL DA POSICAO 59.01	0	75	64	0	0	
59.02.01.99	QUALQ. OUTRO FELTRO EM PECA OU CORTADO	0	57	48	0	0	
59.02.02.00	ARTIGOS DE FELTRO	0	17	15	0	0	
	TOTAL DA POSICAO 59.02	0	74	63	0	0	
59.04.05.00	CORDEIS,CORDAS E CABOS,DE POLIAMIDA	0	63	54	0	0	
	TOTAL DA POSICAO 59.04	0	63	54	0	0	
59.05.99.00	OUTRAS REDES FABRICADAS C/MAT.DA POS.59.04	7	9.253	7.865	0	0	
	TOTAL DA POSICAO 59.05	7	9.253	7.865	0	0	
59.06.99.00	OUTS.ARTS.FABR.C/FIO,CORDAS,ETC.,EXC.TECIDOS	0	2	1	0	0	
	TOTAL DA POSICAO 59.06	0	2	1	0	0	
59.08.01.00	TECIDO OU FITA ISOLANTE	0	91	50	0	0	
59.08.99.00	OUTS.TEC.IMPREG.DE CELUL.MAT.PLAST.ARTIF.ETC	0	428	363	0	0	
	TOTAL DA POSICAO 59.08	0	519	414	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI	
			LIQUIDO	TRIBUTAVEL				
IGO	DENOMINACAO ABREVIADA		(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 20						
10	99 00 OUTROS TECIDOS C/BORRACHA EXC.DOS D/MALHARIA		0	4	2	0	0	0
	TOTAL DA POSICAO 59.11		0	4	2	0	0	0
10	99.00 OUTROS TECIDOS IMPREGNADOS OU REVESTIDOS		0	12	11	0	0	0
	TOTAL DA POSICAO 59.12		0	12	11	0	0	0
10	01 00 MANGUEIRAS E TUBOS SEM.D/TEXT.REVEST BORR.		0	68	48	0	0	0
10	02 00 MANGUEIRAS E TUBOS SEM.,REFORC.C/ARMAD MET.		0	107	76	0	0	0
10	99 00 OUTS MANGUEIRAS E TUBOS SEM..DE MAT.TEXTEIS		0	2.190	1.633	0	0	0
	TOTAL DA POSICAO 59.15		0	2.364	1.695	0	0	0
10	02 00 CORREIAS DE TRANSMISSAO DE MATERIAS TEXTEIS		0	18	13	0	0	0
	TOTAL DA POSICAO 59.16		0	18	13	0	0	0
10	01 01 FELTRO MANCHAO PATENTE PARA MAQUINA		0	16	8	0	0	0
10	06 00 TECIDO P/COMPRES.OU FILT.DE MAT.ORAXA OU SEM		0	0	0	0	0	0
10	99 00 OUTS TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.		0	483	336	0	0	0
	TOTAL DA POSICAO 59.17		0	499	343	0	0	0
	TOTAL DO CAPITULO 59		8	12.883	10.484	0	0	0
2	99 00 OUTROS SACOS E SACOLAS PARA EMBALAGEM		0	0	0	0	0	0
	TOTAL DA POSICAO 62.03		0	0	0	0	0	0
2	09 00 CINTOS DE SEGURANCA,DE TECIDO,EXC.P/VEICULOS		0	40	52	0	0	0
2	99 00 OUTROS ARTIGOS CONFECCIONADOS DE TECIDOS		0	13	13	0	0	0
	TOTAL DA POSICAO 62.05		0	52	65	0	0	0
	TOTAL DO CAPITULO 62		0	52	65	0	0	0
6	03 99 QUALQUER OUTRO REBOLO		0	4	2	0	0	0
6	99 00 OUTS MOS E ART.SEM.P/MOER,DESFIB.AMOLAR,ETC.		1	516	284	0	0	0
	TOTAL DA POSICAO 68.04		1	520	286	0	0	0
6	01 01 LIXAS PARA METAIS		0	327	229	0	0	0
6	01 99 QUALQUER OUTRA LIXA		0	13	8	0	0	0
6	99 00 OUTS.ABRAS.APLIC.SOBRE TEC.,PAPEL E OUTS.MAT		0	224	156	0	0	0
	TOTAL DA POSICAO 68.06		0	561	394	0	0	0
6	09 00 GAXETAS,ARRUELAS E JUNTAS DE AMIANTO		0	228	148	0	18	0
6	99.00 OUTRAS OBRAS DE AMIANTO TRABALHADO		0	11	7	0	1	0
	TOTAL DA POSICAO 68.13		0	239	155	0	19	0
6	01 99 QUALQUER OUTRA LONA DE FREIC. DE AMIANTO		0	164	111	0	20	0
6	02 00 DISCOS DE FRICAC P/EMBREAGENS DE AMIANTO		0	174	141	0	31	0
6	03 00 PASTILHAS P/FREIO A DISCO,M/MONTADAS,D/AMIAN		8	19.229	13.460	0	1.128	0
6	99 00 OUTS GUARN DE FRICCAO P/FREIO,EMBREAG.,ETC.		0	770	539	0	62	0
	TOTAL DA POSICAO 68.14		8	20.738	14.517	0	1.959	0
6	01 01 ANEIS DE GRAFITA		0	48	30	0	4	0
6	01 99 QUALQ OUT.OBRA DE CARVAO,GRAFITA NAT.,ARTIF.		0	88	59	0	7	0
6	99 00 OUTRAS OBRAS DE PEDRA E DE MATERIAS MINERAIS		0	28	28	0	3	0
	TOTAL DA POSICAO 68.16		0	172	87	0	14	0
	TOTAL DO CAPITULO 68		9	22.232	15.439	0	1.992	0
9	99.00 OUTROS PRODUTOS REFRATARIOS		0	46	31	0	4	0
	TOTAL DA POSICAO 69.03		0	46	31	0	4	0
9	99.00 OUTS APAR.E ARTIG.P/USOS QUIMICOS E TECNICOS		0	141	99	0	11	0
	TOTAL DA POSICAO 69.09		0	141	99	0	11	0
	TOTAL DO CAPITULO 69		0	187	130	0	15	0
0	03.99 QUALQ. OUTRO TUBO DE VIDRO N/TRAB..EXC.OTICO		0	61	19	0	4	0
	TOTAL DA POSICAO 70.03		0	61	19	0	4	0
0	01.00 VIDR SEG.DE CHAPAS SIMPLES,ENDUREC OU TEMP		0	0	0	0	0	0
0	99.00 OUTROS VIDROS DE SEGURANCA,MESMO LAVRADOS		0	185	187	0	13	0
	TOTAL DA POSICAO 70.08		0	185	187	0	13	0
0	00.00 ESPELHOS D/VIDRO,EMOLDUR.OU NAO,INC.RETROVIS		0	18	18	0	2	0
	TOTAL DA POSICAO 70.09		0	18	18	0	2	0
0	01 99 QUALQ.OUT.BULBO P/LAMP..TUBO E VALV.ELETRICA		0	20	20	0	2	0
	TOTAL DA POSICAO 70.11		0	20	20	0	2	0
0	99.00 OUTROS ARTIGOS DE VIDRO NAO TRAB.OTICAMENTE		0	2	1	0	0	0
	TOTAL DA POSICAO 70.14		0	2	1	0	0	0
0	00.00 VIDROS P/RELOGIOS,P/OCULOS S/GRADUACAO E SEM		0	6	5	0	1	0
	TOTAL DA POSICAO 70.15		0	6	5	0	1	0
1	01.00 LA DE VIDRO		0	31	16	0	2	0
1	02 99 QUALQ.OUT.COLCHAO,PAINEL,PROD.SEM.,N/TECIDO		0	338	28	0	27	0
1	03.02 FIOS DE FIBRAS DE VIDRO		1	142	71	0	11	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
	REGIME 20						
70.20.05.00	FITA,CADARCO,ETC.DE LA D/VIDRO E FIB.D/VIDRO	0	420	210	0	34	
70.20.06.01	TECIDOS DE FIBRAS DE VIDRO LISOS	1	515	257	0	41	
70.20.99.00	OUTS.LAS DE VIDRO,FIBRA D/VIDRO E SUAS OBRAS	5	7.114	3.557	0	569	
	TOTAL DA POSICAO 70.20	7	8.561	4.400	0	685	
70.21.99.00	OUTRAS OBRAS DE VIDRO	0	372	316	0	37	
	TOTAL DA POSICAO 70.21	0	372	316	0	37	
	TOTAL DO CAPITULO 70	7	9.220	4.936	0	749	
71.02.04.09	RUBIS TRABALHADOS OU LAPIDADOS	0	29	9	0	0	
	TOTAL DA POSICAO 71.02	0	29	9	0	0	
	TOTAL DO CAPITULO 71	0	29	9	0	0	
73.02.12.00	FERRO-TITANIO E FERRO-SILICIO-TITANIO	0	50	7	0	2	
	TOTAL DA POSICAO 73.02	0	50	7	0	2	
73.05.01.00	PO DE FERRO OU DE ACO	0	26	4	0	1	
	TOTAL DA POSICAO 73.05	0	26	4	0	1	
73.13.02.00	CHAPAS FERRO,ACO,N/REVEST.DE 3MM ATE 4,75MM	0	2	0	0	0	
	TOTAL DA POSICAO 73.13	0	2	0	0	0	
73.14.01.99	QUALQUER OUTRO FIO NU DE FERRO OU ACO	0	73	33	0	4	
73.14.02.99	QUALQUER OUTRO FIO DE FERRO OU ACO REVESTIDO	0	10	4	0	0	
	TOTAL DA POSICAO 73.14	0	83	37	0	4	
73.15.05.02	CHAPAS UNIVERSAIS DE ACO-LIGA INOXIDAVEL	0	31	14	0	2	
73.15.08.01	BARRAS LAM.EXTRUSADAS DE ACO ALTO-CARBONO	0	25	11	0	1	
73.15.08.02	BARRAS LAM.EXTRUSADAS DE ACO-LIGA INOXIDAVEL	1	344	155	0	17	
73.15.08.99	QUALQ.OUT.BARRA LAMIN.,EXTRUS.,DE ACO-LIGA	1	181	82	0	9	
73.15.12.02	TIRAS DE ACO-LIGA INOXIDAVEL	0	8	4	0	0	
73.15.12.99	QUALQUER OUTRA TIRA DE ACO-LIGA	0	67	30	0	3	
73.15.13.02	CHAPA DE ACO-LIGA INOX.N/REV.,C/MAISD/4,75MM	1	435	196	0	22	
73.15.13.99	QUAQ.OUT.CHAPA ACO LIGA N/REV.,MAIS D/4,75MM	0	249	112	0	12	
73.15.14.01	CHAPAS DE ACO ALTO-CARB.N/REV.,DE 3 A 4,75MM	0	96	43	0	5	
73.15.14.02	CHAPAS DE ACO-LIGA INOX.N/REV.,DE 3 A 4,75MM	2	315	142	0	16	
73.15.14.99	QUALQ.OUT.CHAPA ACO-LIGA N/REV.,D/3 A 4,75MM	0	106	48	0	5	
73.15.15.01	CHAPAS DE ACO ALTO-CARB.N/REV.,C/MENOS D/3MM	0	66	30	0	3	
73.15.15.02	CHAPAS DE ACO-LIGA INOX.N/REV.,C/MENOS D/3MM	1	185	83	0	9	
73.15.15.99	QUALQ.OUT.CHAPA D/ACO-LIGA N/REV.,C/MEN.3MM	0	58	26	0	3	
73.15.20.99	QUALQUER OUTRO FIO DE ACO-LIGA INOXIDAVEL	0	41	18	0	2	
73.15.21.00	FIOS DE ACO-LIGA	0	2	1	0	0	
73.15.99.00	OUTS.ACO-LIGAS,NAS FORM.INDIC.POS.73.06 A 14	0	151	68	0	8	
	TOTAL DA POSICAO 73.15	8	2.361	1.062	0	118	
73.18.02.01	TUBOS COM COSTURA,DE FERRO OU ACO COMUM	0	783	353	0	63	
73.18.03.01	TUBOS S/COST.,D/FERRO OU ACO,ATE 229MM DIAM.	0	11	4	0	1	
73.18.03.02	TUBOS SEM COSTURA,GALVANIZADOS,D/FERRO E ACO	0	675	250	0	54	
73.18.03.04	TUBOS SEM COSTURA,DE ACO-LIGA INOXIDAVEL	1	733	147	0	59	
73.18.03.06	TUBOS S/COST.,QUALQ.OUT.ACO-LIGA ATE 229MM	0	27	10	0	2	
73.18.03.99	QUALQ.OUTRO TUBO SEM COSTURA,DE FERRO OU ACO	1	12.298	2.460	0	984	
	TOTAL DA POSICAO 73.18	2	14.527	3.222	0	1.162	
73.20.01.99	QUALQ.OUT.ACESSORIO P/TUBO DE FERRO FUNDIDO	0	651	358	0	52	
73.20.02.00	ACESSORIOS PARA TUBOS, DE FERRO	0	553	304	0	44	
73.20.03.00	ACESSORIOS PARA TUBOS, DE ACO	0	1.506	828	0	120	
	TOTAL DA POSICAO 73.20	0	2.710	1.491	0	217	
73.23.01.99	QUALQ.OUT.TONEL.ETC.P/TRANSP.ACOND.FERRO,ACO	0	125	69	0	5	
	TOTAL DA POSICAO 73.23	0	125	69	0	5	
73.24.01.01	CILINDRO S/ COSTURA, CAPACIDADE SUP. A 40 L	0	87	32	0	9	
73.24.01.99	QUALQ.OUTRO RECIP.,DE FERRO.OU ACO P/GASES	0	233	128	0	23	
	TOTAL DA POSICAO 73.24	0	320	160	0	32	
73.25.00.00	CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.	1	5.425	3.526	0	543	
	TOTAL DA POSICAO 73.25	1	5.425	3.526	0	543	
73.27.01.00	TELAS METAL.E REDES,DE FIOS D/FERRO OU ACO	0	200	130	0	20	
	TOTAL DA POSICAO 73.27	0	200	130	0	20	
73.29.01.99	QUALQ.OUT.CORRENTE D/TRANSM.,D/FERRO OU ACO	0	37	20	0	4	
73.29.99.00	OUTRAS CORRENTES DE FERRO FUNDIDO,FERRO,ACO	0	1	0	0	0	
	TOTAL DA POSICAO 73.29	0	38	21	0	4	
73.31.01.99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	0	1.570	1.099	0	157	
73.31.03.00	PONTAS OU DENTES P/GUARN.D/CARDAS,D/FER./ACO	0	4	3	0	0	
73.31.04.00	PINOS DE FERRO OU ACO	3	41.114	28.780	0	4.111	
73.31.05.00	PINOS PONTIAGUDOS, DE ACO	0	24	17	0	2	
73.31.06.00	TACHAS DE FERRO OU ACO	0	2	1	0	0	
73.31.99.00	OUTS.PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO	0	273	191	0	27	
	TOTAL DA POSICAO 73.31	3	42.988	30.091	0	4.299	
73.32.01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	9	119.982	77.988	0	11.998	
73.32.03.00	GANCHOS DE FERRO OU ACO	0	1.743	1.133	0	174	
73.32.04.00	REBITES DE FERRO OU ACO	1	17.002	11.051	0	1.700	
73.32.05.00	ARRUELAS DE FERRO OU ACO	1	22.630	14.710	0	2.263	

NOMENCLATURA BRASILEIRA DE MERCADORIAS							
SC	DENOMINACAO ABREVIADA	[illegible] (TON)	[illegible] (CZ$ 1.000)	[illegible] CALCULADO	[illegible] PAGO	[illegible] CALCULADO	[illegible] PAGO
	REGIME 20						
73.32 99 00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	2	83.366	54.181	0	8.336	0
	TOTAL DA POSICAO 73.32	14	244.712	159.063	0	24.471	0
73.35 01 00	MOLAS EM ESPIRAL,DE FERRO OU ACO	1	8.806	5.724	0	881	0
73.35 02 00	MOLAS HELICOIDAIS,DE FERRO OU ACO	0	976	634	0	98	0
73.35 99 00	QUALQUER OUTRA MOLA DE FERRO OU ACO	0	1.982	1.278	0	198	0
	TOTAL DA POSICAO 73.35	1	11.765	7.638	0	1.178	0
73.39 01 00	CAIXAS,ESCRINIOS E ESTOJOS,DE FERRO OU ACO	0	855	489	0	88	0
73.39 03 00	BASES,COLUNAS,PORTA-VASOS E SEM.,D/FERR.,ACO	0	117	81	0	0	0
73.39 06 00	GRAMPOS P/CORREIA DE TRANSM.DE FERRO OU ACO	0	3	3	0	0	0
73.39 07 00	RESERV.,CIST.E SEM.,CAP.INF.300L,D/FERR.,ACO	0	163	114	0	18	0
73.39 18 00	ESPERAS DE ACO, NAO CALIBRADAS	0	0	0	0	0	0
73.39 19 00	ABRACADEIRAS DE USO N/ESPECIF.,D/FERRO,ACO	0	1.284	885	0	128	0
73.39 99 00	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	2	15.030	10.521	0	1.503	0
	TOTAL DA POSICAO 73.40	2	17.232	12.092	0	1.711	0
	TOTAL DO CAPITULO 73	31	342.944	218.582	0	33.784	0
74.02 99 00	QUALQUER OUTRO FIO DE COBRE	0	11	6	0	0	0
	TOTAL DA POSICAO 74.03	0	11	6	0	0	0
74.06 00 00	PO E PARTICULAS DE COBRE	0	4.001	1.601	0	0	0
	TOTAL DA POSICAO 74.06	0	4.001	1.601	0	0	0
74.08 00 00	ACESS.P/TUBOS,DE COBRE(UNIOES,JUNTAS,ETC.	0	25	14	0	2	0
	TOTAL DA POSICAO 74.08	0	25	14	0	2	0
74.15 02 02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	0	1	1	0	0	0
74.15 02 99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	0	13	9	0	1	0
	TOTAL DA POSICAO 74.15	0	14	10	0	1	0
	TOTAL DO CAPITULO 74	0	4.051	1.630	0	3	0
75.02 00 00	FIOS DE NIQUEL	0	151	88	0	0	0
	TOTAL DA POSICAO 75.02	0	151	88	0	0	0
75.03 02 00	CHAPAS E TIRAS DE NIQUEL SUP.A 0,15 MM	0	89	14	0	0	0
75.03 99 00	QUALQ.OUTR.CHAPA,PRANCHA,TIRA,ETC.,DE NIQUEL	0	178	28	0	0	0
75.03 01 00	PO,PARTICULAS D/NIQUEL,C/MIN.25% D/ALUMINIO	0	150	52	0	0	0
75.03 99 00	QUALQUER OUTRO PO E PARTICULA DE NIQUEL	1	1.420	213	0	0	0
	TOTAL DA POSICAO 75.03	1	1.738	221	0	0	0
75.04 00 00	TUBOS E BARRAS OCAS DE NIQUEL,M/TRABALHADOS	0	43	19	0	0	0
75.04 00 00	ACESSORIOS PARA TUBOS, DE NIQUEL	0	2	1	0	0	0
	TOTAL DA POSICAO 75.04	0	45	20	0	0	0
75.08 00 00	ANODOS P/NIQUELAGEM,EM BRUTO OU MANUFATURADO	2	500	75	0	0	0
	TOTAL DA POSICAO 75.08	2	500	75	0	0	0
	TOTAL DO CAPITULO 75	3	2.484	484	0	0	0
76.02 01 01	BARRAS E PERFILADOS DE ALUMINIO ANODIZADO	0	47	21	0	2	0
76.02 99 00	QUALQUER OUTRA BARRA E PERFILADO DE ALUMINIO	11	9.657	4.248	0	483	0
	TOTAL DA POSICAO 76.02	11	9.703	4.266	0	485	0
76.03 01 00	CHAPAS E TIRAS DE ALUM.N/CORT.SUP.A 0,20 MM	11	2.384	1.060	0	118	0
76.03 02 00	CHAPAS E TIRAS DE ALUM.CORT.SUP.A 0,20MM	74	44.060	19.827	0	2.202	0
76.03 99 00	OUTS.CHAPAS E TIRAS DE ALUM.ESP.SUP.A 0,20MM	1	601	271	0	30	0
	TOTAL DA POSICAO 76.03	88	47.018	21.157	0	2.351	0
76.04 99.00	OUTS.FOLHAS E TIRAS DELGS.DE ALUM.ATE 0,20MM	0	385	178	0	20	0
	TOTAL DA POSICAO 76.04	0	385	178	0	20	0
76.05 01.00	PO DE ALUMINIO	0	182	82	0	7	0
	TOTAL DA POSICAO 76.05	0	182	82	0	7	0
76.06 01 01	TUBOS DE ALUMIN.N/TRAB.ATE 152MM DIAM.EXTER.	5	3.805	2.103	0	200	0
76.06 01 02	TUBOS D/ALUM N/TRAB.C/MAIS D/152MM DIAM.EXT.	0	11	6	0	1	0
76.06 02 00	TUBOS TRABALHADOS DE ALUMINIO	0	5.188	3.113	0	519	0
76.06 04 00	BARRAS OCAS DE ALUMINIO	0	209	125	0	21	0
	TOTAL DA POSICAO 76.06	5	8.813	5.347	0	891	0
76.07 00.00	ACESSORIOS PARA TUBOS, DE ALUMINIO	0	3.039	1.823	0	304	0
	TOTAL DA POSICAO 76.07	0	3.039	1.823	0	304	0
76.08 99.00	OUTRAS ESTRUTURAS DE ALUMINIO E SUAS PARTES	0	13	9	0	1	0
	TOTAL DA POSICAO 76.08	0	13	9	0	1	0
76.15 01 00	PONTAS,PREGOS,CRAVOS E SEM., DE ALUMINIO	0	92	63	0	9	0
76.15 02 00	PARAFUSOS,PORCAS E SEMELHANTES,DE ALUMINIO	2	8.154	8.408	0	915	0
76.15 07 00	RESERVAT.CIST.E SEM.,C/CAP.ATE 300L,DE ALUM.	0	752	528	0	75	0
76.15 15.00	ABRACADEIRAS DE USO N/ESPECIFICO,DE ALUMINIO	0	1	0	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
		REGIME 20					
76.16.99.00	OUTRAS OBRAS DE ALUMINIO	1	3.377	2.364	0	338	
	TOTAL DA POSICAO 76.16	3	13.376	9.363	0	1.338	
	TOTAL DO CAPITULO 76	106	82.637	42.326	0	5.397	
77.02.01.00	BARRAS E PERFILADOS,DE MAGNESIO	0	53	16	0	2	
77.02.03.00	CHAPAS,FOLHAS,TIRAS,DE MAGNESIO	0	25	8	0	1	
77.02.07.00	PO DE MAGNESIO	0	107	32	0	4	
	TOTAL DA POSICAO 77.02	0	185	56	0	7	
77.04.04.00	BARRAS,PERFILADOS,FIOS,ETC.,DE BERILIO	0	8	2	0	0	
	TOTAL DA POSICAO 77.04	0	8	2	0	0	
	TOTAL DO CAPITULO 77	0	193	57	0	7	
78.04.99.00	FOLHAS E TIRAS DE CHUMBO PESAND.ATE 1700G/M2	1	399	220	0	0	
	TOTAL DA POSICAO 78.04	1	399	220	0	0	
78.06.99.00	OUTRAS OBRAS DE CHUMBO	0	3	2	0	0	
	TOTAL DA POSICAO 78.06	0	3	2	0	0	
	TOTAL DO CAPITULO 78	1	402	222	0	0	
79.04.04.00	ACESSORIOS PARA TUBOS, DE ZINCO	0	0	0	0	0	
	TOTAL DA POSICAO 79.04	0	0	0	0	0	
79.06.02.00	PARAFUSOS,PORCAS,REBITES E SEM.,DE ZINCO	0	0	0	0	0	
79.06.06.00	ANODOS EMPREG.EM GALVANOPLASTIA,DE ZINCO	0	64	45	0	0	
	TOTAL DA POSICAO 79.06	0	64	45	0	0	
	TOTAL DO CAPITULO 79	0	65	45	0	0	
80.05.01.00	TUBOS E BARRAS OCAS,DE ESTANHO,N/TRABALHADOS	0	36	21	0	0	
	TOTAL DA POSICAO 80.05	0	36	21	0	0	
	TOTAL DO CAPITULO 80	0	36	21	0	0	
81.01.03.99	QUALQ.OUT.BARRA,FITA,PLAQUETA,FOLHA,D/TUNGST	0	28	10	0	0	
	TOTAL DA POSICAO 81.01	0	28	10	0	0	
81.02.03.99	QUALQ. OUTRA BARRA,FITA,FOLHA, DE MOLIBDENIO	0	665	100	0	0	
81.02.99.00	OUTRAS OBRAS DE MOLIBDENIO	0	219	66	0	0	
	TOTAL DA POSICAO 81.02	0	884	165	0	0	
81.04.03.02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE MANGANES	0	5	2	0	0	
81.04.04.99	QUALQUER OUTRA OBRA DE CROMO	0	11	6	0	0	
81.04.07.02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE CADMIO	0	53	11	0	0	
81.04.08.04	PO E PARTICULA DE COBALTO	0	179	27	0	0	
81.04.08.99	QUALQUER OUTRA OBRA DE COBALTO	0	76	34	0	0	
81.04.09.03	TIRAS E CHAPAS DE TITANIO	0	101	20	0	0	
	TOTAL DA POSICAO 81.04	0	424	100	0	0	
	TOTAL DO CAPITULO 81	0	1.337	276	0	0	
82.03.01.00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	0	739	406	0	74	
82.03.03.00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	0	756	416	0	76	
82.03.99.00	VAZADORES,CORTA-TUBOS,CAVILHAS E SEMELHANTES	1	7.254	3.990	0	725	
	TOTAL DA POSICAO 82.03	2	8.749	4.812	0	875	
82.04.02.00	CORTA-QUENTES,MALHOS,MARRETAS,MARTELOS,SEM.	0	287	158	0	23	
82.04.10.00	BIGORNAS E SAFRAS	0	2	2	0	0	
82.04.14.00	TORNOS DE BANCADA,GRAMPOS OU SARGENTOS	0	30	16	0	2	
82.04.16.00	CHAVES DE FENDA,MESMO C/DISPOSIT.MECAN.SIMP.	0	21	12	0	2	
82.04.18.00	ALARGADORES COM AJUSTAGEM MICROMETRICAS	0	49	34	0	4	
82.04.99.00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	12	45.138	31.597	0	3.611	
	TOTAL DA POSICAO 82.04	12	45.528	31.819	0	3.642	
82.05.01.00	PUNCOES E MATRIZES(FERRAMENTAS)	0	136	75	0	11	
82.05.05.00	ESCARIADORES	0	79	55	0	6	
82.05.06.00	BROCAS,ESPIRAIS OU HELICOID.C/DIAM.ATE 52MM	0	26	18	0	2	
82.05.07.99	QUALQUER OUTRA BROCA OU ALARGADOR	0	39	22	0	3	
82.05.08.02	MACHOS PARA ROSQUEAR	0	3	2	0	0	
82.05.08.99	QUALQUER OUTRA FERRAMENTA PARA ROSQUEAR	0	125	69	0	10	
82.05.13.02	FRESAS DE TOPO COM DIAMETRO ACIMA DE 52 MM	0	15	8	0	1	
82.05.15.99	QUALQUER OUTRA FRESA	0	33	18	0	3	
82.05.16.00	LIMAS ROTATIVAS	0	69	38	0	6	
82.05.17.00	LIMAS DE OUTROS TIPOS	0	4	2	0	0	
82.05.18.01	FERRAMENTA MONT.C/PONTA DE CARBONETO METAL.	0	3	2	0	0	
82.05.19.00	LAMINAS DE CHAVES DE FENDA	0	4	2	0	0	
82.05.99.00	OUTRAS FERR.INTERMUTAV.P/MAQ.E FERR.MANUAIS	0	2.425	1.334	0	194	
	TOTAL DA POSICAO 82.05	0	2.962	1.645	0	237	
82.06.99.00	OUTRAS FACAS E LAMINAS P/MAQ.E APAR. MEC.	0	36	13	0	3	
	TOTAL DA POSICAO 82.06	0	36	13	0	3	
82.07.01.00	PASTILHAS INTERCAMB.P/FERRAMENTAS,N/MONTADAS	0	90	50	0	7	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU ICM (Cz$ 1.000)	
	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 2?						
99 OC	PASTILHA,VARETA,P/FERRAM.N/MONT.C/CARBON.MET	0	47	26	0	4	0
	TOTAL DA POSICAO 82.07	0	137	76	0	11	0
	TOTAL DO CAPITULO 82	14	57.412	28.364	0	4.764	0
01 OC	FECHADURAS,INCL SIST ALARME C/OU S/ CHAVE	0	28	16	0	4	0
02 OC	PARTES,PECAS P/FECHADURAS FERROLHOS MET COM	0	547	311	0	44	0
99 OC	OUTROS FERROLHOS, CADEADOS, DE METAL COMUM	0	75	52	0	7	0
	TOTAL DA POSICAO 83.01	0	687	411	0	59	0
01 OC	DOBRADICAS E SEM.P/JANELA,ETC.,DE MET. COMUM	0	348	243	0	35	0
03 OC	ALCAS FERROLHOS,MACANETAS E SEM.,D/MET.COMUM	0	328	229	0	33	0
05 OC	FECHOS AUTOMATIC.P/PORTAS E SEM DE MET.COMUM	0	19	14	0	2	0
	TOTAL DA POSICAO 83.02	0	695	486	0	70	0
99 OC	OUTS APARELHOS DE ILUMINACAO,DE METAL COMUM	0	3	2	0	0	0
	TOTAL DA POSICAO 83.07	0	3	2	0	0	0
01 OC	BOCAIS E TAMPAS,D/ALUMINIO,P/GARRAF.E FRASC.	0	40	28	0	4	0
	TOTAL DA POSICAO 83.13	0	40	28	0	4	0
99 OC	OUTS.PLACAS INDIC.E SEM.E LETRAS DE MET.COM.	0	73	51	0	0	0
	TOTAL DA POSICAO 83.14	0	73	51	0	0	0
01 99	QUALQUER OUTRA SOLDA	0	335	181	0	34	0
02 99	QUALQ OUT.ELETRODO REVEST.EXT.P/SOLD.A ARCO	1	911	410	0	61	0
04 99	QUALQ OUT.VARETA REVEST.EXT.P/SOLD.A CHAMA	0	1.214	668	0	121	0
99 99	QUALQ OUT.TUBO,PASTILHA E SEM.PARA SOLDAGEM	0	137	82	0	14	0
	TOTAL DA POSICAO 83.15	1	2.597	1.168	0	230	0
	TOTAL DO CAPITULO 83	2	3.997	2.148	0	302	0
99.OC	GERADORES DE ACETILENO E GERADORES SEMELHS.	0	300	135	0	18	0
	TOTAL DA POSICAO 84.03	0	300	135	0	18	0
99.00	PARTES E PECAS SEPARADAS DE TURBINAS A VAPOR	0	270	84	0	14	0
	TOTAL DA POSICAO 84.08	0	270	84	0	14	0
01 OC	MOTORES PARA AERONAVES	32	132.089	8.248	0	8.804	0
98 99	QUALQ OUTRO MOTOR DE COMBUSTAO INTERNA	2	189	65	0	8	0
90 OC	PARTES E PECAS P/MOT.A EXPL.E COMB.DE AVIAO	21	181.287	12.691	0	8.083	0
91 01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	0	715	393	0	36	0
91 02	BLOCOS D/CILIND.,ETC.,P/MOT.EXPLOS.COMB.INT.	0	2.165	1.515	0	108	0
91 03	CARBURADORES P/MOTORES D/EXPLOS.E COMB.INT.	0	817	504	0	68	0
91 04	PISTOES OU EMBOLOS P/MOT EXPLOS E COMB INT	0	486	340	0	24	0
91 05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB INT	0	1.459	1.021	0	73	0
91 06	TUB ADMISS E D/ESCAPE,P/MOT.EXPLOS.,COMBUST.	0	115	80	0	6	0
91 07	ANEIS DE SEGMENTOS P/MOT.EXPLOS.E COMBUSTAO	0	117	82	0	6	0
91 08	BICOS INJETORES P/MOT.EXPLOS.E COMBUSTAO	0	21	15	0	1	0
91 99	OUTS PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	0	230	161	0	11	0
	TOTAL DA POSICAO 84.08	55	319.799	28.134	0	18.000	0
06.OC	MOTORES HIDRAULICOS	0	10	4	0	0	0
	TOTAL DA POSICAO 84.07	0	10	4	0	0	0
01 01	MOTORES DE AVIAO TURBO-PROPULSORES A GAS	1	48.925	3.285	0	2.348	0
01 02	MOTORES DE AERONAVES TURBO-REATORES A GAS	19	820.245	57.417	0	41.012	0
10 OC	MOTORES DE AR (OU DE GAS) COMPRIMIDO	0	1	1	0	0	0
16 01	MOTOR DE ARRANQUE MECANICO	0	3.084	1.274	0	183	0
90 OC	PARTES E PECAS DE MOTORES PARA AERONAVES	39	1.870.723	137.951	0	84 537	0
99 OC	OUTROS MOTORES E MAQUINAS MOTRIZES	0	20	8	0	1	0
	TOTAL DA POSICAO 84.08	59	2.840.979	200.037	0	142 049	0
01 02	BOMBAS ALTERNATIVAS, DE PROPULSAO MECANICA	0	47	26	0	4	0
01 03	BOMBAS DE DISTR COMBUSTIVEL,C/DISPOS MEDICAO	0	41	24	0	3	0
01 04	BOMBAS ROTATIVAS VOLUMETRICAS DE ENGRENAGENS	0	157	87	0	8	0
01 07	BOMBAS INJETORAS P/MOTOR DE COMBUSTAO INT	0	106	58	0	8	0
01 08	BOMBAS DE GASOLINA,PARA MOTOR DE EXPLOSAO	1	9.996	5.498	0	900	0
01 09	BOMBAS DE OLEO,P/MOTOR DE EXPL OU COMB INT	0	2 334	1.283	0	117	0
01 99	QUALQ OUTR.BOMBA,MOTOBOMB E TURBOBOMB P/LIQ	1	36.426	20 034	0	1.821	0
90 OC	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	0	2.068	931	0	103	0
	TOTAL DA POSICAO 84.10	2	51.176	27 940	0	2 959	0
01 02	BOMBAS,MOTOB.E TURBOBOMBAS DE VACUO	1	4 604	2.532	0	230	0
01 99	OUTS BOMBAS TURBOB.E MOTOB .DE AR E DE VACUO	0	74	41	0	5	0
02 01	MOTOCOMPRESSOR HERMET FRIG P/REFRIG E SEMEL	0	24	13	0	1	0
25 99	QUALQ OUT COMPRESS D/AR EXC.D/EMB OU ROTAT	0	70	38	0	4	0
36 99	QUALQ OUT COMPRESS AR,N/MONT.CHASSIS C/RODAS	0	10.695	4.813	0	535	0
98 99	QUALQ OUT COMPRESSOR DE GAS (EXCETO DE AR	0	78	34	0	4	0
10 OC	VENTILADORES, EXAUSTORES E SEMELHANTES	0	2 875	2.444	0	144	0
11 01	TURBOALIMENT.D/AR P/MOT.POS.84 08,ATE 50 MG	0	4 282	3 790	0	214	0
11 02	TURBOALIMENT.D/AR P/MOT.POS.84 08 ACIMA 50MG	0	94	47	0	5	0
90 99	QUALQ OUT PARTE,PECA P/BOMBAS,MOTOBOMB SEM	0	49	27	0	3	0
91 01	EMBOLOS OU PISTOES P/COMPRESS.,MOTOCOMPRESS	0	28	15	0	2	0
91 02	ANEIS DE SEGMENTO P/COMPRESS.,MOTOCOMPRESS	0	85	36	0	4	0
91 03	BLOCOS D/CILIND .CABEC.,CART.,CARCAC P COMP	0	534	240	0	32	0
91 04	VALV P/COMPRESS.,MOTOCOMPRESS .TURBOCOMPRESS	0	2 078	934	0	104	0
91 99	QUALQ OUT PARTE E PECA P/COMPRESS .MOTOCOMP	0	8	4	0	1	0
93.00	PARTES E PECAS DE VENT.,EXAUST.E SEMELHANTES	0	8	4	0	1	0
	TOTAL DA POSICAO 84.11	2	26.813	14.437	0	1.328	0
01.99	QUALQ.OUTRO GRUPO PARA CONDICIONAMENTO DE AR	1	4.682	4.816	0	843	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
		REGIME 20					
84.12.90.00	PARTES,PECAS P/GRUPOS P/CONDICIONAMENTO AR	0	691	725	0	83	
	TOTAL DA POSICAO 84.12	1	5.372	5.641	0	926	
84.14.90.00	PARTES E PECAS DE FORNOS INDUSTRIAIS	0	181	100	0	9	
	TOTAL DA POSICAO 84.14	0	181	100	0	9	
84.17.01.99	OUTROS AQUECEDORES	0	830	457	0	66	
84.17.10.01	INTERCAMBIADOR DE CALOR,TUBULAR,ATE 500 KG	0	922	415	0	74	
84.17.91.00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	0	769	346	0	62	
	TOTAL DA POSICAO 84.17	0	2.521	1.217	0	202	
84.18.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	0	2.802	1.541	0	224	
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	5	11.485	6.317	0	919	
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	2	10.043	4.244	0	803	
84.18.90.99	QUALQ.OUTRA PARTE E PECA D/CENTRIF. E SECAD.	0	357	161	0	29	
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	0	4.475	2.014	0	358	
	TOTAL DA POSICAO 84.18	7	29.162	14.277	0	2.333	
84.20.99.00	OUTROS APARELHOS E INSTRUMENTOS DE PESAGEM	0	581	494	0	58	
	TOTAL DA POSICAO 84.20	0	581	494	0	58	
84.21.01.99	QUALQ.OUTR.PULVERIZ.P/INSETIC.,FUNGIC.E SEM.	0	1.452	435	0	116	
84.21.02.00	APAR.EXTINTOR DE INCENDIO,COM OU SEM CARGA	0	1.511	1.285	0	121	
84.21.03.99	QUALQ.OUTR.PISTOLA AEROGRAF.E APARELHS.SEM.	0	203	112	0	16	
84.21.04.00	MAQS.E APAR.DE JATO DE AREIA E OUTS.ABRASIV.	0	35	11	0	3	
84.21.90.00	PARTES,PECAS P/APAR.P/DISPERSAO DE LIQ.OU PO	0	2.689	1.210	0	215	
84.21.99.00	OUTS.APAR.P/DISPERS.DE MATERIAS LIQ.OU EM PO	0	35	19	0	3	
	TOTAL DA POSICAO 84.21	1	5.926	3.072	0	474	
84.22.01.99	QUALQUER OUTRA TALHA	0	102	51	0	10	
84.22.02.03	MACACO HIDRAULICO, MANUAL	0	144	122	0	14	
84.22.02.99	QUALQUER OUTRO MACACO PARA CARGA	1	736	478	0	74	
84.22.03.99	QUALQ.OUT.GUINCHO E CABREST.C/CAPAC.ATE 100T	0	2.000	900	0	200	
84.22.11.01	TRANSPORTADORES MEC.CONTINUOS, DE CORREIA	0	3	2	0	0	
84.22.90.00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	0	19.659	11.795	0	1.966	
	TOTAL DA POSICAO 84.22	2	22.644	13.348	0	2.264	
84.35.90.00	PECAS P/MAQ.E APAR.P/IMPRESSAO,ARTES GRAFIC.	0	43	20	0	2	
84.35.99.00	OUTS.MAQ.E APAR.P/IMPRESSAO E ARTES GRAFICAS	0	102	46	0	5	
	TOTAL DA POSICAO 84.35	0	145	65	0	7	
84.48.01.99	QUALQUER OUTRO PORTA-FERRAMENTAS	0	157	86	0	12	
84.48.08.07	PECAS TORNO VERT.UNIV.(POS.8445),SUP. 3000KG	0	36	16	0	2	
84.48.08.99	QUALQ.OUT.PECA P/TORNO(POS.84.45),SUP.3000KG	0	168	76	0	8	
84.48.13.99	QUALQ.OUT.PECA FURADEIRA(POS.8445)ATE 1000KG	0	66	30	0	3	
84.48.20.99	QUALQ.OUT. PARTE FRESADEIRA DA POS. 84.45	0	2	1	0	0	
84.48.28.01	PECAS ESMERILHADEIRA (POS.84.45),ATE 500 KG	0	198	109	0	10	
84.48.28.02	PECAS ESMERILHADEIRA(POS.84.45),ACIMA 500 KG	0	3	1	0	0	
84.48.31.99	QUALQ.OUT.PARTE,DE RETIFICADEIRA D/POS.84.45	0	202	91	0	10	
84.48.38.01	PECAS TREFILADEIRA MANUAL(POS.8445),ATE 50KG	0	12	5	0	1	
84.48.38.02	PECAS TREFILADEIRA MANUAL(POS.8445),SUP.50KG	0	14	6	0	1	
	TOTAL DA POSICAO 84.48	0	857	421	0	47	
84.49.01.01	MARTELOS OU MARTELETES, PNEUMATICOS	0	23	2	0	2	
84.49.01.03	FURADEIRAS PNEUMATICAS	0	26	3	0	2	
84.49.01.99	QUALQUER OUTRA FERRAMENTA PNEUMATICA	0	1.388	370	0	111	
84.49.02.01	SERRAS,MAQ.P/CORT.,EXC.CORRENT.C/MOT.INCORP.	0	85	38	0	7	
84.49.90.01	PARTE,PECA DE FERRAM.OU MAQ.-FERRAM.PNEUMAT.	0	1.401	420	0	112	
84.49.90.99	QUALQ.OUTR.PART.P/FERRAM.,MAQ.FERRAM.,ETC.	0	52	23	0	4	
	TOTAL DA POSICAO 84.49	0	2.976	857	0	238	
84.50.05.01	BICOS PARA MACARICOS	0	1	0	0	0	
84.50.90.99	QUALQ.OUTRA PARTE,PECA P/MAQ.A GAS P/SOLDAR	0	71	32	0	4	
	TOTAL DA POSICAO 84.50	0	72	32	0	4	
84.53.05.03	UNIDADE DE FITA MAGNETICA	0	1.709	769	0	171	
84.53.05.08	IMPRESSORA	0	69	31	0	7	
84.53.05.19	TERMINAL DE VIDEO GRAFICO	0	282	127	0	28	
84.53.05.99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE	1	30.198	13.589	0	3.020	
84.53.99.00	OUTS.MAQ.TRATAM.INFORM.,N/ESPECIF.OUTS.POS.	0	2.766	1.245	0	277	
	TOTAL DA POSICAO 84.53	1	35.024	15.761	0	3.502	
84.55.10.03	VISOR("DISPLAY")P/CAIXA REGISTRADORA ELETRON	0	31	14	0	6	
84.55.14.10	VISOR ("DISPLAY")DE MAQUINAS D/POSICAO 84.53	0	11	3	0	1	
84.55.14.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53	0	102	30	0	10	
	TOTAL DA POSICAO 84.55	0	143	48	0	17	
84.59.01.99	QUALQ.OUT.MAQ.E APARELHO DE EMPREGO GERAL	0	450	248	0	36	
84.59.90.00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.	0	12	5	0	1	
84.59.99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	10	18.983	8.542	0	1.519	
	TOTAL DA POSICAO 84.59	10	19.445	8.795	0	1.556	
84.61.01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	1	40.896	18.403	0	4.908	
84.61.01.02	VALVULAS REDUTORAS E D/EXPANSAO, DE COBRE	0	365	219	0	44	
84.61.01.99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO	1	17.413	9.577	0	2.090	
84.61.02.99	QUALQUER OUTRA VALVULA TIPO AEROSSOL	0	9	5	0	1	
84.61.04.01	VALV.EXP.TERMOST.OU PRESSOST.,D/FERRO OU ACO	0	516	232	0	62	
84.61.04.99	QUALQ.OUT.VALV.EXPANSAO TERMOST.OU PRESSOST.	0	21	11	0	2	
84.61.05.01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	0	12.561	5.652	0	1.507	
84.61.05.02	VALV.D/SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA	0	293	176	0	35	
84.61.05.99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	0	131	72	0	16	
84.61.06.01	VALVULAS SOLENOIDES DE FERRO OU ACO	0	3.467	1.560	0	416	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI (Cr$ 1.000)	
			(TON)	(Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 20						
84.61	90 95	QUALQUER OUTRA VALVULA SOLENOIDE	0	88	39	0	8	0
	90 96	PARTES E PECAS SEP.P/TORN REGIS".E VALVULAS	0	2 004	1 102	0	241	0
	90 97	OUTS VALV E SEM.,TIPO AGULHA,D/FERRO OU ACO	0	10	4	0	1	0
	90 98	OUTS VALV E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	0	7 831	3 569	0	860	0
	90 99	OUTS VALV.E SEM.,EXC.TIPOS ACIMA,DE COBRE	0	8	3	0	1	0
	99 99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	0	12.884	7 000	0	1 648	0
		TOTAL DA POSICAO 84.61	2	98 578	47 713	0	11 620	0
84.62	01 00	ROLAMENTOS DE ESFERAS	3	116 230	52 304	0	13 848	0
	02 00	ROLAMENTOS DE ROLOS CILINDRICOS	1	11 437	5 147	0	1 372	0
	03 00	ROLAMENTOS DE ROLOS CONICOS	0	5 437	2 448	0	653	0
	04 00	ROLAMENTOS DE AGULHAS	0	1 515	682	0	182	0
	90 01	ESFERAS DE ACO CALIBRADAS	0	3 178	1 430	0	381	0
	90 02	ROLOS CILINDRICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	90 03	ROLOS CONICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	90 04	AGULHAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	90 05	OUTROS ROLOS PARA ROLAMENTOS	0	3 691	1 733	0	462	0
	90 06	ANEIS INC.DE VEDACAO,BANDAS,CARCACAS,PRES.	0	613	276	0	74	0
	90 99	QUALQ OUTRA PARTE OU PECA PARA ROLAMENTOS	0	3 010	904	0	241	0
	99 00	OUTROS ROLAMENTOS DE QUALQUER TIPO	1	42 980	10 332	0	5 155	0
		TOTAL DA POSICAO 84.62	8	187 317	84 293	0	22 478	0
84.63	01 00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT.	0	2 318	1 218	0	295	0
	02 00	ARVORE D/COMANDO VALV.P/MOT.EXPL.E COMB INT.	1	5 915	3 253	0	910	0
	03 99	QUALQ OUT.VEIOS FLEXIVEIS P/TRANSM.MOVIMENTO	0	43	24	0	5	0
	04 00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	8	100 248	55 136	0	13 030	0
	05 00	MANIVELAS E CONTRAMANIVELAS	0	188	104	0	23	0
	06 00	BRONZINAS P/MOT.A EXPLOS.OU DE COMBUST.INT.	1	4 459	3 122	0	835	0
	07 01	BRONZINAS,"BRONZES", DE METAL ANTIFRICCAO	0	1 648	1 082	0	186	0
	07 99	QUALQ.OUT.BRONZINA,"BRONZE",MANGAS,OUTS.MAT.	1	14 141	7 778	0	1 807	0
	08 01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	0	841	518	0	113	0
	08 99	QUALQ.OUT.MANCAL, SUPORTE OU CAIXA,N/MONT.	0	596	328	0	71	0
	10 00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS	0	794	437	0	95	0
	11 01	MANCAL,SUPORTE MONTADO C/MET.ANTIFRICCAO	0	565	388	0	87	0
	11 02	MANCAL, SUPORTE MONTADO,C/MATERIA PLASTICA	0	2	1	0	0	0
	11 99	QUALQ OUT MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.	0	28.833	15.387	0	3 401	0
	12 01	ENGRENAGENS OU RODAS DE FRIC.DE MAT.PLASTICA	0	4	3	0	0	0
	12 02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	1	21.815	11 548	0	2 594	0
	12 99	QUALQ OUTRA ENGRENAGEM OU RODA DE FRICCAO	2	94 836	52 085	0	11 380	0
	13 00	VOLANTES,POLIAS E ROLDANAS	1	1.812	888	0	193	0
	14 00	EMBREAGENS DE FRICCAO	0	188	93	0	20	0
	17 00	OUTRAS EMBREAGENS	0	3.429	1 886	0	412	0
	18 00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	2	45.889	25 139	0	5 483	0
	90 00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	0	4 702	2 110	0	564	0
	99 00	OUTS ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	2	14.049	7 727	0	1 886	0
		TOTAL DA POSICAO 84.63	18	338.381	185.208	0	40 806	0
84.64	01 00	JUNTAS METALOPLASTICAS P/MAQ.VEIC.E TUBULAC.	0	1.380	758	0	166	0
	02 01	JOGOS OU SORTIDOS DE JUNTAS P/CARBURADORES	0	10	8	0	1	0
	02 03	JOGOS OU SORTIDOS DE JUNTAS P/BOMBA D'AGUA	0	2	1	0	0	0
	02 99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	1	4.051	2.228	0	488	0
		TOTAL DA POSICAO 84.64	1	5.443	2.994	0	655	0
84.65	01 00	GRAXEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02 00	HELICES PARA EMBARCACOES	0	231	127	0	29	0
		TOTAL DA POSICAO 84.65	0	238	131	0	34	0
		TOTAL DO CAPITULO 84	187	3.994.083	894.238	0	249 179	0
85.01	01 01	GERADORES DE CORR.CONTINUA PES.ATE 3000 KG	1	85 619	47.640	0	4.331	0
	02 01	GERADOR DE CORRENTE ALTERN.,PES.ATE 3000 KG	6	1 308	649	0	65	0
	03 02	GRUPOS GERAD. C/MOTOR DIESEL, ACIMA 3000 KG	10	7.582	3 448	0	383	0
	04 01	GRUPOS GERADORES C/MOT.A EXPL.ATE 3000 KG	0	1 158	527	0	58	0
	05 01	GRUP GERAD.C/OUTS.MOTOR.ACIONAM.,ATE 3000KG	1	42 883	24 134	0	2 184	0
	07 01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	0	8 538	4 577	0	227	0
	07 02	MOTOR CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	0	1 710	1 201	0	88	0
	07 03	MOTOR CORR.CONT.PES.ACIMA 10 KG ATE 3000 KG	1	1.804	1.053	0	78	0
	08 99	QUALQUER OUTRO MOTOR MONOFASICO	0	8	4	0	0	0
	09 01	MOTORES UNIVERSAIS PESANDO ATE 1 KG	0	721	905	0	26	0
	09 02	MOTORES UNIVERSAIS PES.ACIMA 1 KG ATE 10 KG	0	10	7	0	0	0
	12 01	MOTORES SINCRONOS PESANDO ATE 1 KG	0	4.382	2 087	0	219	0
	12 02	MOTORES SINCRONOS PESANDO ACIMA 1KG ATE 10KG	0	158	112	0	8	0
	12 03	MOTORES SINCRONOS PES ACIMA 10KG ATE 3000KG	0	775	543	0	29	0
	13 01	MOTORES DIF CLASSIF SUBPOS ANT ATE 3000 KG	0	7.862	5 764	0	383	0
	14 00	CONVERSORES ROTATIVOS DE FREQUENCIA	0	74	33	0	4	0
	15 01	CONVERSORES GRUP.CONVER.ROTAT.ATE 3000 KG	0	81	68	0	4	0
	16 00	TRANSFORMADORES DENOMIMADOS "DE MEDIDA"	0	420	238	0	22	0
	17 01	TRANSF E BOB DE INDUC.P/BAIXA FREQ.ATE 10KG	1	18.651	13.055	0	932	0
	17 02	BOBINAS DE DEFLEXAO ("YOKES")	0	18	13	0	4	0
	18 99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.	0	372	261	0	18	0
	20 01	RETIFICADOR DE SELENIO	0	8	8	0	0	0
	20 99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	0	457	251	0	23	0
	21 00	RETIFICADORES (CONV ESTAT ELETROLITICOS	0	362	189	0	18	0
	22 00	CARREGADORES ESTATICOS DE BATERIA	0	183	128	0	9	0
	24 00	CONVERSOR EST.D/F.DOS CLASS SUBP ANTERIORES	3	12.629	8.845	0	631	0
	25 00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	0	715	293	0	36	0
	90 00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT	1	8 400	4 821	0	420	0
	91 99	QUALQ OUT PECA P/TRANSF E BOBINA DE INDUCAO	0	90	64	0	6	0
	95 99	QUALQ.OUT PECA SEPARADA P/MOT.,TRANSF.,CONV.	0	117	84	0	6	0
	99 00	OUTS GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	0	2.782	1.530	0	139	0
		TOTAL DA POSICAO 85.01	20	209.443	120.756	0	10.476	0
85.02	01 00	ELETROIMAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02 01	IMAS PARA TELEFONIA OU ELETRONICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02 99	QUALQUER OUTRA IMA PERMANENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	03 99	QUALQ.OUT.MANDRIL E OUTS.DISP.SEM FIX.MAG.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	04 00	ACOPLAM.,EMBREAG E VARIAC.DE VELOC ELETROM.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	05 00	FREIOS ELETROMAGNETICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS - DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU I (CZ$ 1.000 CALCULADO	IPI OU I (CZ$ 1.000 P
	REGIME 20						
85.02.90.00	PARTES E PECAS DE DISPOS.MAGN.OU ELETROMAGN.	0	311	140	0	31	
	TOTAL DA POSICAO 85.02	0	1.404	713	0	140	
85.03.99.00	OUTRAS PILHAS ELETRICAS	0	231	127	0	23	
	TOTAL DA POSICAO 85.03	0	231	127	0	23	
85.04.01.01	ACUMULADORES ELETRICOS ACIDOS PES.ATE 20KG	5	7.178	5.025	0	718	
85.04.01.02	ACUMULADOR ELETR.ACIDO,PES.SUP.20 ATE 1000KG	2	3.497	2.448	0	350	
85.04.02.01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	6	18.009	12.606	0	1.801	
85.04.90.02	PLACA PARA ACUMULADOR ALCALINO	0	338	186	0	34	
85.04.90.99	QUALQ.OUT.PARTE OU PECA P/ACUMULAD.ELETRICO	2	7.790	4.285	0	779	
85.04.99.00	OUTROS ACUMULADORES ELETRICOS	3	2.142	1.178	0	214	
	TOTAL DA POSICAO 85.04	19	38.954	25.727	0	3.895	
85.05.01.01	FURADEIRA PESANDO ATE 15KG	0	140	77	0	11	
85.05.90.00	PARTES E PECAS D/FERR.E MAQ.FERR.ELETROMEC.	0	5	2	0	0	
	TOTAL DA POSICAO 85.05	0	146	80	0	12	
85.08.01.00	MAGNETOS	0	1.344	941	0	134	
85.08.02.00	BOBINAS DE IGNICAO	0	4.878	4.146	0	488	
85.08.03.00	VELAS DE IGNICAO	5	27.903	19.532	0	2.790	
85.08.04.00	DISP.DE PARTIDA PARA MOTORES DE AERONAVES	0	7.811	2.291	0	781	
85.08.05.00	DISTRIBUIDORES	0	819	696	0	82	
85.08.06.00	MOTORES DE ARRANQUE	0	2.270	1.930	0	227	
85.08.08.00	GERADORES (DINAMOS E ALTERNADORES)	0	3.660	2.562	0	366	
85.08.09.00	CAIXA DE REGULADORES DE VOLTAGEM	0	1.461	1.022	0	146	
85.08.90.01	PLATINADOS PARA DISTRIBUIDOR	0	3.554	2.488	0	355	
85.08.90.99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO	1	10.974	7.681	0	1.097	
85.08.99.00	OUTS.DISP.ELET.PARA MOTOR EXPL.OU COMB.INT.	0	1.652	1.404	0	169	
	TOTAL DA POSICAO 85.08	7	66.325	44.694	0	6.632	
85.09.02.01	FAROL SELADO ("SEALED BEAM")	0	626	375	0	75	
85.09.02.99	QUALQUER OUTRO FAROL PARA MOTOC.,AUTOMOVEIS	0	1.095	931	0	131	
85.09.03.00	BUZINAS E SIRENAS	0	17	14	0	2	
85.09.90.00	PARTE,PECA SEP.P/AP.ELET.DE SINALIZ.E ILUM.	0	127	95	0	15	
85.09.99.00	OUTS APAR.ELET.DE ILUM.E SINALIZ.,P/VEICULOS	0	418	356	0	50	
	TOTAL DA POSICAO 85.09	1	2.283	1.771	0	274	
85.11.03.04	SOLDADOR MANUAL, ELETRICO	0	1	1	0	0	
85.11.03.99	QUALQ.OUT.MAQ.E APAR.ELET.P/SOLDAR OU CORTAR	0	123	86	0	10	
85.11.90.00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB.	0	480	216	0	38	
	TOTAL DA POSICAO 85.11	0	604	303	0	48	
85.12.01.00	AQUECEDORES ELETRICOS DE AGUA	0	11	11	0	2	
85.12.06.01	RESISTENCIA AQUEC.P/APARELHOS DA PRES.POS.	0	26	27	0	3	
85.12.06.99	QUALQUER OUTRA RESISTENCIA AQUECEDORA	0	241	156	0	24	
	TOTAL DA POSICAO 85.12	0	277	195	0	29	
85.13.01.99	QUALQUER OUTRO APARELHO DE TELEFONIA	0	235	164	0	23	
85.13.92.99	QUALQ.OUT.PECA P/APAR.TELEIMPRESSAO E SEM.	0	9	4	0	1	
85.13.98.01	AURICULARES (FONES DE OUVIDO)	0	481	264	0	48	
	TOTAL DA POSICAO 85.13	0	724	433	0	72	
85.14.01.00	MICROFONES E SEUS SUPORTES	0	2.795	1.817	0	280	
85.14.02.99	QUALQUER OUTRO ALTO-FALANTE	0	71	71	0	7	
85.14.03.00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	0	11.036	11.036	0	441	
85.14.90.01	CAIXA ACUSTICA PARA ALTO-FALANTE	0	73	73	0	3	
85.14.90.03	PECAS DE AMPLIFICADORES ELET.DE BAIXA FREQ.	0	121	121	0	5	
85.14.90.99	QUALQ.OUT.PARTE P/MICROF.,AMPLIF.BAIXA FREQ.	0	23	23	0	2	
85.14.99.00	OUTS.MICROFONES,ALTO-FALANTES E AMPLIF.	0	437	459	0	44	
	TOTAL DA POSICAO 85.14	0	14.556	13.600	0	782	
85.15.03.02	APAR.RECEP.DE RADIOTELEFONIA E RADIOTELEGRAF	0	67	37	0	13	
85.15.03.03	APAR.RECEPTOR,TRANSMISSOR-RECEPTOR,P/VEICULO	2	64.329	44.820	0	12.866	
85.15.03.05	APAR.PORT.,RECEP.SINAIS ACUSTICOS("BIP-BIP")	0	108	76	0	22	
85.15.03.99	QUALQ.OUT.APAR.TRANSM.RECEP.D/RAD.TELEF.SEM.	0	3.699	2.589	0	740	
85.15.05.01	RADIOGONIOMETRO	0	233	70	0	47	
85.15.05.02	RADAR	0	5.241	1.281	0	1.048	
85.15.05.99	QUALQ.OUT.APAR.RADIODIR.,RADIODETECCAO, ETC.	1	35.013	10.504	0	7.003	
85.15.06.01	APAR.TOMADA VISTA PARA TELEVISAO A CORES	0	2.680	804	0	536	
85.15.07.00	MESA DE CONTROLE,INC.DE AUDIO E DE VIDEO	0	259	130	0	52	
85.15.08.00	MONITORES DE VIDEO E DE FREQUENCIA	0	2.390	2.032	0	478	
85.15.90.01	VISOR("DISPLAY")OU MOSTRADOR P/RECEP.D/RADIO	0	475	404	0	48	
85.15.90.03	SINTONIZADOR DE RF	0	168	143	0	17	
85.15.90.05	FILTRO SELETIVO D/FAIXA PASSANTE P/RADIOCOM.	0	907	408	0	91	
85.15.90.07	ANTENAS	1	21.095	22.150	0	2.110	
85.15.90.08	AURICULARES (FONES DE OUVIDO)P/RADIO E TV.	0	403	342	0	40	
85.15.90.09	CONTROLE REMOTO P/APAR.RECEPTOR DE TELEVISAO	0	15	12	0	1	
85.15.90.99	QUALQ.OUT.PECA P/TRANSM.E RECEP.RADIOTELEF.	2	50.411	42.849	0	5.041	
85.15.91.00	PECAS P/APAR.TELEIMPRESS.,TELEFAC-SIM.E SEM.	0	70	59	0	7	
85.15.99.00	OUTS.APAR.TRANSMISSORES E RECEPTORES,SEM FIO	0	5.709	4.853	0	1.142	
	TOTAL DA POSICAO 85.15	6	193.271	133.562	0	31.300	
85.16.01.00	APAR.TELECOM.,TELE-SINALIZ.P/SINALIZ.LUMIN.	0	465	209	0	47	
85.16.90.00	PARTE,P/APAR.ELET.SINALIZ.P/VIA DE COMUNIC.	0	1.331	599	0	133	
85.16.99.00	OUTS.APAR.ELETR.DE SINALIZ.P/VIAS DE COMUNIC	0	129	71	0	13	
	TOTAL DA POSICAO 85.16	0	1.925	879	0	193	
85.17.03.01	DETECTOR DE CHAMAS	0	344	292	0	41	
85.17.03.99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC.	0	113	96	0	14	
85.17.90.00	PARTES P/APAR.ELET.D/SINALIZ.ACUST.OU VISUAL	0	11	8	0	1	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI (Cr$ 1.000)	
			LIQUIDO	TRIBUTAVEL				
	DENOMINACAO ABREVIADA		(TON)	(Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME						
99 00	OUTS.APAR.ELET.D/SINALIZ.ACUSTICA OU VISUAL		0	3.886	3.032	0	484	0
	TOTAL DA POSICAO 85.17		0	4.036	3.439	0	484	0
01 00	CONDENSADORES ELETRICOS FIXOS,DE CERAMICA		0	2.843	2.060	0	284	0
02 00	CONDENSADORES ELETRICOS FIXOS,DE PAPEL		0	44	31	0	4	0
03 00	CONDENSADORES ELETRICOS FIXOS,DE MICA		0	48	32	0	5	0
04 01	CONDENSADORES ELET.FIXOS,ELETROLITICOS,DE ALUMINIO		0	141	88	0	14	0
04 02	CONDENSADORES ELET.FIXOS,ELETROLITICOS,DE TANTALO		0	1.580	1.106	0	158	0
04 99	QUALQ OUT.CONDENSADOR ELET.FIXO,ELETROLITICO		0	126	88	0	13	0
05 00	CONDENSADORES ELET.AJUSTAVEIS OU VARIAVEIS		0	3.510	2.664	0	351	0
98 99	QUALQ OUT.PARTE,PECA DE CONDENSADOR ELETRICO		0	1	0	0	0	0
99 01	CONDENSADORES ELETRICOS FIXOS,DE PLASTICO		0	12	8	0	1	0
99 99	QUALQUER OUTRO CONDENSADOR ELETRICO		0	4.772	3.340	0	477	0
	TOTAL DA POSICAO 85.18		0	13.175	9.749	0	1.317	0
01 02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA		1	46.078	31.036	0	4.608	0
01 03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRONI		0	139	118	0	14	0
01 04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS		0	1.260	882	0	126	0
01 05	INTERRUPTOR PARA RADIO E TELEVISAO, DE FACA		0	1	1	0	0	0
01 99	QUALQ OUT.APAR.P/INTERRUP.,SECCION.M/AUTOM.		0	7.505	5.253	0	750	0
02 02	RELE PARA TELEFONIA E P/APARELHO SEMELHANTE		0	0	0	0	0	0
02 03	CHAVE DE IGNICAO PARA VEICULOS		0	23	12	0	2	0
02 99	QUALQ OUT.APAR.P/INTERR.E SECC.AUT.,SEMOS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 01	APAR.INTER.SECC.AUT.P/ OLEO,GAS,ATE 220V 40		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 01	PARA-RAIOS DE LINHA		0	378	200	0	38	0
04 02	FUSIVEL		0	[illegible]	[illegible]	0	[illegible]	0
04 04	OUTROS DISJUNTORES		0	808	490	0	87	0
04 99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS		0	878	615	0	88	0
05 01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM		0	87	74	0	9	0
05 04	TOMADA POLARIZADA E TOMADA BLINDADA		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 05	ACESSORIO ELETRICO PARA CONDUTOR E ISOLADOR		0	20	18	0	3	0
05 07	SUPORTE(SOQUETE)P/MICROESTRUTURA ELETRONICA		0	20	21	0	3	0
05 08	CONECTOR P/CIRC.IMPRESSO E/OU P/CABO CHATO		0	167	118	0	17	0
05 99	QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO		1	10.833	9.865	0	1.083	0
06 01	TERMISTORES		0	[illegible]	[illegible]	0	[illegible]	0
06 02	VARISTORES		0	38	27	0	4	0
06 99	QUALQ OUT RESIST. NAO LINEAR SEMICONDUTORA		0	299	210	0	30	0
07 01	POTENCIOMETRO DE CARVAO		0	3.142	2.199	0	314	0
07 02	POTENCIOMETRO DE FIO		0	2.870	839	0	287	0
07 03	REOSTATO		0	517	362	0	52	0
07 04	RESISTOR FIXO DE CARVAO		0	1.804	991	0	180	0
07 05	RESISTOR FIXO DE FIO		0	1.269	884	0	127	0
07 99	QUALQ OUT RESIST FIXA OU AJUST.,EXC AQUECIM		0	[illegible]	[illegible]	0	[illegible]	0
08 00	CIRCUITOS IMPRESSOS		0	2.942	2.060	0	294	0
09 01	PAINEL OU ARMARIO DE COMANDO NUMERICO		0	17.839	12.347	0	1.784	0
09 99	QUALQ OUT.MESA,CABINE,QUADRO D.COMANDO E SEM		0	19.058	13.341	0	1.906	0
90 01	PARTE CHAVE COMUT.OU SELETORA,USE ELETRONICA		0	4	3	0	0	0
90 02	PINC.CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.		0	2.782	1.830	0	278	0
90 99	QUALQ OUT.PARTE D/APARELHO INTERR.SECCIONAM.		0	2.164	1.190	0	216	0
91 01	PARTES E PECAS DE OUTROS DISJUNTORES		0	3	2	0	0	0
91 99	QUALQ OUT PECA D/APAR.P/PROTECAO D/CIRCUITOS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
98 00	OUTS PARTES D/APAR.DERIV.OU CONEX.,QUAD.COM.		0	5.492	3.021	0	549	0
	TOTAL DA POSICAO 85.19		5	164.378	104.827	0	18.436	0
01 00	MICRO-LAMP.P/APAR.OFTALM.E SEM.INC.P/ENDOSC.		0	14	4	0	1	0
04 00	LAMPADA FILAM.INCAND.,BASE REDUZ.QUALQ.VOLT.		2	9.027	9.027	0	993	0
05 00	LAMP.P/ILUM.E PROJ.TEMP.SUP.3000GRAUS KELVIN		0	65	18	0	6	0
09 00	LAMPADA P/VEIC.ATE 32WATTS DE ROSCA OU BAIONE		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10 00	LAMP.P/VEIC.6 VOLT BASE TORPEDO OU PRE-FOCUS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12 99	QUALQ OUT.LAMPADA DE VAPOR DE MERCURIO		0	18	11	0	2	0
13 00	LAMPADAS FLUORESCENTES PARA ILUMINACAO		0	498	486	0	80	0
17 01	LAMPADA DE FILAM.24V.OU MAIS P/LAMP.CIRURG.		0	58	32	0	8	0
17 99	QUALQUER OUTRA LAMPADA SELADA		1	8.474	4.532	0	847	0
90 04	BASE MET COMUM P/MONTAGEM LAMPADAS ELET.		0	28	16	0	3	0
99 00	OUTS LAMPADAS E TUBOS ELET.INCAND OU DESCARG		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.20		4	28.203	21.736	0	2.830	0
03 00	TUBOS CATODICOS PARA OUTROS FINS		0	2.695	1.839	0	269	0
05 00	VALVULAS ELETRONICAS PARA TRANSMISSORES		0	2.051	1.373	0	205	0
06 00	VALVULAS ELETRONICAS RECEPTORAS		0	74	41	0	7	0
07 00	VALVULAS REGULADORAS D/TENSAO OU INTENSIDADE		0	1.927	872	0	194	0
09 99	QUALQ OUT.LAMPADA,TUBO E VALVULA ELETRONICA		0	2.912	1.802	0	291	0
10 01	CELULAS SOLARES		0	22	6	0	2	0
10 04	FOTOTIRISTORES		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10 99	QUALQUER OUTRA CELULA FOTOELETRICA		0	15	4	0	1	0
11 00	CRISTAIS PIEZOELETRICOS MONTADOS		0	161	88	0	16	0
12 01	DIODOS D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.		0	4.002	1.201	0	400	0
12 02	TRANSISTORES		0	5.903	1.771	0	590	0
12 03	TIRISTORES		0	84	25	0	8	0
12 99	QUALQ OUTRO DISPOSITIVO SEMICONDUTOR SEM.		0	212	117	0	21	0
13 00	DIODOS EMISSORES DE LUZ		0	25	19	0	3	0
14 00	MICROESTRUTURAS ELETRONICAS		0	16.035	8.819	0	1.804	0
15 00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)		0	28.237	24.852	0	2.824	0
91 02	AMPOLA E TUBO DE/OU REVEST,SUBST.FLUORESC.		0	29	16	0	3	0
92 00	PARTES E PECAS DE CELULAS FOTOELETRICAS		0	0	0	0	0	0
94 99	QUALQ OUT PECA D/DISPOSIT.SEMICONDUTOR SEM.		0	32	10	0	3	0
96 00	OUTS PECAS P/LAMPADAS,TUBOS,VALV.ELETRONICAS		0	0	0	0	0	0
99 00	OUTS.LAMPADAS,TUBOS,VALVULAS ELETRON.E SEM.		0	423	232	0	42	0
	TOTAL DA POSICAO 85.21		2	88.041	42.743	0	6.804	0
03 00	LIMPADORES DE PARABRISAS E SEM.EXC.POS.85.09		0	445	200	0	44	0
04 00	GERADORES DE BAIXA E ALTA FREQUENCIA		0	2.042	818	0	204	0
07 00	GERADORES DE SINAL ELETRICO		0	2.250	1.012	0	225	0
08 01	AMPLIFICADOR DE MEDIDA		0	358	161	0	28	0
08 99	QUALQ.OUT.AMPLIFICADOR D/MEDIA OU ALTA FREQ.		0	886	290	0	87	0
90 99	QUALQ.OUT.PARTE D/MAQ E APAR.ELET.D/POS.8522		0	545	243	0	55	0
99 00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC EM OUTS POS		0	[illegible]	472	0	105	0
	TOTAL DA POSICAO 85.22		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 99	QUALQ.OUT.CABO CONDUT ISOL.ELET .C/ARMAD.MET		0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	D E N O M I N A C A O A B R E V I A D A			CALCULADO	P A G O	CALCULADO	P
	REGIME 20						
85.23.02.00	CABO COND.,ISOL.ELETRICA,S/ARMAD.METALICA	0	396	218	0	40	
85.23.03.00	FIOS,ISOLADOS ELETRICAMENTE	1	3.655	2.558	0	365	
85.23.04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	1	21.745	15.221	0	2.174	
85.23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	1	3.551	2.486	0	355	
	TOTAL DA POSICAO 85.23	3	30.720	21.239	0	3.072	
85.24.03.01	ESCOVAS PARA APARELHOS DA POSICAO 85.08	0	1.522	715	0	152	
85.24.03.99	QUALQ.OUTRA ESCOVA PARA MAQUINAS ELETRICAS	0	11.389	3.417	0	1.139	
85.24.99.00	OUTS.PECAS CARVAO OU GRAFITA P/USO ELETRICO	0	134	40	0	13	
	TOTAL DA POSICAO 85.24	0	13.045	4.172	0	1.305	
85.25.01.02	ISOLADORES DE SUSPENSAO, DE CERAMICA	0	1	1	0	0	
85.25.01.99	QUALQUER OUTRO ISOLADOR DE SUSPENSAO	0	838	587	0	84	
85.25.99.00	OUTROS ISOLADORES DE QUALQUER MATERIA	0	1.619	1.133	0	162	
	TOTAL DA POSICAO 85.25	0	2.457	1.720	0	246	
85.26.02.00	PECAS ISOLANTES D/CERAM.,EXC.ISOLAD.POS.8525	0	34	24	0	3	
85.26.99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	0	233	163	0	23	
	TOTAL DA POSICAO 85.26	0	268	187	0	27	
85.28.00.00	PECAS ELET.D/MAQ.E APAR.N/ESPECIF.OUTS.POS.	0	2.787	2.787	0	279	
	TOTAL DA POSICAO 85.28	0	2.787	2.787	0	279	
	TOTAL DO CAPITULO 85	67	862.809	558.928	0	87.223	
86.08.00.00	"CADRES" E CONTAINERS"UTIL.QUALQ.MEIO TRANSP	49	23.879	13.134	0	0	
	TOTAL DA POSICAO 86.08	49	23.879	13.134	0	0	
86.09.09.99	QUALQ.OUT.PARTE E DISP.FREIO DE VEIC.FERROV.	0	5	2	0	0	
	TOTAL DA POSICAO 86.09	0	5	2	0	0	
	TOTAL DO CAPITULO 86	49	23.884	13.135	0	0	
87.06.99.00	OUTROS ACESSORIOS P/VEIC.POS.87.01 A 87.03	0	15	15	0	1	
	TOTAL DA POSICAO 87.06	0	15	15	0	1	
87.07.01.00	VEICULO DE TRACAO UTILIZ.ARMZ.AEROP.E SEM.	102	16.242	4.873	0	1.949	
87.07.90.99	QUALQ.OUT.PARTE P/VEIC.MOV.MERC.CURTA DIST.	17	14.086	4.226	0	1.690	
	TOTAL DA POSICAO 87.07	119	30.328	9.098	0	3.639	
87.14.05.99	QUALQUER OUTRO CARRINHO DE TRACAO MANUAL	6	7.663	8.046	0	920	
87.14.06.99	QUALQUER OUTRO TRANSPORTADOR REBOCAVEL	4	941	800	0	113	
	TOTAL DA POSICAO 87.14	10	8.604	8.846	0	1.032	
	TOTAL DO CAPITULO 87	129	38.947	17.960	0	4.673	
88.02.02.01	AVIOES A TURBO-HELICE,MULTIMOT.,ATE 7000 KG	10	108.042	21.608	0	10.804	
88.02.03.01	AVIAO TURBO-JATO C/PESO BRUTO ATE 7.000 KG	15	308.166	61.633	0	30.817	
88.02.03.02	AVIAO TURBO-JATO PES.SUP.7000KG ATE 20000KG	71	1.443.508	101.046	0	144.351	
88.02.03.03	AVIAO TURBO-JATO C/PESO BRUTO SUP. A 20000KG	1.091	25.055.175	1678.131	0	2505.518	
88.02.04.01	HELICOPTEROS COM PESO BRUTO ATE 3.500 KG	15	383.741	76.748	0	38.374	
88.02.05.00	PLANADORES OU MOTOPLANADORES QUALQ.PESO BRUT	0	360	72	0	36	
88.02.99.00	OUTS.AERONAVES(AUTO/GIROS ORNITOPTEROS,ETC.)	0	242	17	0	24	
	TOTAL DA POSICAO 88.02	1.203	27.299.234	1939.255	0	2729.923	
88.03.00.00	PARTES,PECAS D/APARELHOS POS.88.01 E 88.02	246	2.244.072	448.815	0	224.407	
	TOTAL DA POSICAO 88.03	246	2.244.072	448.815	0	224.407	
88.04.00.00	PARA-QUEDAS E SUAS PARTES,PECAS E ACESSORIOS	0	65	5	0	5	
	TOTAL DA POSICAO 88.04	0	65	5	0	5	
88.05.02.00	APARELHOS DE TREINAMENTO DE VOO EM TERRA	48	563.078	39.415	0	45.046	
88.05.90.00	PARTE PECA P/CATAP.E APAR.TREIN.VOO EM TERRA	0	316	4	0	25	
	TOTAL DA POSICAO 88.05	48	563.394	39.419	0	45.072	
	TOTAL DO CAPITULO 88	1.497	30.106.766	2427.493	0	2999.407	
89.01.99.01	OUTRAS EMBARCACOES ATE 200 T DE REGISTRO	0	80	6	0	10	
	TOTAL DA POSICAO 89.01	0	80	6	0	10	
	TOTAL DO CAPITULO 89	0	80	6	0	10	
90.01.05.99	QUALQUER OUTRA LENTE,EXCETO PARA OCULOS	0	202	91	0	0	
90.01.99.00	OUTROS ELEMENTOS DE OTICA, NAO MONTADOS	0	4	2	0	1	
	TOTAL DA POSICAO 90.01	0	206	93	0	1	
90.02.01.03	OCULARES MICROMETRICAS PARA MICROSCOPIOS	0	3	1	0	0	
90.02.01.99	QUALQUER OUTRA OBJETIVA E OCULAR	0	33	11	0	5	
90.02.05.99	QUALQ.OUT.FILTRO DE LUZ,INC.PARA FOTOGRAFIA	0	404	182	0	61	
90.02.08.00	LENTES MONTADAS	0	49	22	0	7	
90.02.99.00	OUTROS ELEMENTOS DE OTICA,MONTADOS	0	6	3	0	1	
	TOTAL DA POSICAO 90.02	0	495	219	0	74	
90.04.02.01	OCULOS PROTET.D/USO PROFIS.C/ARM.QUALQ.MAT.	0	19	16	0	0	
	TOTAL DA POSICAO 90.04	0	19	16	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IVLC (CZ$ 1.000)	
POSICAO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
REGIMES COMUNS							
90.09 03	APARELHOS PARA LEITURA DE MICROFILMES	0	243	110	0	44	0
	TOTAL DA POSICAO 90.09	0	243	110	0	44	0
90.10 00	MAQ.P/PROCES.FOTOG.E/ACAO REVELACAO,ETC.	0	625	281	0	113	0
90.10 99	QUALQ.OUTRA PECA D/APAR.E MAT.D/USO LAB.FOT	0	221	100	0	40	0
	TOTAL DA POSICAO 90.10	0	846	381	0	153	0
90.12 03	MICROSCOPIO OTICO COMPOSTO DE PLATINA MOVEL	0	93	4	0	14	0
90.12 01	ACESSORIO PARA MICROFOTOGRAFIA	0	10	4	0	1	0
90.12 99	QUALQ.OUT.PARTE P/MICROSC.APAR.MICROSFOTOG	0	36	11	0	3	0
90.12 00	OUTS MICROSC.E APAR.P/MICROFOTOG.MICROCIN	0	105	59	0	28	0
	TOTAL DA POSICAO 90.12	0	244	78	0	46	0
90.13 04 00	DISPOSITIVOS DE CRISTAIS LIQUIDOS ("LCD")	0	2	1	0	0	0
90.13 05 00	DISPOSITIVOS D/DIODOS EMISSORES D/LUZ ("LED")	0	147	66	0	26	0
90.13 99 00	OUTROS APARELHOS OU INST.DE OTICA N/ESPECIF.	0	935	421	0	168	0
	TOTAL DA POSICAO 90.13	0	1.085	488	0	193	0
90.14 02 00	ALTIMETROS D/PRECISAO P/AERONAUTICA OU TOPOG	0	16.917	5.075	0	2.530	0
90.14 08 00	GIROMETROS AUTOMATICOS E PILOTOS AUTOMATICOS	0	6.770	2.031	0	1.016	0
90.14 10 00	BUSSOLA P/ALGIBEIRA,SIMPLES OU C/MERIDIANO	0	535	160	0	80	0
90.14 20 00	GONIOMETROS	0	259	78	0	39	0
90.14 22 00	HORIZONTES ARTIFICIAIS	0	1.555	466	0	233	0
90.14 24 00	MEDIDORES TUBOS DE "PITOT" E SEMELHANTES	0	9.618	2.885	0	1.443	0
90.14 27 00	OMBROMETROS	0	81	24	0	12	0
90.14 34 00	TELEMETROS	0	4.496	1.349	0	674	0
90.14 45 01	TEODOLITO E SEM.C/LIM.LEIT.IG.OU INF.Q.1SEG.	0	397	179	0	80	0
90.14 47 00	REGISTRADORES DE RUMO	0	6.867	2.060	0	1.030	0
90.14 76 00	INCLINOMETROS	0	194	58	0	29	0
90.14 99 00	OUTS APAR.DE GEODESIA,TOPOGR.,METEOR.E SEM	5	427.010	128.103	0	64.051	0
	TOTAL DA POSICAO 90.14	6	475.098	142.529	0	71.265	0
90.16 02 00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	0	2.477	743	0	372	0
90.16 04 00	COMPASSO DE PRECISAO	0	74	33	0	11	0
90.16 06 00	ESCALAS DE QUALQUER OUTRA MATERIA	0	15	13	0	2	0
90.16 15 00	REGUAS DE CALCULO E INSTR.SEM.,DE CALCULO	0	785	353	0	118	0
90.16 20 00	MAQ.E AP.P/MED.EXCENTRIC.,PASSO,PERFIL,ETC.	0	2	1	0	1	0
90.16 24 00	COMPARADORES E INDIC.C/TOL.MAX.DE 0,001 MM	0	161	48	0	24	0
90.16 27 00	DINAMOMETROS	0	4.049	1.822	0	607	0
90.16 29 00	BANCOS DE ENSAIOS OU DE PROVAS	0	1.762	793	0	264	0
90.16 31 99	QUALQUER OUTRO METRO E FITA METRICA	0	12	10	0	2	0
90.16 90 99	QUALQ.OUT.PARTE P/APAR.INSTR.MEDIDA,DES.ETC.	0	5.168	2.326	0	775	0
90.16 99 00	OUTS INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	0	6.818	3.068	0	1.023	0
	TOTAL DA POSICAO 90.16	2	21.335	8.216	0	3.800	0
90.17 01 99	QUALQUER OUTRA AGULHA	0	7	2	0	1	0
90.17 99 99	QUALQ.OUT.APAR.DE ENDOSCOPIA C/SIST.OTICO	0	409	123	0	33	0
	TOTAL DA POSICAO 90.17	0	417	125	0	33	0
90.18 09 00	MASCARA CONTRA GASES	0	545	163	0	0	0
90.18 12 00	REGULADORES D/OXIGENIO,INC.MEDIDOR E UMIDIF.	0	44	20	0	4	0
90.18 90 00	PARTES E PEC.P/AP.DE MECANOTERAP. E MASSAGEM	0	87	28	0	7	0
90.18 99 00	OUTS.APAR.RESPIRATORIOS DE TODOS OS TIPOS	0	103	31	0	8	0
	TOTAL DA POSICAO 90.18	0	779	240	0	19	0
90.20 09 00	APARELHOS DE RAIOS-X, PARA USO INDUSTRIAL	0	744	223	0	30	0
90.20 90 99	QUALQ OUT.PARTE,ACESS.P/APARELHO D/RAIO-X	0	57	17	0	2	0
	TOTAL DA POSICAO 90.20	0	801	240	0	32	0
90.21 72 00	MAQUETAS E MODELOS REDUZIDOS	0	2.630	789	0	395	0
	TOTAL DA POSICAO 90.21	0	2.630	789	0	395	0
90.22 01 99	QUALQ.OUTRA MAQ.E APAR.P/ENSAIO DE METAL	0	131	39	0	20	0
90.22 04 99	QUALQ.OUTRA MAQ.P/ENSAIO DE OUTROS MATERIAIS	0	110	33	0	17	0
	TOTAL DA POSICAO 90.22	0	241	72	0	38	0
90.23 05 99	QUALQUER OUTRO TERMOMETRO	0	760	228	0	114	0
90.23 06 99	QUALQUER OUTRO BAROMETRO	0	135	41	0	20	0
90.23 00 00	TERM.,BAROM.,HIGROM.,E PSICROM.COMB.ENTRE SI	0	37	11	0	5	0
90.23 99 00	OUTROS APAR.DE MEDIDA MESMO COMBIN.ENTRE SI	0	28	8	0	1	0
	TOTAL DA POSICAO 90.23	0	938	290	0	140	0
90.24 01 01	INDICADOR DE NIVEL,NAO REGISTRADOR	0	3.841	1.114	0	576	0
90.24 01 02	INDICADOR DE NIVEL REGISTRADOR	0	5.343	1.498	0	902	0
90.24 03 01	MANOMETRO PESANDO ATE 3 KG	0	1.682	478	0	191	0
90.24 03 02	MANOMETRO PESANDO ACIMA DE 3 KG	0	419	126	0	63	0
90.24 04 99	QUALQUER OUTRO TERMOSTATO	0	5.607	1.682	0	841	0
90.24 05 02	MEDIDOR DE VAZAO	0	787	230	0	115	0
90.24 05 99	QUALQ OUT REGUT.D/PRESSAO E REGUL.TIRAGEM	0	3.572	1.072	0	536	0
90.24 06 00	PRESSOSTATOS	0	698	383	0	105	0
90.24 99 00	OUTS APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	0	22.734	6.820	0	3.410	0
	TOTAL DA POSICAO 90.24	1	44.885	13.383	0	6.998	0
90.25 02 00	CALORIMETROS	0	57	17	0	9	0
90.25 10 00	REFRATOMETROS	0	3	1	0	0	0
90.25 90 00	PARTES E PEC.P/INSTR.E AP.ANALISE FIS.E QUIM	0	159	48	0	24	0
90.25 99 00	OUTROS APAR.P/ANALISE FISICA OU QUIMICA	0	534	160	0	80	0
	TOTAL DA POSICAO 90.25	0	753	226	0	113	0
90.28 02 99	QUALQ.OUT.CONTADOR OU MEDIDOR DE ELETRICID.	0	32	7	0	2	0
90.28 04 00	CONTADORES OU MEDIDORES DE GAS	0	90	50	0	14	0
90.28 05 01	HIDROMETRO OU MED.DE CONS.DE AGUA ATE 50 KG	0	228	228	0	69	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
		REGIME 20					
90.26.99.00	OUTROS CONTADORES OU MEDIDORES	0	406	223	0	61	
	TOTAL DA POSICAO 90.26	0	835	508	0	125	
90.27.01.00	ESTROBOSCOPIOS	0	327	147	0	49	
90.27.03.01	VELOCIMETROS E TACOMETROS PARA VEICULOS	0	1.364	1.159	0	205	
90.27.03.99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	0	2.303	1.267	0	345	
90.27.99.00	OUTS.CONTADORES E INDICADORES DE VELOCIDADE	0	1.385	1.178	0	208	
	TOTAL DA POSICAO 90.27	0	5.379	3.751	0	807	
90.28.04.99	QUALQ.OUT.APAR.CORRESP.AOS INCL.NA POS.90.22	0	473	142	0	71	
90.28.05.00	TERMOMETROS ELETRICOS OU ELETRONICOS	0	394	118	0	59	
90.28.06.99	QUALQ.OUT.PIROMETRO,ELETRICO OU ELETRONICO	0	2	1	0	0	
90.28.07.00	TERMOSTATOS ELETRICOS OU ELETRONICOS	0	334	100	0	50	
90.28.14.01	AMPERIMETRO OU GALVANOMETRO	0	147	63	0	22	
90.28.14.02	VOLTIMETRO	0	2.099	940	0	315	
90.28.14.03	WATTIMETRO	0	36	16	0	5	
90.28.14.04	PLURIMETRO OU MULTIMETRO("MULTITESTER",SEM.)	0	493	222	0	74	
90.28.14.05	OSCILOSCOPIO	0	2.433	737	0	365	
90.28.14.08	FREQUENCIMETRO	0	376	169	0	56	
90.28.14.99	QUALQ.OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	0	1.999	879	0	300	
90.28.15.99	QUALQ.OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP.	0	733	207	0	110	
90.28.16.01	BANCO DE ENSAIO OU DE PROVAS P/MOTORES,ELET.	0	156	70	0	23	
90.28.16.99	QUALQ.OUT.BANCO D/ENSAIO OU D/PROVAS,ELET.	1	81.106	36.498	0	12.166	
90.28.17.01	REGULADOR AUTOMATICO ELETROMEC.DE VOLTAGEM	0	20	11	0	1	
90.28.17.99	QUALQ.OUT.REGULADOR AUTOMAT.ELETROMECANICO	0	430	194	0	65	
90.28.18.01	REGULADOR AUTOMATICO ELETRONICO DE VOLTAGEM	0	886	399	0	133	
90.28.18.99	QUALQ.OUT.REGULADOR AUTOMATICO ELETRONICO	0	214	96	0	32	
90.28.20.99	QUALQ.OUT.APAR.CORRESP.AOS D/POS.90.16,ELET.	2	2.416	362	0	362	
90.28.21.08	DENSITOMETRO	0	155	70	0	23	
90.28.24.01	TRANSM.PRESSAO P/SIST.CONTR.AUT.EM PROC.IND.	0	4.539	1.881	0	681	
90.28.24.02	TRANSM.D/TEMP.P/SIST.CONTR.AUT.EM PROC.IND.	0	947	426	0	142	
90.28.24.04	OUTS.TRANSM.P/SISTEMA CONTR.AUT.EM PROC.IND.	0	90	39	0	14	
90.28.24.05	CONTROLADORES P/SIST.CONTR.AUT.EM PROC.IND.	0	2.375	356	0	356	
90.28.24.99	QUALQ.OUT.APAR.P/SIST.CONTR.AUT.EM PROC.IND.	0	657	296	0	99	
90.28.99.00	OUTS.APAR.ELETR.E ELETRON.,DE MED.,VERIF.ETC	2	70.515	28.121	0	10.577	
	TOTAL DA POSICAO 90.28	6	174.025	72.413	0	26.102	
90.29.01.01	PARTES E PECAS P/TERMOMETROS DA POS.90.23	0	251	75	0	38	
90.29.02.02	PARTES E PECAS DE QUALQUER OUTRO TERMOSTATO	0	136	41	0	20	
90.29.02.03	PARTES E PECAS DE INDICADORES DE NIVEL	0	8	3	0	1	
90.29.02.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.24	0	100	30	0	15	
90.29.03.01	PARTES E PECAS P/CONT.OU MEDIDOR DE ELETRIC.	0	24	13	0	4	
90.29.03.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.26	0	845	465	0	127	
90.29.04.01	PARTES E PECAS PARA ESTROBOSCOPIO	0	28	13	0	4	
90.29.04.02	PARTES E PECAS P/VELOCIMETROS E TACOMETROS	0	116	98	0	17	
90.29.04.99	QUALQ.OUT.PARTE DE APARELHOS D/POSICAO 90.27	0	5	4	0	1	
90.29.05.04	PARTES E PECAS DE TERMOMETRO DA POS.90.28	0	58	17	0	9	
90.29.05.05	PARTES E PECAS DE TERMOSTATO DA POS.90.28	0	0	0	0	0	
90.29.05.07	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO UNICA	0	215	97	0	32	
90.29.05.08	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO MULT.	0	55	16	0	8	
90.29.05.16	PARTES,PECAS DE BANCO DE ENSAIO OU DE PROVA	0	8.037	3.616	0	1.205	
90.29.05.24	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902824	0	1.258	566	0	189	
90.29.05.99	QUALQ.OUT.PECA DE INSTR.APARELHO POS.90.28	0	3.927	1.767	0	589	
	TOTAL DA POSICAO 90.29	0	15.063	6.822	0	2.260	
	TOTAL DO CAPITULO 90	16	746.192	251.870	0	111.572	
91.03.00.00	RELOG.D/PAINEL E SEM.P/AUTOM.,AERON.,EMBARC.	0	361	379	0	65	
	TOTAL DA POSICAO 91.03	0	361	379	0	65	
91.04.04.00	RELOGIO DE PRECISAO,CRONOGRAFO,QUALQUER TIPO	0	3	1	0	1	
	TOTAL DA POSICAO 91.04	0	3	1	0	1	
91.05.99.00	OUTROS APAR.DE CONTROLE C/MECANISMO D/RELOJ.	0	48	51	0	9	
	TOTAL DA POSICAO 91.05	0	48	51	0	9	
91.09.90.99	QUALQ.OUT.PARTE P/CAIXA D/RELOG.D/POS. 91.01	0	19	9	0	5	
	TOTAL DA POSICAO 91.09	0	19	9	0	5	
	TOTAL DO CAPITULO 91	0	432	439	0	79	
92.11.02.99	QUALQ.OUTRO APARELHO DE REPRODUCAO DE SOM	0	450	292	0	108	
92.11.03.99	QUALQ.OUT.APAR.GRAV.REGIST.REPROD.DO SOM	0	1.014	862	0	243	
	TOTAL DA POSICAO 92.11	0	1.464	1.154	0	351	
92.12.02.99	QUALQ.OUTRA FITA DE REGISTRO SOM,N/GRAVADA	0	2.586	1.552	0	388	
92.12.03.01	FITA REG.SOM,GRAV.CASSETE E SEM.QUALQ.LARG.	0	13	8	0	1	
92.12.03.05	FITA REG.SOM,GRAV.CASSETE,C/MATERIA DIDATICA	0	4	2	0	0	
92.12.03.99	QUALQ.OUTRA FITA DE REGISTRO SOM,GRAVADA	0	89	54	0	13	
92.12.05.01	FITA REG.IMAG.E SOM,GRAV.,P/TV,EM CART.,ETC	0	117	53	0	18	
92.12.05.99	QUALQ.OUT.FITA REG.IMAG.E SOM,GRAV.,P/TV	0	181	82	0	27	
92.12.11.02	FITA DE REGISTRO SEMELHANTE AO SOM,N/GRAVADA	0	108	65	0	16	
	TOTAL DA POSICAO 92.12	0	3.098	1.814	0	463	
92.13.05.00	LEITORES DE SOM MAGNETICOS(CABECAS MAGNET.)	0	202	172	0	49	
92.13.06.99	QUALQ.OUT.PECA PARA TOCA-DISCO E TOCA FITA	0	19	16	0	5	
92.13.99.00	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	0	19	16	0	5	
	TOTAL DA POSICAO 92.13	0	240	204	0	58	
	TOTAL DO CAPITULO 92	0	4.802	3.173	0	872	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
POS	DENOMINACAO ABREVIADA			CALCULADO	VALOR	ARRECADADO	VALOR
	REGIME 20						
96.02.00	OUTS.PROJETEIS,MUNICOES E BUCHAS P/CARTUCHOS	0	66	70	0	20	0
	TOTAL DA POSICAO 93.07	0	66	70	0	20	0
	TOTAL DO CAPITULO 93	0	66	70	0	20	0
94.02.00	PARTS.P/CADEIR.E OUTS.ASSENTS.,EXC.POS.94.02	0	23	13	0	1	0
	TOTAL DA POSICAO 94.01	0	23	13	0	1	0
94.03.99	QUALQUER OUTRA MESA	0	191	191	0	8	0
	TOTAL DA POSICAO 94.03	0	191	191	0	8	0
94.04.99	QUALQ OUTR ALMOFADA E SEM.D/BORR.E MAT.PLAST	0	10	10	0	0	0
	TOTAL DA POSICAO 94.04	0	10	10	0	0	0
	TOTAL DO CAPITULO 94	0	224	214	0	8	0
96.02.99	QUALQUER OUTRA ESCOVA	0	71	49	0	0	0
	TOTAL DA POSICAO 96.01	0	71	49	0	0	0
	TOTAL DO CAPITULO 96	0	71	49	0	0	0
98.05.99	QUALQUER OUTRO LAPIS	0	3	3	0	0	0
98.05.00	OUTS LAPIS P/PINT A PASTEL E GIZ DE ALFAIATE	0	15	15	0	0	0
	TOTAL DA POSICAO 98.05	0	18	18	0	0	0
98.08.99	OUTS FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	0	4	3	0	1	0
	TOTAL DA POSICAO 98.08	0	4	3	0	1	0
	TOTAL DO CAPITULO 98	0	22	21	0	1	0
	TOTAL DO REGIME DE TRIBUTACAO	2.566	36.644,711	4523.231	0	2639.006	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P

REGIME 21 - ISENCAO DO IMPOSTO DE IMPORTACAO AMPARADA PELO DECRETO 91030/85, ART. 149, I E II - IMPORTACOES REALIZADAS PELA UNIAO, ESTADOS, DISTRITO FEDERAL, MUNICIPIOS, AUTARQUIAS E DEMAIS ENTIDADES DE DIREITO PUBLICO INTERNO.

01.04.02.01	REPRODUTOR CAPRINO	1	338	0	0	0
01.04.02.99	QUALQUER OUTRO CAPRINO, NAO REPRODUTOR	0	235	35	0	0
	TOTAL DA POSICAO 01.04	1	574	35	0	0
01.06.07.99	QUALQUER OUTRO ANIMAL P/ PESQ. CIENTIFICA	0	71	32	0	0
	TOTAL DA POSICAO 01.06	0	71	32	0	0
	TOTAL DO CAPITULO 01	1	645	67	0	0
03.02.01.05	BACALHAU (GADIDAE E SEMELH.) SECO, SALGADO	255	25.063	0	0	0
	TOTAL DA POSICAO 03.02	255	25.063	0	0	0
	TOTAL DO CAPITULO 03	255	25.063	0	0	0
04.02.02.02	LEITE EM PO PARCIAL OU TOTALMENTE DESNATADO	474	15.410	5.085	0	0
	TOTAL DA POSICAO 04.02	474	15.410	5.085	0	0
	TOTAL DO CAPITULO 04	474	15.410	5.085	0	0
06.02.01.06	MUDAS DE PLANTAS ORNAMENTAIS,EXC. ORQUIDEAS	0	40	6	0	0
	TOTAL DA POSICAO 06.02	0	40	6	0	0
	TOTAL DO CAPITULO 06	0	40	6	0	0
07.05.03.99	QUALQUER OUTRO FEIJAO	355	7.517	4.135	0	0
	TOTAL DA POSICAO 07.05	355	7.517	4.135	0	0
	TOTAL DO CAPITULO 07	355	7.517	4.135	0	0
10.01.01.00	TRIGO COM CASCA	0	13	6	0	0
	TOTAL DA POSICAO 10.01	0	13	6	0	0
	TOTAL DO CAPITULO 10	0	13	6	0	0
15.04.02.01	OLEO DE FIGADO DE BACALHAU, REFINADO	0	52	8	0	0
	TOTAL DA POSICAO 15.04	0	52	8	0	0
	TOTAL DO CAPITULO 15	0	52	8	0	0
25.06.01.99	QUALQUER OUTRO QUARTZO	0	22	6	0	0
	TOTAL DA POSICAO 25.06	0	22	6	0	0
	TOTAL DO CAPITULO 25	0	22	6	0	0
28.04.01.00	HIDROGENIO	0	29	9	0	0
28.04.02.99	QUALQUER OUTRO GAS RARO	0	37	11	0	0
28.04.03.04	FOSFORO VERMELHO OU AMORFO	0	37	11	0	0
28.04.03.09	TELURIO	0	51	15	0	0
	TOTAL DA POSICAO 28.04	0	154	46	0	0
28.05.01.02	LITIO	0	158	47	0	0
28.05.01.05	SODIO	0	3	1	0	0
28.05.03.99	QUALQUER OUTRO METAL DAS TERRAS RARAS	0	1	0	0	0
	TOTAL DA POSICAO 28.05	0	162	49	0	0
28.06.01.02	ACIDO CLORIDRICO EM SOLUCAO AQUOSA	0	9	3	0	0
	TOTAL DA POSICAO 28.06	0	9	3	0	0
28.08.01.99	QUALQUER OUTRO ACIDO SULFURICO	0	14	4	0	0
	TOTAL DA POSICAO 28.08	0	14	4	0	0
28.10.02.01	ACIDO METAFOSFORICO	0	9	3	0	0
	TOTAL DA POSICAO 28.10	0	9	3	0	0
28.12.01.00	ACIDO BORICO (ORTOBORICO)	0	3	1	0	0
	TOTAL DA POSICAO 28.12	0	3	1	0	0
28.13.01.01	ACIDO FLUORIDRICO ANIDRO	0	9	3	0	0
28.13.01.99	QUALQUER OUTRO COMPOSTO DE FLUOR	0	196	59	0	0
28.13.12.01	ANIDRIDO SILICICO,OBT.POR PRECIP.QUIM.,EM PO	0	170	76	0	0
28.13.12.99	QUALQUER OUTRO COMPOSTO DE SILICIO	0	28	13	0	0
	TOTAL DA POSICAO 28.13	1	403	151	0	0
28.14.03.01	TRICLORETO D/FOSFORO(PROTOCLORETO D/FOSFORO)	0	2	1	0	0
28.14.04.01	MONOCLORETO DE IODO (PROTOCLORETO DE IODO)	0	1	0	0	0
28.14.09.00	OXICLORETO DE FOSFORO (CLORETO DE FOSFORILA)	0	3	1	0	0
28.14.13.06	IODETO DE FOSFORO (TRIIODETO DE FOSFORO)	0	2	0	0	0
28.14.13.99	OUTROS DER.HALOG.E OXI-HALOG. DOS NAO-METAIS	0	12	4	0	0
	TOTAL DA POSICAO 28.14	0	20	6	0	0
28.15.03.99	QUALQUER OUTRO SULFETO DE FOSFORO	0	1	0	0	0
	TOTAL DA POSICAO 28.15	0	1	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI OU IVC	
CODIGO	DENOMINACAO ABREVIADA			Cr$ 1.000	CALCULADO	PAGO	CALCULADO	PAGO
	02 00 SOL. AQUOSA (HIDROXIDO DE AMONIO)		0	0	0	0	0	0
	TOTAL DA POSICAO 28.16							
	02 00 SESQUIOXIDO DE MANGANES (OXIDO MANGANICO)		0	4	1	0	0	0
	TOTAL DA POSICAO 28.22							
	15 00 OUTROS FLUORETOS							
	TOTAL DA POSICAO 28.29							
	47 00 OUTROS BROMETOS		0	8	1	0	0	0
	TOTAL DA POSICAO 28.30							
	05 04 OXIDOS DE PLATINA							
	05 99 QUALQUER OUTRO COMPOSTO DE PLATINA							
	08 01 CLORETO DE PALADIO		0	10	0	0	0	0
	08 99 QUALQUER OUTRO COMPOSTO DE PALADIO							
	09 01 CLORETO DE RODIO							
	10 01 CLORETO DE RUTENIO							
	10 99 QUALQUER OUTRO COMPOSTO DE RUTENIO							
	TOTAL DA POSICAO 28.49		0	61	18	0	0	0
	02 00 MOLIBDENIO 99							
	99 00 OUTROS ELEM.QUIM.E ISOT.,FISSEIS OU RADIAT.		0	10.403	3.121	0	0	0
	TOTAL DA POSICAO 28.50		0	28.312	7.884	0	0	0
	4 00 00 PEROX.DE HIDROG.INCL.A AGUA OXIGENADA SOLIDA		1	41	19	0	0	0
	TOTAL DA POSICAO 28.54		1	41	19	0	0	0
	01 99 QUALQUER OUTRO HIDRETO		0	8	2	0	0	0
	TOTAL DA POSICAO 28.57		0	8	2	0	0	0
	8 99 00 OUTROS COMPOSTOS INORGANICOS		0	1	0	0	0	0
	TOTAL DA POSICAO 28.58		0	1	0	0	0	0
	TOTAL DO CAPITULO 28		5	27.887	8.432	0	0	0
	01 00 ACETILENO							
	14 00 OUTROS HIDROCARBONETOS ACICLICOS		0	8	2	0	0	0
	27 00 PINENO		0	2	1	0	0	0
	51 00 OUTROS HIDROCARBONETOS AROMATICOS		0	2	1	0	0	0
	TOTAL DA POSICAO 29.01							
	02 00 BROMETO DE BUTILA							
	05 99 QUALQUER OUTRO BROMOMETANO							
	17 00 CLOROFORMIO (TRICLOROMETANO)							
	23 00 IODETO DE METILA (IODOMETANO)							
	29 00 TRICLOROETILENO							
	31 00 TRICLOROETANO		0	41	12	0	0	0
	35 99 QUALQ OUT DER.HALOG.DOS HIDROCARB.ACICLICOS		0	2	1	0	0	0
	49 00 CLORETO DE BENZILA		0			0	0	0
	63 01 DICLORODIFENILTRICLOROETANO (DDT), MIN. 99%		425	35.839	16.027	0	0	0
	63 02 DICLORODIFENILTRICLOROETANO (DDT), INF. 99%		3.244	300.560	100.340	0	0	0
	64 99 QUALQ OUT.DER.HALOG.D/HIDROCARB.AROMATICOS		0	8	1	0	0	0
	TOTAL DA POSICAO 29.02		3.843	341.406	118.395	0	0	0
	08 00 OUTROS DER.SULFONADOS DOS HIDROCARBONETOS		0	4	1	0	0	0
	14 00 NITROBENZENO		0	3	1	0	0	0
	15 00 NITROETANO		0	1	0	0	0	0
	16 00 NITROMETANO		0	9	2	0	0	0
	18 00 NITROPROPANO		0	8	2	0	0	0
	24 00 OUTS DER.NITRADOS E NITROSADOS D/HIDROCARB.		0	8	2	0	0	0
	30 00 SULFOCLORETO DE PARA-TOLUENO		0	2	1	0	0	0
	33 00 OUTROS DER.SULFO-HALOGENADOS DOS HIDROCARB.		0	1	0	0	0	0
	36 00 NITROBROMOBENZENOS		0	1	0	0	0	0
	TOTAL DA POSICAO 29.03		0	34	10	0	0	0
	02 00 ALCOOL AMILICO OU ISOAMILICO		0	5	1	0	0	0
	03 01 ALCOOL N-BUTILICO (1-BUTANOL		0	2	1	0	0	0
	16 00 ALCOOL OCTILICO (1-OCTANOL		0	2	1	0	0	0
	18 00 ALCOOL PROPILICO (PROPANOL		0	10	3	0	0	0
	27 00 OUTROS MONOALCOOIS		0	8	2	0	0	0
	28.00 ETILENOGLICOL (ETANODIOL, GLICOL)							
	TOTAL DA POSICAO 29.04		0	27	10	0	0	0
	01 00 ALFANAFTOL		0	2	2	0	0	0
	15 00 PIROGALOL (ACIDO PIROGALICO		0	47	14	0	0	0
	TOTAL DA POSICAO 29.06		0	49	14	0	0	0
	12 99 QUALQUER OUTRO MONONITROFENOL		0	2	1	0	0	0
	99 00 OUTROS DERIVADOS DOS FENOIS E FENOIS ALCOOIS		0	2	1	0	0	0
	TOTAL DA POSICAO 29.07		0	4	1	0	0	0
	01 00 OUTS. ETERES-OXIDOS ACICLI ,DER HALOG. SULF		0	48	14	0	0	0
	54.00 OUTS.PEROX.DE ALCOOIS E SEUS DER.HALOG		0	6	2	0	0	0
	TOTAL DA POSICAO 29.08		0	54	16	0	0	0
	9 04.00 OXIDO DE PROPILENO(EPOX. DE PROP OU PROPENO		0	10	3	0	0	0
	TOTAL DA POSICAO 29.09		0	10	3	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 21						
29.11.05.00	ALDEIDO BUTILICO (BUTANAL)	0	2	0	0	0	
29.11.16.00	ALDEIDO PROPIONICO (PROPANAL)	0	4	1	0	0	
	TOTAL DA POSICAO 29.11	0	5	2	0	0	
29.12.99.00	OUTS.DERIV.HALOG.SUF.NITR.DOS PROD.POS.29.11	0	2	1	0	0	
	TOTAL DA POSICAO 29.12	0	2	1	0	0	
29.13.01.00	ACETILACETONA (PENTANODIONA)	0	2	1	0	0	
29.13.04.00	ACETONA (PROPANONA, DIMETILCETONA)	0	13	8	0	0	
29.13.16.00	FORONAS	0	3	1	0	0	
29.13.24.00	METIL-HEPTILCETONA (NONANONA)	0	1	1	0	0	
29.13.36.99	QUALQ.OUT.CETONA ACICL.,CICLAN.,CICLEN.,AROM	0	21	6	0	0	
29.13.51.00	CLORACETONA	0	5	2	0	0	
29.13.53.00	NITROACETOFENONA	0	1	0	0	0	
	TOTAL DA POSICAO 29.13	0	4[illegible]	19	0	0	
29.14.02.99	QUALQUER OUTRO SAL DO ACIDO ACETICO	0	8	3	0	0	
29.14.04.99	QUALQUER OUTRO HALOGENETO DO ACIDO ACETICO	0	1	0	0	0	
29.14.05.01	ACIDOS BROMO-ACETICOS	0	1	0	0	0	
29.14.06.01	ACIDOS CLORO-ACETICOS	0	4	1	0	0	
29.14.09.01	ACIDO BUTIRICO E ISOBUTIRICO	0	5	2	0	0	
29.14.09.02	ANIDRIDO BUTIRICO	0	1	0	0	0	
29.14.11.01	ACIDO PROPIONICO	0	10	3	0	0	
29.14.11.02	ANIDRIDO PROPIONICO	0	1	0	0	0	
29.14.11.99	QUALQUER OUTRO SAL,ESTER DO ACID. PROPIONICO	0	1	0	0	0	
29.14.20.99	QUALQ.OUT.ACID.MONOCARBOX.ACICL.SAT.,S/SAIS	0	10	3	0	0	
29.14.27.01	ACIDO BENZOICO	0	1	0	0	0	
29.14.30.01	ACIDO FENILACETICO	0	1	0	0	0	
29.14.33.00	CLORETO DE NITROBENZOILA	0	0	0	0	0	
29.14.36.00	OUTS.ACIDOS MONOCARBOX.AROM.SAIS,ESTER,DER.	0	3	1	0	0	
29.14.43.00	OUTS.ACID.MONOCARBOX.,CICLAN.,CICLEN.,E DER.	0	1	0	0	0	
	TOTAL DA POSICAO 29.14	0	48	15	0	0	
29.15.01.01	ACIDO MALEICO (ACIDO-CIS-BUTENODIOICO)	0	2	1	0	0	
29.15.01.02	ANIDRIDO MALEICO (TOXILICO)	0	9	4	0	0	
29.15.14.00	ANIDRIDO FTALICO	0	1	0	0	0	
29.15.15.00	OUTS.ACIDOS POLICARBOX.AROM.,SAIS,ESTERES	0	1	0	0	0	
	TOTAL DA POSICAO 29.15	0	12	5	0	0	
29.16.99.00	OUTS.AC.CARBOXILCS.C/FUNC.ALCOOL OU OXIGENAD	0	1	0	0	0	
	TOTAL DA POSICAO 29.16	0	1	0	0	0	
29.22.09.99	QUALQUER OUTRA NITROANILINA	0	2	1	0	0	
29.22.25.00	METILAMINAS	0	3	1	0	0	
29.22.26.01	N-MONOPROPILAMINA	0	1	0	0	0	
29.22.26.99	QUALQ.OUTRA N-PROPILAMINA E ISOPROPILAMINA	0	2	1	0	0	
29.22.31.99	QUALQ.OUT.MONOAMINA ACICL.E AROM.S/DER.,SAIS	0	10	3	0	0	
	TOTAL DA POSICAO 29.22	0	19	6	0	0	
29.23.99.99	QUALQ.OUT.COMP.AMIN.D/FUNC.OXIG.SIMP.COMPLEX	0	1	0	0	0	
	TOTAL DA POSICAO 29.23	0	1	0	0	0	
29.25.99.00	OUTS.COMP.FUNC.CARBOXIAMIDA,AMIDA ACIDO CARB	0	3	1	0	0	
	TOTAL DA POSICAO 29.25	0	3	1	0	0	
29.26.01.00	FTALIMIDA	0	2	1	0	0	
	TOTAL DA POSICAO 29.26	0	2	1	0	0	
29.27.99.00	OUTROS COMPOSTOS DE FUNCAO NITRILA	0	15	5	0	0	
	TOTAL DA POSICAO 29.27	0	15	5	0	0	
29.29.03.00	FENIL-HIDRAZINA	0	1	0	0	0	
29.29.99.00	OUTS.DERIVS.ORGAN.DA HIDRAZ.E DA HIDROXILAM	0	2	1	0	0	
	TOTAL DA POSICAO 29.29	0	3	1	0	0	
29.30.06.99	QUALQUER OUTRO ISOCIANATO	0	1	0	0	0	
	TOTAL DA POSICAO 29.30	0	1	0	0	0	
29.31.99.00	OUTROS TIOCOMPOSTOS ORGANICOS	0	25	7	0	0	
	TOTAL DA POSICAO 29.31	0	25	7	0	0	
29.33.02.00	ACETATO DE FENILMERCURIO	0	1	0	0	0	
	TOTAL DA POSICAO 29.33	0	1	0	0	0	
29.34.02.00	NIQUEL CARBONILA	0	1	0	0	0	
29.34.04.99	QUALQUER OUTRO COMPOSTO ORGANO-SILICO	0	1	0	0	0	
29.34.99.00	OUTROS COMPOSTOS ORGANOMINERAIS	0	2	0	0	0	
	TOTAL DA POSICAO 29.34	0	3	1	0	0	
29.35.32.01	PIRIDINA	0	6	2	0	0	
29.35.48.99	QUALQUER OUTRA LACTAMA	0	8	2	0	0	
29.35.59.00	MORFOLINA	0	3	2	0	0	
29.35.99.99	QUALQ.OUT.COMP.HETEROC. INCL.OS ACIDOS NUCL.	0	12	4	0	0	
	TOTAL DA POSICAO 29.35	0	28	9	0	0	
29.42.38.00	NICOTINA	0	1	0	0	0	
	TOTAL DA POSICAO 29.42	0	1	0	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI (Cr$ 1.000)	
		LIQUIDO	TRIBUTAVEL				
POSICAO	DENOMINACAO ABREVIADA	TON	(Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 21						
01 OC	ARABINOSE	0			0		
	TOTAL DA POSICAO 29.43				0		
99 OC	OUTROS COMPOSTOS ORGANICOS				0		
	TOTAL DA POSICAO 29.45				0		
	TOTAL DO CAPITULO 29				0		
02 99	QUALQUER OUTRA VACINA MICROBIANA	0			0		
06 99	QUALQUER OUTRA CULTURA DE MICROORGANISMO	0			0		
	TOTAL DA POSICAO 30.02	0			0		
98 99	QUALQ OUT MEDICAMENTO COM BASE DE GLOBULINA	0			0		
	TOTAL DA POSICAO 30.03	0			0		
99 OC	OUTRAS PREPARACOES E ARTIGOS FARMACEUTICOS	0			0		
	TOTAL DA POSICAO 30.05	0			0		
	TOTAL DO CAPITULO 30	0			0		
99 OC	OUTS.MATERIAS CORANTES ORGANICAS SINTETICAS	0			0		
	TOTAL DA POSICAO 32.05	0			0		
02 99	QUALQUER OUTRA TINTA PREPARADA	0			0		
	TOTAL DA POSICAO 32.09	0			0		
01 99	QUALQUER OUTRA MASTIQUE	0			0		
	TOTAL DA POSICAO 32.12	0			0		
02 OC	TINTAS DE ESCREVER, DESENHAR OU COPIAR	0			0		
	TOTAL DA POSICAO 32.13	0			0		
	TOTAL DO CAPITULO 32	0			0		
01.OO	PREPAR.LUBRIF.C/BASE DE PROD.ORG.SINTETICOS	0			0		
	TOTAL DA POSICAO 34.03	0			0		
02 OO	CERAS PREPARADAS	0			0		
	TOTAL DA POSICAO 34.04	0			0		
	TOTAL DO CAPITULO 34	0			0		
01 99	QUALQUER OUTRA COLA PREPARADA MINERAL	0			0		
03 99	QUALQ OUTRA COLA SINT.AMIN.OU FENOL.,PREP.	0			0		
99 OO	OUTRAS COLAS PREP.N/COMPREEND.EM OUTRAS POS	0			0		
	TOTAL DA POSICAO 35.06	0			0		
	TOTAL DO CAPITULO 35	0			0		
01 99	QUALQ.OUT.CHAPA FOT.SENSIB.2 FACES P/RADIOG.	0			0		
99 99	QUALQ.OUT.CHAP.SENSIB.1 FACE P/IMAG MONOCROM	0			0		
	TOTAL DA POSICAO 37.01	0			0		
03 04	PELIC.CINEMATOGRAFICAS 8MM P/IMAG.MONOCROM.	0			0		
99 99	QUALQ OUTRA PELICULA P/IMAGEM MONOCROMATICA	0			0		
	TOTAL DA POSICAO 37.02	0			0		
OC OC	CHAPA E PEL.IMPRES.NEG.OU POS.N/REVELADA	0			0		
	TOTAL DA POSICAO 37.04	0			0		
01 01	DIAPOSITIVOS ("SLIDES")PARA FINS DIDATICOS	0			0		
01 99	QUALQUER OUTRO DIAPOSITIVO ("SLIDE")	0			0		
99 OC	FOTOMASC.DEST.GRAV.EM PAST.SILICIO("CHIPS")	0			0		
99 OC	OUTS PELICULS IMPR.,REV.,NEG.,POS.EXC.CINEMA	0			0		
	TOTAL DA POSICAO 37.05	0			0		
02 OC	FIXADORES PARA USO FOTOGRAFICO	0			0		
03 99	QUALQUER OUTRO REVELADOR P/USO FOTOGRAFICO	1			0		
99 OC	OUTS PRODUTOS QUIMICOS P/USOS FOTOGRAFICOS	2			0		
	TOTAL DA POSICAO 37.08	2			0		
	TOTAL DO CAPITULO 37	2			0		
02.99	QUALQ.OUT.FLUXO E COMP.AUX.P/SOLDAGEM METAIS	0			0		
	TOTAL DA POSICAO 38.13	0			0		
14 OC	PREPARACAO ENDURECEDORA P/COLA,RESINA E SEM.	0			0		
15 99	QUALQUER OUTRA PREPARACAO CATALIZADORA	0			0		
17 99	QUALQ OUT PREP.ANTIOXID.,DESINCRUST.ANTI-COR	0			0		
21 OC	PREPARACOES ENOLOGICAS	1			0		
33 99	QUALQUER OUTRO REATIVO COMP.P/DIAGNOSTICO	0			0		
99 OC	OUTS.PRODS.QUIM.E PREP N/COMPR.EM OUTS.POS.						
	TOTAL DA POSICAO 38.19	1			0		
	TOTAL DO CAPITULO 38	1			0		
05.99	QUALQUER OUTRA POLIAMIDA, LIQUIDA OU PASTOSA	0			0		

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 21						
39.01.06.00	POLIURETANOS, LIQUIDOS OU PASTOSOS	0	4	2	0	0	
39.01.07.01	RESINAS EPOXIDAS LIQUIDAS	0	168	84	0	17	
39.01.07.99	QUALQUER OUTRA RESINA EPOXIDA PASTOSA	0	7	3	0	1	
39.01.08.01	RESINAS DE SILICONE,LIQUIDAS OU PASTOSAS	0	254	76	0	25	
39.01.08.99	QUALQUER OUTRO SILICONE,LIQUIDO OU PASTOSO	0	6	2	0	1	
39.01.21.00	TROCADORES DE IONS, EM PO,GRANULOS,FORM.SEM.	0	21	11	0	2	
39.01.26.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF.	0	201	171	0	20	
	TOTAL DA POSICAO 39.01	0	1.201	593	0	120	
39.02.20.05	COP.ESTIRENO-DIVINILBENZENO,EM PO,GRAN.,SEM.	0	783	235	0	94	
39.02.32.99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.	0	0	0	0	0	
39.02.35.99	QUALQ.OUTRA CHAPA,FOLHA,ETC., ESTRATIFICADA	0	10	8	0	1	
	TOTAL DA POSICAO 39.02	0	793	243	0	95	
39.03.01.01	FOLHA OU PELIC.DE CELULOSE REGEN.IMPERMEAB.	0	2	1	0	0	
39.03.14.01	LAM.ESTRATIF.DE ACET.CELUL.,ESP.SUP.A 0,75MM	0	11	5	0	1	
	TOTAL DA POSICAO 39.03	0	13	6	0	2	
39.07.01.01	ARRUELAS DE MATERIA PLASTICA	0	3	4	0	1	
39.07.01.04	CORREIAS TRANSPORTADORAS DE MATERIA PLASTICA	0	12	12	0	2	
39.07.01.99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.	0	239	251	0	38	
39.07.03.05	ROLHAS,TAMPAS E SEMELHANTES DE MAT. PLASTICA	0	3	3	0	0	
39.07.04.00	FRASCOS E GARRAFAS,INC.MAMADEIRAS,MAT.PLAST.	0	10	10	0	1	
39.07.05.00	SACOS, EXCETO POSTAIS, DE MATERIA PLASTICA	4	77	81	0	6	
39.07.07.00	ARTEFATOS P/LABORATORIO E FARMACIA,MAT.PLAST	0	67	71	0	7	
39.07.15.00	FITAS ADESIVAS COM SUPORTE DE MATERIA PLAST.	0	51	54	0	8	
39.07.99.00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	0	4	4	0	1	
	TOTAL DA POSICAO 39.07	4	467	490	0	62	
	TOTAL DO CAPITULO 39	4	2.473	1.332	0	280	
40.06.99.00	OUTRAS BORRACHAS NAT.OU SINT.N/VULCANIZ.	0	18	15	0	1	
	TOTAL DA POSICAO 40.06	0	18	15	0	1	
40.08.02.00	TIRA,PLACA,REMENDO,ETC.,DE BORRACHA VULCAN.	0	28	24	0	1	
40.08.99.00	OUTS.CHAPAS DE BORRACHA VULCAN. N/ENDURECIDA	0	25	21	0	0	
	TOTAL DA POSICAO 40.08	0	53	45	0	1	
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	0	30	26	0	5	
	TOTAL DA POSICAO 40.10	0	30	26	0	5	
40.12.99.00	OUTS.ARTIGS.P/USO FARMACEUT.,DE BORRACH.VULC	0	67	57	0	10	
	TOTAL DA POSICAO 40.12	0	67	57	0	10	
40.13.01.99	QUALQ.OUT.VEST.DE SEG.E PROTECAO,D/BORRACHA	0	181	190	0	0	
40.13.04.99	QUALQUER OUTRA LUVA DE BORRACHA VULCANIZADA	0	9	10	0	1	
	TOTAL DA POSICAO 40.13	0	191	200	0	1	
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	0	270	283	0	22	
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	0	41	43	0	7	
	TOTAL DA POSICAO 40.14	0	311	326	0	29	
	TOTAL DO CAPITULO 40	0	669	669	0	47	
42.02.04.01	ESTOJOS P/JOIAS, CANETAS E SEM., DE COURO	0	24	25	0	2	
42.02.04.02	ESTOJOS P/JOIAS, CANETAS,DE MAT.PLAST.ARTIF.	0	24	25	0	2	
	TOTAL DA POSICAO 42.02	0	48	51	0	5	
	TOTAL DO CAPITULO 42	0	48	51	0	5	
48.01.02.06	PAPEL SECANTE (MATA-BORRAO)	0	2	1	0	0	
	TOTAL DA POSICAO 48.01	0	2	1	0	0	
48.07.05.99	QUALQ.OUTRO PAPEL ENCERADO,OLEADO,RESINADO	0	96	35	0	11	
	TOTAL DA POSICAO 48.07	0	96	35	0	11	
48.08.00.00	BLOCOS E PLACAS FILTRANTES DE PASTA DE PAPEL	0	18	8	0	2	
	TOTAL DA POSICAO 48.08	0	18	8	0	2	
48.15.99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	0	26	22	0	4	
	TOTAL DA POSICAO 48.15	0	26	22	0	4	
48.18.07.99	QUALQ.OUT.PAPEL P/UTILIZ.EM IMPRESS.D/COMP.	0	60	51	0	7	
	TOTAL DA POSICAO 48.18	0	60	51	0	7	
48.21.02.00	ARRUELAS, GAXETAS E JUNTAS, DE PAPEL	0	7	6	0	1	
48.21.09.00	CARTOES PERFURAVEIS P/MAQ.DE CONTAB. E SEM.	0	4	2	0	1	
48.21.13.01	PAPEL QUALQ.FORMATO PARA ELETROCARDIOGRAFO	2	1.368	479	0	205	
	TOTAL DA POSICAO 48.21	2	1.379	487	0	207	
	TOTAL DO CAPITULO 48	3	1.581	605	0	232	
49.01.01.00	LIVRO TEC,CIENT,DIDAT.C/CAPA PAPEL,COURO,ETC	0	404	0	0	0	
	TOTAL DA POSICAO 49.01	0	404	0	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI		I.V.C.	
			LIQUIDO	TRIBUTAVEL						
		DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 2?								
[illegible]	OO	REVISTAS OU MAGAZINES	0	5	0	0	0	0		
		TOTAL DA POSICAO 49.02	0	5	0	0	0	0		
	99	QUALQ OUT PLANO,PLANTA OU DESENHO INDUSTRIAL	0	3	1	0	0	0		
		TOTAL DA POSICAO 49.06	0	3	1	0	0	0		
[illegible]	01	CATALOGO DE NATUREZA TECNICA,S/VALOR COMERC.	0	604	0	0	0	0		
		TOTAL DA POSICAO 49.11	0	604	0	0	0	0		
		TOTAL DO CAPITULO 49	[illegible]	[illegible]						
[illegible]	02	FITAS N/ENTINT.P/MAQ.ESCR.,SEM.,FIBR.SINT.	0	8	2	0	0	0		
		TOTAL DA POSICAO 58.05	0	8	2	0	0	0		
		TOTAL DO CAPITULO 58	0	8	2	0	0	0		
0	OO	REDES PARA PESCAR FABR.C/MAT.DA POS.59.04	0	180	144	0	0	0		
		TOTAL DA POSICAO 59.05	0	180	144	0	0	0		
[illegible]	OO	OUTS TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.	0	48	34	0	0	0		
		TOTAL DA POSICAO 59.17	0	48	34	0	0	0		
		TOTAL DO CAPITULO 59	0	217	177	0	0	0		
[illegible]	OO	LA DE ESCORIA,LA DE ROCHA E OUTS.LAS MIN.	0	5	3	0	0	0		
[illegible]	02	ARGILA EXPANDIDA	1	23	13	0	0	0		
		TOTAL DA POSICAO 68.07	1	28	16	0	0	0		
[illegible]	00	BLOCOS VAZADOS MODULARES DE CONCRETO	2	30	28	0	0	0		
		TOTAL DA POSICAO 68.11	2	30	28	0	0	0		
		TOTAL DO CAPITULO 68	4	87	63	0	0	0		
0	OO	UTENS E APAR.P/USOS QUIM.E OUTS.USOS TEC.	0	82	28	0	0	0		
		TOTAL DA POSICAO 69.09	0	82	28	0	0	0		
		TOTAL DO CAPITULO 69	0	82	28	0	0	0		
[illegible]	OO	OUTROS ARTIGOS DE VIDRO NAO TRAB.OTICAMENTE	0	4	4	0	0	0		
		TOTAL DA POSICAO 70.14	0	4	4	[illegible]	[illegible]	[illegible]		
[illegible]	01	OBJ. DE VIDRO P/LAB.C/CALIBRACAO OU GRADUACAO	0	7	3	0	0	0		
[illegible]	99	QUALQ OUT OBJETO D/VIDRO P/LABORAT.E FARMAC.	0	33	19	0	0	0		
[illegible]	OO	OUTS OBJ.DE VIDRO P/LABORAT.,HIGIENE E FARM.	1	378	208	0	0	0		
		TOTAL DA POSICAO 70.17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	99	OUTS LAS DE VIDRO,FIBRA D/VIDRO E SUAS OBRAS	0	3	1	0	0	0		
		TOTAL DA POSICAO 70.20	0	3	1	0	0	0		
		TOTAL DO CAPITULO 70	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	OO	CHAPAS,LAMINAS,FOLHAS E TIRAS,DE PRATA	0	82	18	0	0	0		
[illegible]	OO	OUTS PRATAS E S/LIGAS,EM BRUTO E SEMITRAB.	0	31	6	0	0	0		
		TOTAL DA POSICAO 71.05	0	113	23	0	0	0		
[illegible]	OO	CHAPAS,LAMINAS,FOLHAS E TIRAS DE OURO	0	114	23	0	0	0		
		TOTAL DA POSICAO 71.07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	OO	CHAPAS,LAM.,FLS.E TIRAS D/PALADIO E S/LIGAS	0	29	6	0	0	0		
[illegible]	99	QUALQUER OUTRO METAL DO GRUPO DA PLATINA	0	39	8	0	0	0		
		TOTAL DA POSICAO 71.09	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
		TOTAL DO CAPITULO 71	0	286	59	0	0	0		
[illegible]	01	TUBOS S/COST.,D/FERRO OU ACO,ATE 229MM DIAM.	0	8	2	0	0	0		
		TOTAL DA POSICAO 73.18	0	8	2	0	0	0		
[illegible]	99	QUALQ OUT.ACESSORIO P/TUBO DE FERRO FUNDIDO	0	0	0	0	0	0		
[illegible]	OO	ACESSORIOS PARA TUBOS, DE ACO	0	101	84	0	0	0		
		TOTAL DA POSICAO 73.20	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	99	QUALQ.OUTRO RECIP.,DE FERRO.OU ACO P/GASES	0	8	2	0	0	0		
		TOTAL DA POSICAO 73.24	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	OO	TELAS METAL.E REDES,DE FIOS D/FERRO OU ACO	0	[illegible]	[illegible]	0	0	0		
		TOTAL DA POSICAO 73.27	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	00	PINOS DE FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
		TOTAL DA POSICAO 73.31	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	OO	PARAFUSOS E PORCAS, DE FERRO OU ACO	0	186	121	0	19	0		
[illegible]	00	REBITES DE FERRO OU ACO	0	19	13	0	2	0		
[illegible]	00	ARRUELAS DE FERRO OU ACO	0	43	28	0	4	0		

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
		REGIME 21					
73.32.99.00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	0	858	558	0	86	
	TOTAL DA POSICAO 73.32	0	1.107	720	0	111	
73.35.01.01	MOLAS EM ESPIRAL,DE FERRO OU ACO	1	175	114	0	18	
73.35.01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO	0	67	43	0	7	
	TOTAL DA POSICAO 73.35	1	242	157	0	24	
73.40.99.19	ABRACADEIRAS DE USO N/ESPECIF.,D/FERRO,ACO	0	0	0	0	0	
73.40.99.99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	0	46	32	0	5	
	TOTAL DA POSICAO 73.40	0	46	32	0	5	
	TOTAL DO CAPITULO 73	1	1.579	1.015	0	156	
74.11.01.99	QUALQ. OUTRA TELA METALICA,DE FIOS DE COBRE	0	3	2	0	0	
	TOTAL DA POSICAO 74.11	0	3	2	0	0	
74.15.02.02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	0	14	10	0	1	
74.15.02.99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	0	12	9	0	1	
	TOTAL DA POSICAO 74.15	0	27	19	0	3	
74.19.99.00	OUTRAS MANUFATURAS DE COBRE	0	17	12	0	2	
	TOTAL DA POSICAO 74.19	0	17	12	0	2	
	TOTAL DO CAPITULO 74	0	47	33	0	4	
75.02.02.00	FIOS DE NIQUEL	0	29	13	0	0	
	TOTAL DA POSICAO 75.02	0	29	13	0	0	
	TOTAL DO CAPITULO 75	0	29	13	0	0	
76.07.00.00	ACESSORIOS PARA TUBOS, DE ALUMINIO	0	147	88	0	15	
	TOTAL DA POSICAO 76.07	0	147	88	0	15	
76.16.02.00	PARAFUSOS,PORCAS E SEMELHANTES,DE ALUMINIO	0	90	63	0	9	
76.16.90.99	QUAISQ.OUTS.PARTES E PECAS SEP.,DE ALUMINIO	0	143	100	0	14	
76.16.99.00	OUTRAS OBRAS DE ALUMINIO	0	100	70	0	10	
	TOTAL DA POSICAO 76.16	0	333	233	0	33	
	TOTAL DO CAPITULO 76	0	480	321	0	48	
78.02.01.00	BARRAS E PERFILADOS, DE CHUMBO	0	47	18	0	0	
	TOTAL DA POSICAO 78.02	0	47	18	0	0	
	TOTAL DO CAPITULO 78	0	47	18	0	0	
80.02.01.00	BARRAS E PERFILADOS,DE ESTANHO	0	53	24	0	0	
	TOTAL DA POSICAO 80.02	0	53	24	0	0	
	TOTAL DO CAPITULO 80	0	53	24	0	0	
81.01.03.99	QUALQ.OUT.BARRA,FITA,PLAQUETA,FOLHA,D/TUNGST	0	153	57	0	0	
	TOTAL DA POSICAO 81.01	0	153	57	0	0	
81.04.07.99	QUALQUER OUTRA OBRA DE CADMIO	0	0	0	0	0	
81.04.08.99	QUALQUER OUTRA OBRA DE COBALTO	0	48	22	0	0	
81.04.09.99	QUALQUER OUTRA OBRA DE TITANIO	0	13	6	0	0	
81.04.99.02	FIOS,FITAS,FOLHAS,ETC.,DE OUTS.METAIS COMUNS	0	34	15	0	0	
	TOTAL DA POSICAO 81.04	0	95	43	0	0	
	TOTAL DO CAPITULO 81	0	248	99	0	0	
82.03.99.00	VAZADORES,CORTA-TUBOS,CAVILHAS E SEMELHANTES	0	7	4	0	1	
	TOTAL DA POSICAO 82.03	0	7	4	0	1	
82.06.99.00	OUTRAS FACAS E LAMINAS P/MAQ.E APAR. MEC.	0	16	6	0	1	
	TOTAL DA POSICAO 82.06	0	16	6	0	1	
	TOTAL DO CAPITULO 82	0	23	10	0	2	
83.01.03.00	CHAVES ACABADAS OU NAO	0	2	2	0	0	
	TOTAL DA POSICAO 83.01	0	2	2	0	0	
83.07.02.00	CANDEL.CAST.LAMPAD.E SEM.DE METAIS COMUNS	0	8	6	0	0	
	TOTAL DA POSICAO 83.07	0	8	6	0	0	
83.14.01.00	PLACAS INDICADORAS E D/SINALIZ.,DE MET.COMUM	0	0	0	0	0	
	TOTAL DA POSICAO 83.14	0	0	0	0	0	
83.15.01.99	QUALQUER OUTRA SOLDA	0	30	13	0	3	
	TOTAL DA POSICAO 83.15	0	30	13	0	3	
	TOTAL DO CAPITULO 83	0	41	21	0	3	
84.07.06.00	MOTORES HIDRAULICOS	0	289	130	0	14	
	TOTAL DA POSICAO 84.07	0	289	130	0	14	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
POSICAO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 21						
84.08.02.00	MOTORES DE AERONAVES TURBO-REATORES A GAS	0	35.186	2.452	0	1.754	0
84.08.40.00	PARTES E PECAS DE MOTORES PARA AERONAVES	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.08	4	289.034	20.232	0	14.452	0
84.10.01.00	BOMBAS DE DISTR COMBUSTIVEL,C/DISPOS.MEDICAO	0	770	424	0	39	0
84.10.99.00	QUALQ.OUTR BOMBA,MOTOBOMB.E TURBOBOMB P/LIQ.	0	57	31	0	3	0
84.10.40.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	0	5	2	0	0	0
	TOTAL DA POSICAO 84.10	0	832	457	0	42	0
84.11.02.00	BOMBAS,MOTOB.E TURBOBOMBAS DE VACUO	0	51	28	0	3	0
84.11.01.00	VENTILADORES EXAUSTORES E SEMELHANTES	0	80	44	0	4	0
84.11.99.00	QUALQ.OUT.PARTE,PECA P/BOMBAS,MOTOBOMB.,SEM.	0	3	2	0	0	0
	TOTAL DA POSICAO 84.11	0	144	106	0	7	0
84.12.40.00	PARTES,PECAS P/GRUPOS P/CONDICIONAMENTO AR	0	7	6	0	1	0
	TOTAL DA POSICAO 84.12	0	7	6	0	1	0
84.14.02.00	FORNOS DE LABORATORIO	1	795	438	0	40	0
84.14.40.00	PARTES E PECAS DE FORNOS DE LABORATORIOS	0	52	28	0	3	0
	TOTAL DA POSICAO 84.14	1	848	466	0	42	0
84.17.04.01	APAR.LIOFIL.CRIODESSEC PESANDO ATE 500 KG	0	195	88	0	18	0
84.17.01.01	ESTERILIZADOR P/MEDICINA CIRURGIA,ODONTOLOG.	0	120	66	0	10	0
84.17.40.00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	0	1.612	811	0	145	0
84.17.48.01	APAR.P/TRAT.MAT.C/MUDANCA TEMP.PES.ATE 500KG	1	2.947	1.326	0	236	0
84.17.49.02	APAR.P/TRAT.MAT.C/MUDANCA TEMP.,MAIS 500 KG	11	38.656	17.395	0	3.003	0
	TOTAL DA POSICAO 84.17	12	43.730	19.686	0	3.498	0
84.18.05.00	CENTRIFUGADORES P/LABORATORIO	0	979	441	0	78	0
84.18.08.01	OUTS.CENTRIFUGADORES E SECAD., ATE 5000 KG	0	200	110	0	18	0
84.18.14.00	FILTROS OU DEPURADORES, DE USO DOMESTICO	0	2	2	0	0	0
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	0	43	15	0	3	0
	TOTAL DA POSICAO 84.18	0	1.225	568	0	98	0
84.19.90.00	PARTES,PECAS P/APAR.P/LIMP.,ENCHER E ETIQUET	0	689	310	0	55	0
	TOTAL DA POSICAO 84.19	0	689	310	0	55	0
84.20.01.03	BALANC.OU BASCULA C/E S/PLATAF.,FIXA OU MOV.	0	298	254	0	30	0
84.20.01.99	OUTRAS BALANCAS OU BASCULAS	0	80	68	0	8	0
	TOTAL DA POSICAO 84.20	0	379	322	0	38	0
84.21.02.00	APAR.EXTINTOR DE INCENDIO,COM OU SEM CARGA	0	55	47	0	4	0
	TOTAL DA POSICAO 84.21	0	55	47	0	4	0
84.22.03.99	QUALQ.OUT.GUINCHO E CABREST.C/CAPAC.ATE 100T	0	184	74	0	15	0
	TOTAL DA POSICAO 84.22	0	184	74	0	15	0
84.23.01.99	OUTS.MAQUINIS.P/EXTRACAO,DESMONTE OU PERFUR.	0	582	169	0	28	0
	TOTAL DA POSICAO 84.23	0	582	169	0	28	0
84.25.01.01	COLHEDEIRAS COMBINADAS,DE AUTOPROPULSAO	3	810	243	0	40	0
	TOTAL DA POSICAO 84.25	3	810	243	0	40	0
84.27.01.99	OUTRAS INCUBADORAS DE AVICULTURA	1	5.654	2.544	0	283	0
	TOTAL DA POSICAO 84.28	1	5.654	2.544	0	283	0
84.29.99.00	OUTS.MAQUINAS,APAR.E INSTRUM.P/IND.DE MOAGEM	1	885	389	0	42	0
	TOTAL DA POSICAO 84.29	1	885	389	0	42	0
84.34.01.99	OUTRAS MAQUINAS ROTATIVAS "OFF-SET"	26	41.421	14.360	0	2.071	0
84.39.99.00	OUTS.MAQ.E APAR.P/IMPRESSAO E ARTES GRAFICAS	0	286	129	0	14	0
	TOTAL DA POSICAO 84.35	26	41.707	14.488	0	2.085	0
84.41.04.00	MAQUINAS DE COSTURA,INDUSTR.,PARA TECIDOS	0	115	52	0	6	0
	TOTAL DA POSICAO 84.41	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.46.01.02	MAQUINAS PARA TRABALHAR CONCRETO	2	2.38[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.46	2	2.38[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.48.15.00	PECAS MAQUINAS TRABALHAR CONCRETO POS. 84.46	1	1.709	769	0	85	0
	TOTAL DA POSICAO 84.48	1	1.709	769	0	85	0
84.49.02.99	QUALQUER OUTRA FERRAM.C/MOTOR INCORPORADO	0	242	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.49	0	242	[illegible]	[illegible]	[illegible]	[illegible]
84.51.99.00	OUTS.MAQ.ESCREV.S/DISP.TOTAL.,MAQ.AUT.CHEQUE	0	1.760	1.131	0	313	0
	TOTAL DA POSICAO 84.51	0	1.760	[illegible]	[illegible]	[illegible]	[illegible]
84.53.11.00	MAQ.ANALOGICAS E HIBRIDAS (ANALOG..DIGIT.)	0	7.803	3.511	0	780	0
84.53.03.01	UCP C/ELEMENT ARIT.E LOG.BAS MICROPROCESS.	0	198	149	0	0	0
84.53.03.02	OUTRAS UNID CENTRAIS DE PROCESSAMENTO UPC	2	31.429	14.143	0	3.143	0
84.53.03.99	QUALQ.OUTRA MAQ AUTOMAT.DE TRAT INFORMACAO	1	6.354	2.859	0	635	0
84.53.04.99	QUALQUER OUTRA UNIDADE DE MEMORIA CENTRAL	0	73	33	0	7	0
84.53.05.01	UNIDADE DE DISCO MAGNETICO	4	16.288	7.330	0	1.629	0
84.53.05.02	CONTROLADOR E/OU FORMATADOR P/DISCO MAGNET	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 21					
84.53.05.03	UNIDADE DE FITA MAGNETICA	0	1.823	820	0	182
84.53.05.04	CONTROLADOR E/OU FORMATADOR D/FITA MAGNETICA	0	286	128	0	29
84.53.05.05	UNIDADE D/DISCO MAGNETICO FLEXIVEL("FLOPPY")	0	16	7	0	2
84.53.05.08	IMPRESSORA	1	1.993	897	0	199
84.53.05.13	PLOTADORAS	0	1.692	762	0	169
84.53.05.15	PROCESSADOR E/OU CONCENT. D/LINHAS COMUNIC.	0	629	283	0	63
84.53.05.16	MODULADOR/DEMODULADOR DE SINAIS (MODEM)	0	509	229	0	51
84.53.05.18	TERMINAL D/VIDEO ALFANUMERICO E/OU SEMIGRAF.	0	931	419	0	93
84.53.05.19	TERMINAL DE VIDEO GRAFICO	0	741	333	0	74
84.53.05.99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE	0	2.515	1.132	0	251
84.53.06.00	LEIT.MAGNET.OU OTICOS N/COMPR.SUBPOS. 05.00	0	200	90	0	20
84.53.99.00	OUTS.MAQ.TRATAM.INFORM.,N/ESPECIF.OUTS.POS.	0	372	167	0	37
	TOTAL DA POSICAO 84.53	8	74.903	33.706	0	7.490
84.54.99.00	OUTRAS MAQUINAS E APARELHOS DE ESCRITORIO	3	66.041	49.531	0	11.887
	TOTAL DA POSICAO 84.54	3	66.041	49.531	0	11.887
84.55.14.01	GABINETE P/MAQ.AUT.D/TRATAMENTO D/INFORMACAO	0	1.318	593	0	132
84.55.14.08	CABECOTE OU MARTELO D/IMPRESS.P/MAQ.POS.8453	0	105	32	0	11
84.55.14.09	CAB.D/LEITURA E/OU GRAV.MAGNET.P/MAQ.8453	0	36	11	0	4
84.55.14.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53	0	4.381	1.314	0	438
	TOTAL DA POSICAO 84.55	0	5.840	1.950	0	584
84.59.01.03	MISTURADORES DE PO,PASTAS,LIQUIDOS,ETC.	0	398	179	0	32
84.59.01.99	QUALQ.OUT.MAQ.E APARELHO DE EMPREGO GERAL	0	580	319	0	46
84.59.13.00	UMIDIFICADORES E DESUMIDIFICADORES DE AR	0	13	6	0	1
84.59.90.00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.	0	83	37	0	7
	TOTAL DA POSICAO 84.59	0	1.075	542	0	86
84.61.05.02	VALV.D/SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA	0	2	1	0	0
84.61.05.99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	0	388	213	0	47
84.61.06.01	VALVULAS SOLENOIDES DE FERRO OU ACO	0	39	17	0	5
84.61.06.99	QUALQUER OUTRA VALVULA SOLENOIDE	0	49	27	0	6
84.61.99.02	OUTS.VALV.E SEM.,TIPO GAVETA,D/COBRE E S/LIG	0	31	19	0	4
84.61.99.06	OUTS.VALV.E SEM.,TIPO BORBOLETA, DE COBRE	0	3	2	0	0
84.61.99.07	OUTS.VALV.E SEM.,TIPO AGULHA,D/FERRO OU ACO	0	14	6	0	2
84.61.99.15	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	0	35	16	0	4
84.61.99.99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	0	34	18	0	4
	TOTAL DA POSICAO 84.61	0	593	319	0	71
84.62.01.00	ROLAMENTOS DE ESFERAS	0	635	286	0	76
84.62.90.99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	0	59	26	0	7
	TOTAL DA POSICAO 84.62	0	694	312	0	83
84.63.04.00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	0	70	38	0	8
84.63.07.99	QUALQ.OUT.BRONZINA,"BRONZE",MANGAS,OUTS.MAT.	0	9	5	0	1
84.63.10.00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS	0	221	122	0	27
84.63.11.99	QUALQ.OUT.MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.	0	8	4	0	1
84.63.12.01	ENGRENAGENS OU RODAS DE FRIC.DE MAT.PLASTICA	0	399	219	0	48
84.63.12.02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	0	37	21	0	4
84.63.12.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	0	70	39	0	8
84.63.18.00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	0	20	11	0	2
84.63.99.00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	0	2.415	1.329	0	290
	TOTAL DA POSICAO 84.63	0	3.250	1.788	0	390
	TOTAL DO CAPITULO 84	64	545.577	151.523	0	41.883
85.01.01.01	GERADORES DE CORR.CONTINUA PES.ATE 3000 KG	0	3.551	1.853	0	178
85.01.07.01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	0	53	37	0	3
85.01.09.01	MOTORES UNIVERSAIS PESANDO ATE 1 KG	0	30	21	0	1
85.01.14.00	CONVERSORES ROTATIVOS DE FREQUENCIA	0	178	80	0	9
85.01.16.00	TRANSFORMADORES DENOMIMADOS "DE MEDIDA"	0	131	72	0	7
85.01.17.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	0	66	46	0	3
85.01.17.02	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 100000KG	0	34	19	0	2
85.01.18.99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.	0	791	554	0	40
85.01.20.99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	0	43	24	0	2
85.01.22.00	CARREGADORES ESTATICOS DE BATERIA	0	20	14	0	1
85.01.24.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	0	553	304	0	28
85.01.25.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	0	1	0	0	0
85.01.90.00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	0	100	55	0	5
85.01.91.02	OUTS.PECAS P/TRANSF.,BOBINAS,USO EM ELETRON.	0	295	251	0	15
85.01.98.99	QUALQ.OUT.PECA SEPARADA P/MOT.,TRANSF.,CONV.	0	41	23	0	2
85.01.99.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	2	1.764	970	0	88
	TOTAL DA POSICAO 85.01	2	7.651	4.423	0	383
85.04.02.01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	0	3.167	2.217	0	317
85.04.90.99	QUALQ.OUT.PARTE OU PECA P/ACUMULAD.ELETRICO	0	47	26	0	5
85.04.99.00	OUTROS ACUMULADORES ELETRICOS	0	593	326	0	59
	TOTAL DA POSICAO 85.04	0	3.807	2.569	0	381
85.11.01.00	FORNOS DE LABORATORIO	0	76	42	0	6
85.11.03.04	SOLDADOR MANUAL, ELETRICO	0	47	49	0	4
85.11.90.00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB.	0	120	54	0	10
	TOTAL DA POSICAO 85.11	0	242	144	0	19
85.12.06.99	QUALQUER OUTRA RESISTENCIA AQUECEDORA	0	519	337	0	52
	TOTAL DA POSICAO 85.12	0	519	337	0	52
85.13.98.01	AURICULARES (FONES DE OUVIDO)	0	21	11	0	2
	TOTAL DA POSICAO 85.13	0	21	11	0	2
85.14.01.00	MICROFONES E SEUS SUPORTES	0	119	77	0	12
85.14.02.99	QUALQUER OUTRO ALTO-FALANTE	0	36	86	0	4

REGIME [illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		[illegible]	[illegible]	IMPOSTO DE IMPORTACAO		I P I	
CODIGO	DENOMINACAO ABREVIADA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 85.14	0	[illegible]	[illegible]	0	[illegible]	[illegible]
03 03	APAR RECEPTOR,TRANSMISSOR-RECEPTOR,P/VEICULO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
03 99	QUALQ OUT APAR.TRANSM RECEP.D/RADIOTELEF SEM	0	[illegible]	[illegible]	0	[illegible]	[illegible]
05 01	RADIOGONIOMETRO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
05 02	RADAR	0	[illegible]	[illegible]	0	[illegible]	[illegible]
05 99	QUALQ OUT APAR.RADIODIR.,RADIODETECCAO, ETC	0	[illegible]	[illegible]	0	[illegible]	[illegible]
06 01	APAR TOMADA VISTA PARA TELEVISAO A CORES	0	[illegible]	[illegible]	0	[illegible]	[illegible]
07 00	MESA DE CONTROLE,INC.DE AUDIO E DE VIDEO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
08 00	MONITORES DE VIDEO E DE FREQUENCIA	0	[illegible]	[illegible]	0	[illegible]	[illegible]
90 07	ANTENAS	0	[illegible]	[illegible]	0	[illegible]	[illegible]
90 09	CONTROLE REMOTO P/APAR.RECEPTOR DE TELEVISAO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
90 99	QUALQ OUT.PECA P/TRANSM.E RECEP.RADIOTELEF	0	[illegible]	[illegible]	0	[illegible]	[illegible]
99 00	OUTS APAR.TRANSMISSORES E RECEPTORES.SEM FIO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 85.15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 00	APAR.TELECOM.,TELE-SINALIZ.P/SINALIZ.LUMIN	0	[illegible]	[illegible]	0	[illegible]	[illegible]
90 00	PARTE,P/APAR.ELET.SINALIZ.P/VIA DE COMUNIC.	0	[illegible]	[illegible]	0	[illegible]	[illegible]
99 00	OUTS.APAR.ELETR.DE SINALIZ.P/VIAS DE COMUNIC	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 85.16	0	[illegible]	[illegible]	0	[illegible]	[illegible]
00 01	DETECTOR DE CHAMAS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 02	SIRENAS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.17	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 00	CONDENSADORES ELETRICOS FIXOS.DE CERAMICA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 00	CONDENSADORES ELETRICOS FIXOS.DE PAPEL	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 01	COND ELET.FIXOS,ELETROLITICOS.DE ALUMINIO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 02	COND ELET.FIXOS,ELETROLITICOS,DE TANTALO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 99	QUALQ OUT.CONDENSADOR ELET.FIXO,ELETROLITICO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 00	CONDENSADORES ELET.AJUSTAVEIS OU VARIAVEIS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.18	0	[illegible]	[illegible]	[illegible]	[illegible]	0
01 03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON	0	[illegible]	[illegible]	[illegible]	[illegible]	0
01 99	QUALQ OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM	0	[illegible]	[illegible]	[illegible]	[illegible]	0
02 01	RELE PARA MAQUINA DE ESTATISTICA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
02 99	QUALQ OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	0	[illegible]	[illegible]	[illegible]	[illegible]	0
04 02	FUSIVEL	0	[illegible]	[illegible]	[illegible]	[illegible]	0
04 99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	0	[illegible]	[illegible]	[illegible]	[illegible]	0
05 01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM	0	[illegible]	[illegible]	[illegible]	[illegible]	0
05 04	TOMADA POLARIZADA E TOMADA BLINDADA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
05 07	SUPORTE.SOQUETE)P/MICROESTRUTURA ELETRONICA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
05 08	CONECTOR P/CIRC.IMPRESSO E/OU P/CABO CHATO	0	[illegible]	[illegible]	[illegible]	[illegible]	0
05 99	QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO	0	[illegible]	[illegible]	[illegible]	[illegible]	0
06 01	TERMISTORES	0	[illegible]	[illegible]	[illegible]	[illegible]	0
06 99	QUALQ OUT.RESIST. NAO LINEAR SEMICONDUTORA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
07 01	POTENCIOMETRO DE CARVAO	0	[illegible]	[illegible]	[illegible]	[illegible]	0
07 02	POTENCIOMETRO DE FIO	0	[illegible]	[illegible]	[illegible]	[illegible]	0
07 04	RESISTOR FIXO DE CARVAO	0	[illegible]	[illegible]	[illegible]	[illegible]	0
07 05	RESISTOR FIXO DE FIO	0	[illegible]	[illegible]	[illegible]	[illegible]	0
07 99	QUALQ.OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.	0	[illegible]	[illegible]	[illegible]	[illegible]	0
08 00	CIRCUITOS IMPRESSOS	0	[illegible]	[illegible]	[illegible]	[illegible]	0
09 99	QUALQ OUT MESA,CABINE,QUADRO D/COMANDO E SEM	0	[illegible]	[illegible]	[illegible]	[illegible]	0
90 02	PINO,CONTATO,ETC P/APAR DE INTERR SECCIONAM	0	[illegible]	[illegible]	[illegible]	[illegible]	0
90 99	QUALQ.OUT.PARTE D/APARELHO INTERR.SECCIONAM	0	[illegible]	[illegible]	[illegible]	[illegible]	0
98 00	OUTS.PARTES D/APAR.DERIV.OU CONEX.,QUAD.COM	0	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 85.19	0	[illegible]	[illegible]	[illegible]	[illegible]	0
04 00	LAMPADA FILAM.INCAND.,BASE REDUZ.QUALQ.VOLT	0	[illegible]	[illegible]	[illegible]	[illegible]	0
07 00	LAMPADA FILAM.INCAND.,P/ILUMIN.EM GERAL	0	[illegible]	[illegible]	[illegible]	[illegible]	0
16 00	LAMPADA DE CATODO OCO,P/ESPECTROFOTOMETRIA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
99 00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	0	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 85.20	0	[illegible]	[illegible]	[illegible]	[illegible]	0
01 01	TUBOS ANALIS.IMAGEM P/CAMARA TELEVISAO CORES	0	[illegible]	[illegible]	[illegible]	[illegible]	0
05 00	VALVULAS ELETRONICAS PARA TRANSMISSORES	0	[illegible]	[illegible]	[illegible]	[illegible]	0
07 00	VALVULAS REGULADORAS D/TENSAO OU INTENSIDADE	0	[illegible]	[illegible]	[illegible]	[illegible]	0
09 99	QUALQ OUT LAMPADA,TUBO E VALVULA ELETRONICA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
10 02	FOTODIODOS	0	[illegible]	[illegible]	[illegible]	[illegible]	0
10 99	QUALQUER OUTRA CELULA FOTOELETRICA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
12 01	DIODOS.D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.	0	[illegible]	[illegible]	[illegible]	[illegible]	0
12 02	TRANSISTORES	0	[illegible]	[illegible]	[illegible]	[illegible]	0
12 03	TIRISTORES	0	[illegible]	[illegible]	[illegible]	[illegible]	0
12 99	QUALQ OUTRO DISPOSITIVO SEMICONDUTOR SEM.	0	[illegible]	[illegible]	[illegible]	[illegible]	0
13 00	DIODOS EMISSORES DE LUZ	0	[illegible]	[illegible]	[illegible]	[illegible]	0
14 00	MICROESTRUTURAS ELETRONICAS	0	[illegible]	[illegible]	[illegible]	[illegible]	0
15 00	PLACA C/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)	0	[illegible]	[illegible]	[illegible]	[illegible]	0
94 02	PASTILHAS ("CHIPS")	0	[illegible]	[illegible]	[illegible]	[illegible]	0
94 03	TIRAS C/TERMINAIS OU TERMINAIS("LEAD FRAME")	0	[illegible]	[illegible]	[illegible]	[illegible]	0
94 05	BASES METALICAS	0	[illegible]	[illegible]	[illegible]	[illegible]	0
94 06	CAPSULAS CERAMICAS P/MICROESTRUTURAS ELETRON	0	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 85.21	1	[illegible]	[illegible]	[illegible]	[illegible]	0
01 00	ACELADORES DE PARTICULAS NUCLEARES	7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 00	GERADORES DE BAIXA E ALTA FREQUENCIA	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
07 00	GERADORES DE SINAL ELETRICO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
08 01	AMPLIFICADOR DE MEDIDA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
08 99	QUALQ OUT.AMPLIFICADOR D/MEDIA OU ALTA FREQ.	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
90 99	QUALQ.OUT.PARTE D/MAQ.E APAR.ELET.D/POS.8522	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.22	8	124.731	[illegible]	[illegible]	[illegible]	0
01.99	QUALQ.OUT.CABO CONDUT ISOL.ELET.,C/ARMAC MET	0	[illegible]	[illegible]	[illegible]	[illegible]	0
02 00	CABO COND.,ISOL.ELETRICA,S/ARMAD.METALICA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
03 00	FIOS,ISOLADOS ELETRICAMENTE	0	[illegible]	[illegible]	[illegible]	[illegible]	0
04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	1	[illegible]	[illegible]	0	[illegible]	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 21					
85.23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	0	42	30	0	4
	TOTAL DA POSICAO 85.23	1	3.951	2.610	0	395
85.24.01.99	QUALQ.OUT.ELETRODO CARVAO OU GRAFITE P/FORNO	0	13	4	0	1
85.24.05.00	RESISTENCIAS AQUECEDORAS	0	140	42	0	14
	TOTAL DA POSICAO 85.24	0	153	46	0	15
85.25.01.99	QUALQUER OUTRO ISOLADOR DE SUSPENSAO	0	181	127	0	18
	TOTAL DA POSICAO 85.25	0	181	127	0	18
85.26.02.00	PECAS ISOLANTES D/CERAM.,EXC.ISOLAD.POS.8525	0	39	27	0	4
	TOTAL DA POSICAO 85.26	0	39	27	0	4
	TOTAL DO CAPITULO 85	14	226.984	100.244	0	24.464
87.07.02.00	EMPILHADEIRAS	39	5.534	2.491	0	664
	TOTAL DA POSICAO 87.07	39	5.534	2.491	0	664
	TOTAL DO CAPITULO 87	39	5.534	2.491	0	664
88.01.00.00	AEROSTATOS	0	49	10	0	4
	TOTAL DA POSICAO 88.01	0	49	10	0	4
88.03.00.00	PARTES,PECAS D/APARELHOS POS.88.01 E 88.02	1	57.918	11.584	0	5.792
	TOTAL DA POSICAO 88.03	1	57.918	11.584	0	5.792
	TOTAL DO CAPITULO 88	1	57.967	11.593	0	5.796
90.01.01.00	ESPELHOS OTICOS,ESPELHADOS NA 1A. SUPERFICIE	0	39	17	0	6
90.01.05.99	QUALQUER OUTRA LENTE,EXCETO PARA OCULOS	0	52	24	0	0
90.01.06.00	REDES DE DIFRACAO,NAO MONTADAS	0	4.031	1.814	0	605
90.01.99.00	OUTROS ELEMENTOS DE OTICA, NAO MONTADOS	0	865	389	0	130
	TOTAL DA POSICAO 90.01	0	4.987	2.244	0	740
90.02.01.01	OBJETIVAS P/CAMARAS CINEMAT.OU FOTOG.PROJ.	0	889	400	0	133
90.02.01.02	OBJETIVAS PARA MICROSCOPIOS,MONTADAS	0	9	3	0	1
90.02.01.99	QUALQUER OUTRA OBJETIVA E OCULAR	0	25	9	0	4
90.02.03.00	ESPELHOS OTICOS, MONTADOS	0	18	8	0	3
90.02.05.01	FILTRO SELETIVO DE CORES	0	88	40	0	13
90.02.05.02	FILTRO DE INTERFERENCIA	0	229	103	0	34
90.02.05.99	QUALQ.OUT.FILTRO DE LUZ,INC.PARA FOTOGRAFIA	0	73	33	0	11
90.02.08.00	LENTES MONTADAS	0	141	63	0	21
90.02.99.00	OUTROS ELEMENTOS DE OTICA,MONTADOS	0	212	95	0	32
	TOTAL DA POSICAO 90.02	0	1.684	754	0	253
90.05.01.00	BINOCULOS	0	5	5	0	1
	TOTAL DA POSICAO 90.05	0	5	5	0	1
90.06.01.01	TELESCOPIOS	0	401	120	0	60
	TOTAL DA POSICAO 90.06	0	401	120	0	60
90.07.04.01	OUTS.APAR.FOT.FOCO AJUST.VISOR DIR.FILME 135	0	759	342	0	137
90.07.04.02	OUTS.APAR.FOT.FOCO AJUST.P/PROF.TIPO"ATELIER	0	76	23	0	14
90.07.04.99	QUALQ.OUT.APAR.FOTOGRAFICO DE FOCO AJUSTAVEL	0	872	393	0	157
90.07.90.02	DISPARADORES E TELEDISPARADORES D/APAR.FOTOG	0	233	105	0	42
90.07.90.99	QUALQ.OUTRA PARTE,PECA DE APAR.FOTOGRAFICO	0	180	81	0	32
	TOTAL DA POSICAO 90.07	0	2.120	943	0	382
90.11.90.00	PARTE D/MICROSC.DIFRAT.ELETRON.D/MICROSC.	0	10	3	0	2
	TOTAL DA POSICAO 90.11	0	10	3	0	2
90.12.01.03	MICROSCOPIO OTICO COMPOSTO DE PLATINA MOVEL	0	5.556	1.483	0	833
90.12.01.04	MICROSCOPIOS ESTEREOSCOPICOS	0	2.263	1.018	0	339
90.12.01.99	QUALQUER OUTRO MICROSCOPIO OTICO	2	12.953	3.886	0	1.943
90.12.90.05	ESPELHO E PRISMA PARA PROJETAR OU DESENHAR	0	21	6	0	3
90.12.90.99	QUALQ.OUT.PARTE P/MICROSC.APAR.MICROSFOTOG.	0	1.223	367	0	183
	TOTAL DA POSICAO 90.12	2	22.016	6.760	0	3.302
90.13.02.00	LUPAS	0	2	1	0	0
90.13.04.00	PROJETORES	0	101	45	0	15
90.13.06.00	"LASERS",C/EXCECAO DOS DIODOS DE "LASER"	0	3.629	1.633	0	544
90.13.99.00	OUTROS APARELHOS OU INST.DE OTICA N/ESPECIF.	0	1.804	812	0	271
	TOTAL DA POSICAO 90.13	1	5.537	2.492	0	831
90.14.03.00	ANEMOMETROS,COM DISP.GRAFICO DE REGISTRO	0	353	106	0	53
90.14.04.00	ANEMOMETROS E SEMELHANTES,SIMPLES,PORTATEIS	0	448	134	0	67
90.14.05.00	ANEMOMETROS P/INSTALACAO FIXA,COM ALARMA	0	159	48	0	24
90.14.17.00	GONIOMETROS	0	848	254	0	127
90.14.20.00	HELIOGRAFOS	0	146	44	0	22
90.14.22.00	HORIZONTES ARTIFICIAIS	0	1.700	510	0	255
90.14.35.99	QUALQUER OUTRO TEODOLITO,TAQUEOMETRO E SEM.	0	1.866	840	0	280
90.14.99.00	OUTS.APAR.DE GEODESIA,TOPOGR.,METEOR.E SEM.	1	6.113	1.834	0	917
	TOTAL DA POSICAO 90.14	1	11.633	3.770	0	1.745
90.15.99.00	OUTS.BALANCAS SENS.A PESOS IGUAIS OU INF.5CG	0	249	75	0	37
	TOTAL DA POSICAO 90.15	0	249	75	0	37
90.16.02.00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	0	309	93	0	46
90.16.04.01	COMPASSO DE PRECISAO	0	7	3	0	1

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 21						
90.02 00	MAQ P/MEDIR COMP.ESP.ANG.DIST.C/TOL.0.001MM	0	762	229	0	114	0
90.03 00	MAQ E AP P/MED EXCENTRIC.,PASSO,PERFIL,ETC	0	2 067	620	0	310	0
90.99 99	QUALQ OUT PARTE P/APAR.INSTR MEDIDA,DES ETC.	0	529	236	0	118	0
99 00	OUTS INSTR D/DES .MEDIDA,CALC CONTROLE ETC	1	91	44	0	1	0
	TOTAL DA POSICAO 90.16	0	3.705	1 187	0	594	0
90.05 00	AGULHA,BUGIA E SEM.,DE PLASTICO,PRATA,ETC.	0	25 748	8 024	0	3 160	0
90.12 00	APARELHOS E CONJUNTOS P/TRANSFUSAO DE SANGUE	6	8 458	2 637	0	707	0
90.13 99	QUALQ OUT APAR.ELETROCIRURG.ELETROTERAP.SEM.	0	3 [illegible]	[illegible]	0	[illegible]	0
90.18 00	ESFIGMOMANOMETRO TIPO ANEROIDE	0	4.294	1 932	0	344	0
90.24 00	CABOS PARA INSTRUMENTOS	0	33	16	0	3	0
90.16 00	ELETROCARDIOGRAFOS	1	7.611	2.283	0	801	0
90.64 00	SERINGA DE MAT.PLAST.,DESCARTAVEL,C/OU S/AG.	0	1	1	0	0	0
90.64 99	QUALQUER OUTRA SERINGA PARA QUALQUER USO	0	2	2	0	0	0
90.70 00	APARELHOS E INSTRUMENTOS DE OFTALMOLOGIA	0	7.168	2.147	0	573	0
90.81 00	AUDIOMETRO	0	1 720	610	0	136	0
90.68 00	APARELHO DE ULTRA-SONOGRAFIA	2	55 272	17 782	0	4 743	0
90.99 01	OUTROS APARELHOS ELETROMEDICOS	3	100 761	30 228	0	8 061	0
90.99 99	QUALQ OUT APAR.P/MEDIC.,CIRURG.,ODONT.E VET.	0	881	264	0	70	0
	TOTAL DA POSICAO 90.17	16	227 088	66 770	0	18 187	0
90.05 00	OUTS.APAR.RESPIRATORIOS DE TODOS OS TIPOS	0	1.215	364	0	97	0
	TOTAL DA POSICAO 90.18	0	1.215	364	0	97	0
90.99 00	OUTROS APARELHOS DE ORTOPEDIA E ETC.	0	599	90	0	0	0
	TOTAL DA POSICAO 90.19	0	599	90	0	0	0
90.22 00	APARELHOS DE RAIOS-X,PROPRIOS P/MAMOGRAFIA	1	7.877	2 363	0	307	0
90.22 00	APARELHOS DE RAIOS-X,PROPRIOS P/ANGIOGRAFIA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
90.22 01	TOMOGRAFO COMPUTADORIZADO	24	238 685	71 606	0	9 467	0
90.22 01	APAR RAIOS-X C/ESTAT.CONJ.TUBO INTENS.IMAGEM	8	34 788	10 436	0	1 381	0
90.22 02	APAR RAIOS-X C/GER.TENSAO ALIM.COND./BATERIA.	18	82 762	15 829	0	8 110	0
90.22 99	QUALQ OUT.APAR.RAIOS-X NAO COMPR.SUBPOS.ANT.	4	5 522	1 657	0	221	0
90.22 99	OUTS APAR RAIOS-X P/DIAG C/GER TENS AC 75KW	99	260 469	77 841	0	10 370	0
90.22 00	APARELHOS DE RAIOS-X PARA USO INDUSTRIAL	1	12 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
90.22 00	APARELHO DE GAMATERAPIA	2	5 944	[illegible]	[illegible]	[illegible]	[illegible]
90.22 00	TUBOS GERADORES DE RAIOS-X (AMPOLA)	0	2 543	763	0	102	0
90.22 99	QUALQ OUT.PARTE,ACESS.P/APARELHO D/RAIO-X	3	104.813	31.474	0	4 197	0
90.22 99	PARTES D/APAR.QUE UTIL.RAD.SUBST.RADIATIVAS	2	5.770	1.731	0	231	0
	TOTAL DA POSICAO 90.20	104	858.586	257.870	0	34.349	0
90.01.01	MAQUINAS DE ENSAIOS DE TRACAO DOS METAIS	4	5.283	1.588	0	794	0
	TOTAL DA POSICAO 90.22	4	5.283	1.588	0	794	0
90.25 00	TERMOM P/USO CIENT.C/GRAD.0,1GRAU C OU MENOS	0	104	31	0	16	0
90.25 99	QUALQUER OUTRO TERMOMETRO	0	2 754	[illegible]	0	683	0
90.26 00	BAROMETRO DE PRECISAO	0	4	1	0	1	0
90.26 99	QUALQUER OUTRO PSICROMETRO	0	81	24	0	12	0
	TOTAL DA POSICAO 90.23	0	2.944	1.183	0	892	0
90.11 00	MANOMETRO PESANDO ATE 3 KG	0	224	67	0	10	0
90.24 99	QUALQUER OUTRO TERMOSTATO	0	43	13	0	7	0
90.25 99	QUALQ OUT.REDUT.D/PRESSAO E REGUL.TIRAGEM	0	32	9	0	5	0
99 00	OUTS.APAR DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	0	209	62	0	31	0
	TOTAL DA POSICAO 90.24	0	509	151	0	53	0
90.07 00	ANALISADORES DE GAS	0	247	74	0	37	0
90.14 01	ESPECTOMETROS	0	607	181	0	91	0
90.14 99	QUALQ OUTRO ESPECTROSCOPIO,ESPECTROGRAFO	0	73	22	0	11	0
90.16 00	INTERFEROMETROS E INTERFEROSCOPIOS	0	1.971	591	0	296	0
90.17 00	MONOCROMADORES	0	339	102	0	51	0
90.12 00	REFRATOMETROS	0	1.724	517	0	259	0
90.90 00	PARTES E PEC.P/INSTR.E AP.ANALISE FIS.E QUIM	0	725	217	0	109	0
99 00	OUTROS APAR.P/ANALISE FISICA OU QUIMICA	0	1.681	504	0	252	0
	TOTAL DA POSICAO 90.25	1	6.988	2.088	0	1.048	0
90.01 00	MEDIDORES DE ELETR.P/AFERIC.DE CONT.DE ELET.	0	27	15	0	4	0
90.02 99	QUALQ OUT CONTADOR OU MEDIDOR DE ELETRICID.	0	132	73	0	20	0
90.04 00	CONTADORES OU MEDIDORES DE GAS	0	8	4	0	1	0
99 00	OUTROS CONTADORES OU MEDIDORES	0	201	111	0	30	0
	TOTAL DA POSICAO 90.26	0	368	203	0	55	0
99.00 00	OUTS.CONTADORES E INDICADORES DE VELOCIDADE	0	1.687	1.417	0	280	0
	TOTAL DA POSICAO 90.27	0	887	417	0	295	0
90.03 00	MEDIDOR DE RADIATIVIDADE ("GEIGER" OU SEM.)	0	228	68	0	34	0
90.05 00	TERMOMETROS ELETRICOS OU ELETRONICOS	0	129	39	0	19	0
90.06 99	QUALQ OUT PIROMETRO,ELETRICO OU ELETRONICO	0	214	118	0	32	0
90.09 03	ESPECTROFOTOMETRO TIPO ULTRAVIOL VISIV INFRAVERM	1	7.485	2.236	0	1 118	0
90.09 99	QUALQ OUT COLORIMETRO,FOTOMETRO ESPECTROFOT	1	1.705	512	0	256	0
90.10 01	ESPECTROM ESPECTROSC ESPECTROG D/EMISS OTICA	1	2.424	1.027	0	514	0
90.10 02	ESPECTROM ESPECTROSC ESPECTROGRAFO DE MASSA	1	8.177	1.583	0	777	0
90.12 00	SONDAS ACUSTICAS E D/ULTRA-SONS,SONAR E SEM	2	21.988	9.894	0	3.298	0
90.14 01	AMPERIMETRO OU GALVANOMETRO	0	80	36	0	12	0
90.14 02	VOLTIMETRO	0	2.209	805	0	221	0
90.14 03	WATTIMETRO	0	78	35	0	13	0
90.14 04	PLURIMETRO OU MULTIMETRO("MULTITESTER",SEM.)	0	1.497	570	0	225	0
90.14 05	OSCILOSCOPIO	0	5.618	1.685	0	842	0
90.14 07	ANALISADOR DE ESPECTRO DE FREQUENCIAS	0	3.614	1.626	0	541	0
90.14 08	FREQUENCIMETRO	0	2.442	921	0	345	0
90.14 10	OHMIMETRO	0	523	158	0	79	0
90.14 99	QUALQ OUT.APAR D/GRAND.ELETR.C/FUNC UNIC INE	1	7.191	2.874	0	1.124	0
90.15 99	QUALQ OUT.APAR P/GRAND ELETR.,FUNCAO MULTIP.	5	25.106	10.716	0	5.882	0
90.16 99	QUALQ OUT BANCO D/ENSAIO OU D/PROVAS,ELET	0	52	23	0	8	0
90.17 99	QUALQ.OUT REGULADOR AUTOMAT ELETROMECANICO	0	90	41	0	14	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 21						
90.28.18.01	REGULADOR AUTOMATICO ELETRONICO DE VOLTAGEM	0	27	12	0	4	
90.28.18.99	QUALQ.OUT.REGULADOR AUTOMATICO ELETRONICO	0	495	223	0	74	
90.28.21.01	ANALISADOR DE GASES OU DE FUMACAS,ELETRICOS	0	272	122	0	41	
90.28.21.11	ANALISADOR MULTICANAL	0	1.250	563	0	188	
90.28.21.99	QUALQ.OUT.APAR.CORRESP.AOS D/POS.90.25,ELET.	0	2.389	570	0	358	
90.28.24.01	TRANSM.PRESSAO P/SIST.CONTR.AUT.EM PROC.IND.	0	3.581	1.611	0	537	
90.28.24.05	CONTROLADORES P/SIST.CONTR.AUT.EM PROC.IND.	0	12	6	0	2	
90.28.24.99	QUALQ.OUT.APAR.P/SIST.CONTR.AUT.EM PROC.IND.	0	259	117	0	39	
90.28.99.00	OUTS.APAR.ELETR.E ELETRON.,DE MED.,VERIF.ETC	3	133.407	58.476	0	20.011	
	TOTAL DA POSICAO 90.28	13	244.433	97.556	0	36.665	
90.29.01.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.23	0	530	159	0	79	
90.29.02.04	PARTES E PECAS DE MANOMETROS	0	9	3	0	1	
90.29.02.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.24	0	20	6	0	3	
90.29.03.01	PARTES E PECAS P/CONT.OU MEDIDOR DE ELETRIC.	0	6	3	0	1	
90.29.05.01	PARTES,PECAS PARA MEDIDOR DE RADIOATIVIDADE	0	521	156	0	78	
90.29.05.04	PARTES E PECAS DE TERMOMETRO DA POS.90.28	0	173	52	0	26	
90.29.05.07	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO UNICA	0	5.025	2.261	0	754	
90.29.05.08	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO MULT.	0	3.612	1.084	0	542	
90.29.05.13	PECAS D/COLORIMETRO,FOTOMETRO,ESPECTROFOTOM.	0	980	441	0	147	
90.29.05.18	PECAS D/REGULADORES AUTOMATICOS ELETRONICOS	0	94	42	0	14	
90.29.05.21	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902821	1	1.694	762	0	254	
90.29.05.99	QUALQ.OUT.PECA DE INSTR.APARELHO POS.90.28	0	576	259	0	86	
	TOTAL DA POSICAO 90.29	1	13.240	5.229	0	1.986	
	TOTAL DO CAPITULO 90	145	1.416.250	454.559	0	101.962	
91.04.04.00	RELOGIO DE PRECISAO,CRONOGRAFO,QUALQUER TIPO	0	4	1	0	1	
	TOTAL DA POSICAO 91.04	0	4	1	0	1	
	TOTAL DO CAPITULO 91	0	4	1	0	1	
92.11.04.01	VIDEO-CASSETE	0	1.164	989	0	116	
92.11.04.99	QUALQ.OUT.APAR.REG.,REPROD.IMAGEM,SOM EM TV	0	3.222	2.739	0	322	
	TOTAL DA POSICAO 92.11	0	4.386	3.728	0	439	
92.12.07.03	DISCO FLEXIVEL ("DISQUETTE")	0	42	23	0	4	
92.12.08.01	FITA MAGNET.TIPO CARRETEL ABERTO(TAPE-SEAL)	0	21	12	0	2	
92.12.08.02	FITA MAGNETICA TIPO CARTUCHO	0	15	8	0	2	
92.12.08.03	FITA MAGNETICA TIPO CASSETE	0	1	0	0	0	
92.12.08.99	QUALQ.OUT.FITA MAGNETICA P/COMPUTAD.ELETRON.	0	110	60	0	11	
92.12.11.01	FITA DE REGISTRO SEMELHANTE AO SOM,GRAVADA	0	34	20	0	5	
92.12.11.02	FITA DE REGISTRO SEMELHANTE AO SOM,N/GRAVADA	2	4.806	2.884	0	721	
	TOTAL DA POSICAO 92.12	2	5.028	3.007	0	745	
92.13.99.00	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	0	325	277	0	78	
	TOTAL DA POSICAO 92.13	0	325	277	0	78	
	TOTAL DO CAPITULO 92	3	9.740	7.012	0	1.262	
98.08.01.99	OUTS.FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	0	5	4	0	1	
	TOTAL DA POSICAO 98.08	0	5	4	0	1	
98.15.00.00	GARRAFAS TERM.E OUTS.RECIP.ISOTERM.MONTADOS	0	576	489	0	86	
	TOTAL DA POSICAO 98.15	0	576	489	0	86	
98.16.00.00	MANEQUINS E SEM.,AUTOMATOS E CENAS ANIMADAS	0	60	51	0	11	
	TOTAL DA POSICAO 98.16	0	60	51	0	11	
	TOTAL DO CAPITULO 98	0	640	544	0	98	
99.02.00.00	GRAVURAS,ESTAMPAS E LITOGRAFIAS, ORIGINAIS	4	321	0	0	0	
	TOTAL DA POSICAO 99.02	4	321	0	0	0	
	TOTAL DO CAPITULO 99	4	321	0	0	0	
	TOTAL DO REGIME DE TRIBUTACAO	5.022	2.699.119	869.613	0	177.800	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI AV (Cz$ 1.000)	
	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 22 - ISENCAO DO IMPOSTO DE IMPORTACAO AMPARADA PELO DL 1622/77 - IMPORTACOES REALIZADAS PELA ELETROBRAS E SUAS SUBSIDIARIAS E/OU PELA CIA HIDROELETRICA DO SAO FRANCISCO - SETOR DE ENERGIA ELETRICA						
[illegible] 00	GRAFITA NATURAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 25.04	0	1	0	0	0	0
	TOTAL DO CAPITULO 25	0	1	0	0	0	0
[illegible] 99	QUALQUER OUTRA GRAXA LUBRIFICANTE	0	11	5	0	1	0
[illegible] 00	OUTS OLEOS PETROL.,MIN.BETUM.EXC OL EM BRUTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 27.10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	FLUORETO DE BORO (TRIFLUORETO DE BORO)	0	18	5	0	0	0
	TOTAL DA POSICAO 28.14	0	18	5	0	0	0
[illegible] 99 00	OUTROS ISOTOPOS E ELEM.QUIM.N/COMP.POS.28.50	0	2.074	622	0	0	0
	TOTAL DA POSICAO 28.51	0	2.074	622	0	0	0
[illegible] 02	CARBONETO SILICIO,D/GRAN.220"MESH",EXC.VERDE	0	22	10	0	0	0
	TOTAL DA POSICAO 28.56	0	22	10	0	0	0
	TOTAL DO CAPITULO 28	0	2.113	637	0	0	0
[illegible] 00	OUTS.ACIDOS POLICARBOX.AROM.,SAIS,ESTERES	6	605	181	0	0	0
	TOTAL DA POSICAO 29.15	6	605	181	0	0	0
[illegible] 99	QUALQ.OUT.COMP.METEROC. INCL.OS ACIDOS NUCL.	0	21	6	0	0	0
	TOTAL DA POSICAO 29.35	0	21	6	0	0	0
	TOTAL DO CAPITULO 29	6	626	188	0	0	0
[illegible] 00	MED. ESPECIFICO P/TRATAMENTO DAS NEOPLASIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	OUTR MEDIC P/MEDICINA HUMANA OU VETERINARIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 30.03	0	37	8	0	0	0
	TOTAL DO CAPITULO 30	0	37	8	0	0	0
[illegible] 05	VERNIZES A BASE DE RESINAS: SILICONES,ETC.	0	19	10	0	2	0
[illegible] 99	QUALQUER OUTRO VERNIZ	0	106	53	0	11	0
[illegible] 06	TINTAS P/PRESERV.METAL BASE MINIO DE FERRO	0	10	5	0	1	0
[illegible] 99	QUALQUER OUTRA TINTA PREPARADA	0	38	21	0	4	0
[illegible] 00	OUTROS VERNIZES,TINTAS DE AGUA,ETC.	1	267	147	0	27	0
	TOTAL DA POSICAO 32.09	1	440	242	0	44	0
	TOTAL DO CAPITULO 32	1	440	242	0	44	0
[illegible] 02	FILMES EDUCATIVOS OU CIENTIFICOS	0	448	0	0	0	0
	TOTAL DA POSICAO 37.07	0	448	0	0	0	0
	TOTAL DO CAPITULO 37	0	448	0	0	0	0
[illegible] 00	PREPARACAO ENDURECEDORA P/COLA,RESINA E SEM	[illegible]	124	81	0	18	0
[illegible] 99	QUALQUER OUTRO REATIVO COMP.P/DIAGNOSTICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 38.19	0	484	189	0	40	0
	TOTAL DO CAPITULO 38	0	484	189	0	40	0
[illegible] 99	QUALQUER OUTRA RESINA EPOXIDA PASTOSA	2	240	108	0	24	0
[illegible] 99	QUALQUER OUTRO SILICONE,LIQUIDO OU PASTOSO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	TROCADORES DE IONS, LIQUIDOS OU PASTOSOS	16	6.678	3.673	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO SILICONE EM PO,GRANULOS, ETC.	0	14	7	0	2	0
[illegible] 04	FIT POLIESTER,ATE 0,250MM.,FABR.CABOS TELEF.	0	17	10	0	2	0
[illegible] 01	LAMINADO ESTRATIF.C/PAP.,TEC.E CARGA LAMINAR	5	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible] 00	OUTS.PRODS.DE CONDENS.,POLICOND.E POLIADICAO	0	814	932	0	[illegible]	[illegible]
	TOTAL DA POSICAO 39.01	27	8.865	8.148	0	883	0
[illegible] 99	QUALQ.OUT TROCADOR DE ION,EM PO,GRANULOS,SEM	10	6.821	1.886	0	784	0
[illegible] 02	PERFILADOS DE PRODUTOS DESTA POSICAO	0	1	1	0	0	0
[illegible] 99	QUALQ OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA	[illegible]	30	34	0	3	0
[illegible] 00	OUTROS PRODUTOS DE POLIMER.E COPOLIMERIZACAO	[illegible]	34	32	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 39.02	10	6.887	2.043	0	901	0
[illegible] 99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.	0	90	95	0	14	0
	TOTAL DA POSICAO 39.07	0	90	95	0	14	0
	TOTAL DO CAPITULO 39	37	16.642	8.284	0	1.700	0
[illegible] 00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	0	813	908	0	73	0
	TOTAL DA POSICAO 40.09	0	813	908	0	73	0
[illegible] 99	QUALQUER OUTRA CORREIA TRANSPORTADORA	0	1	1	0	0	0
[illegible] 00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	0	0	0	0	0	0
	TOTAL DA POSICAO 40.10	0	1	1	0	0	0
[illegible] 99	QUALQ.OUT.VEST.DE SEG.E PROTECAO,D/BORRACHA	0	215	225	0	0	0
	TOTAL DA POSICAO 40.13	0	215	225	0	0	0
[illegible] 00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	1	6.833	6.229	0	478	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 22					
40.14.09.00	DIAFRAGMAS DE BORRACHA VULCANIZADA	1	3.933	4.129	0	708
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	0	556	583	0	100
	TOTAL DA POSICAO 40.14	3	10.421	10.942	0	1.283
	TOTAL DO CAPITULO 40	3	11.550	12.127	0	1.356
48.07.99.00	OUTS.PAPEIS,CARTAO,CART,ENGOMAD.COLORID.SUP.	0	3	2	0	0
	TOTAL DA POSICAO 48.07	0	3	2	0	0
48.15.99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	0	54	46	0	8
	TOTAL DA POSICAO 48.15	0	54	46	0	8
48.21.99.00	OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	0	77	65	0	12
	TOTAL DA POSICAO 48.21	0	77	65	0	12
	TOTAL DO CAPITULO 48	0	134	114	0	20
49.01.01.00	LIVRO TEC,CIENT,DIDAT.C/CAPA PAPEL,COURO,ETC	0	91	0	0	0
49.01.99.00	OUTROS LIVROS,BROCHURAS E IMPRESSOS SEM.	0	5	1	0	0
	TOTAL DA POSICAO 49.01	0	96	1	0	0
49.11.02.01	CATALOGO DE NATUREZA TECNICA,S/VALOR COMERC.	0	183	0	0	0
49.11.02.99	QUALQ.OUT.CATALOGO,ANUNCIO,ETC,P/FIM PUBLIC.	0	993	695	0	0
	TOTAL DA POSICAO 49.11	0	1.176	695	0	0
	TOTAL DO CAPITULO 49	0	1.272	696	0	0
59.03.01.99	QUALQUER OUTRO"FALSOS TECIDOS"	0	186	158	0	0
	TOTAL DA POSICAO 59.03	0	186	158	0	0
59.08.99.00	OUTS.TEC.IMPREG.DE CELUL.MAT.PLAST.ARTIF.ETC	0	50	43	0	0
	TOTAL DA POSICAO 59.08	0	50	43	0	0
59.15.99.00	OUTS.MANGUEIRAS E TUBOS SEM.,DE MAT.TEXTEIS	0	7	5	0	0
	TOTAL DA POSICAO 59.15	0	7	5	0	0
59.17.01.99	QUALQ.OUT.FELTRO OU TEC.FELTRADO,P/MAQUINA	0	114	80	0	0
59.17.99.00	OUTS.TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.	0	40	28	0	0
	TOTAL DA POSICAO 59.17	0	154	108	0	0
	TOTAL DO CAPITULO 59	0	397	314	0	0
68.13.09.00	GAXETAS,ARRUELAS E JUNTAS DE AMIANTO	0	104	67	0	8
	TOTAL DA POSICAO 68.13	0	104	67	0	8
	TOTAL DO CAPITULO 68	0	104	67	0	8
70.03.03.99	QUALQ. OUTRO TUBO DE VIDRO N/TRAB.,EXC.OTICO	0	2	1	0	0
	TOTAL DA POSICAO 70.03	0	2	1	0	0
70.20.02.99	QUALQ.OUT.COLCHAO,PAINEL,PROD.SEM.,N/TECIDO	2	1.320	1.122	0	106
70.20.05.00	FITA,CADARCO,ETC.DE LA D/VIDRO E FIB.D/VIDRO	0	448	224	0	36
70.20.99.00	OUTS.LAS DE VIDRO,FIBRA D/VIDRO E SUAS OBRAS	0	83	41	0	7
	TOTAL DA POSICAO 70.20	2	1.851	1.388	0	148
	TOTAL DO CAPITULO 70	2	1.853	1.388	0	148
73.15.16.99	QUALQ.OUT.CHAPA ACO-LIGA REV.D/MAIS D/4,75MM	32	938	422	0	47
	TOTAL DA POSICAO 73.15	32	938	422	0	47
73.18.03.01	TUBOS S/COST.,D/FERRO OU ACO,ATE 229MM DIAM.	0	213	79	0	17
73.18.03.99	QUALQ.OUTRO TUBO SEM COSTURA,DE FERRO OU ACO	2	5.693	1.139	0	455
	TOTAL DA POSICAO 73.18	2	5.906	1.217	0	472
73.20.01.99	QUALQ.OUT.ACESSORIO P/TUBO DE FERRO FUNDIDO	0	5	2	0	0
73.20.03.00	ACESSORIOS PARA TUBOS, DE ACO	9	25.936	14.265	0	2.075
	TOTAL DA POSICAO 73.20	9	25.940	14.267	0	2.075
73.21.99.00	OUTS.ESTRUT.DE FERRO OU ACO P/CONSTRUCOES	9	26.120	14.366	0	2.612
	TOTAL DA POSICAO 73.21	9	26.120	14.366	0	2.612
73.23.01.01	TAMBORES P/ TRANSP.OU ACOND.,D/FERRO OU ACO	135	11.676	6.422	0	467
	TOTAL DA POSICAO 73.23	135	11.676	6.422	0	467
73.29.01.99	QUALQ.OUT.CORRENTE D/TRANSM.,D/FERRO OU ACO	0	2	1	0	0
73.29.99.00	OUTRAS CORRENTES DE FERRO FUNDIDO,FERRO,ACO	0	26	17	0	3
	TOTAL DA POSICAO 73.29	0	28	18	0	3
73.31.04.00	PINOS DE FERRO OU ACO	0	124	87	0	12
73.31.99.00	OUTS.PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO	0	48	34	0	5
	TOTAL DA POSICAO 73.31	0	172	121	0	17
73.32.01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	0	1.259	818	0	126
73.32.03.00	GANCHOS DE FERRO OU ACO	0	3	2	0	0
73.32.05.00	ARRUELAS DE FERRO OU ACO	0	143	93	0	14

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU ICC (CZ$ 1.000)	
	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME GL						
00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	4	4.604	2.883	0	480	0
	TOTAL DA POSICAO 73.32	4	4.604	2.883	0	480	0
01	MOLAS EM ESPIRAL,DE FERRO OU ACO	0	329	205	0	82	0
02	MOLAS HELICOIDAIS,DE FERRO OU ACO	0	3	3	0	0	0
99	QUALQUER OUTRA MOLA DE FERRO OU ACO	0	29	18	0	3	0
	TOTAL DA POSICAO 73.35	0	361	226	0	85	0
19	ABRACADEIRAS DE USO N/ESPECIF.,D/FERRO,ACO	0	18	12	0	2	0
99	QUALQ OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	0	30	21	0	4	0
	TOTAL DA POSICAO 73.40	0	47	32	0	6	0
	TOTAL DO CAPITULO 73	181	27.166	41.000	0	6.934	0
99	QUALQUER OUTRA BARRA E PERFILADO DE COBRE	0	0	0	0	0	0
	TOTAL DA POSICAO 74.03	0	0	0	0	0	0
99	QUALQUER OUTRO TUBO D/COBRE,N/TRABALHADO	0	5	3	0	0	0
00	TUBOS DE COBRE TRABALHADOS	0	12	8	0	1	0
	TOTAL DA POSICAO 74.07	0	17	11	0	1	0
00	ACESS P/TUBOS.DE COBRE(UNIOES,JUNTAS,ETC.)	0	97	53	0	8	0
	TOTAL DA POSICAO 74.08	0	97	53	0	8	0
00	CABOS,CORDAS E SEM.,D/FIOS D/COBRE,EXC.ELET.	20	4.990	3.483	0	0	0
	TOTAL DA POSICAO 74.10	20	4.990	3.483	0	0	0
	TOTAL DO CAPITULO 74	20	5.104	3.553	0	8	0
00	OUTS CABOS,ETC.,DE ALUM.,EXC.ISOLAD.USO ELET	0	27	12	0	3	0
	TOTAL DA POSICAO 76.12	0	27	12	0	3	0
	TOTAL DO CAPITULO 76	0	27	12	0	3	0
00	OUTRAS OBRAS DE ESTANHO	0	208	145	0	0	0
	TOTAL DA POSICAO 80.06	0	208	145	0	0	0
	TOTAL DO CAPITULO 80	0	208	145	0	0	0
02	FIOS,FITAS,FOLHAS,ETC.,DE OUTS.METAIS COMUNS	0	8	3	0	0	0
	TOTAL DA POSICAO 81.04	0	8	3	0	0	0
	TOTAL DO CAPITULO 81	0	8	3	0	0	0
00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	0	289	214	0	29	0
00	PINCAS	0	4	2	0	0	0
00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	0	110	60	0	11	0
00	VAZADORES,CORTA-TUBOS,CAVILHAS E SEMELHANTES	0	2	1	0	0	0
	TOTAL DA POSICAO 82.03	0	505	278	0	51	0
00	ALAVANCAS,PES DE CABRA E TALHADEIRAS	0	11	8	0	1	0
00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	0	446	312	0	36	0
	TOTAL DA POSICAO 82.04	0	457	320	0	37	0
00	OUTRAS FERR.INTERMUTAV.P/MAQ.E FERR.MANUAIS	0	9	9	0	1	0
	TOTAL DA POSICAO 82.05	0	9	9	0	1	0
	TOTAL DO CAPITULO 82	0	971	603	0	88	0
00	PLACAS INDICADORAS E D/SINALIZ.,DE MET.COMUM	0	2	2	0	0	0
	TOTAL DA POSICAO 83.14	0	2	2	0	0	0
02	ELETRODOS REVEST.EXT.P/SOLD.ARCO,D/ACO-LIGA	0	170	264	0	17	0
99	QUALQ OUT ELETRODO REVEST.EXT.P/SOLD.A ARCO	0	460	49	0	1	0
	TOTAL DA POSICAO 83.15	0	630	335	0	68	0
	TOTAL DO CAPITULO 83	0	662	298	0	68	0
02	GERADORES DE VAPOR PESANDO ACIMA DE 20000 KG	435	74.72	33.624	0	1.703	0
00	PARTES E PECAS SEPARADAS P/GERADOR DE VAPOR	937	331.370	149.117	0	18.583	0
	TOTAL DA POSICAO 84.01	1.374	406.091	182.741	0	20.286	0
00	PART. PECAS SEPAR.P/AP.AUX.E COND.P/MAQ.VAP.	1.783	440.315	198.142	0	22.016	0
	TOTAL DA POSICAO 84.02	1.783	440.315	198.142	0	22.016	0
00	PARTES E PECAS SEPARADAS DE TURBINAS A VAPOR	8	49.815	14.884	0	2.481	0
	TOTAL DA POSICAO 84.05	8	49.815	14.884	0	2.481	0
01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	0	118	86	0	8	0
02	BLOCOS D/CILINDRO,ETC.,P/MOT EXPLOS COMB INT.	0	224	157	0	11	0
04	PISTOES OU EMBOLOS P/MOT.EXPLOS E COMB INT	1	1.374	961	0	69	0
05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB INT	0	1.563	1.094	0	78	0
06	TUB.ADMISS E D/ESCAPE,P/MOT EXPLOS.,COMBUST	0	781	554	0	40	0
07	ANEIS DE SEGMENTOS P/MOT EXPLOS.E COMBUSTAO	0	278	195	0	14	0
08	BICOS INJETORES P/MOT EXPLOS E COMBUSTAO	0	382	267	0	19	0
10	CAMISAS D/CILINDRO P/MOT.EXPLOSAO.COMB INT	1	2.453	721	1	171	1

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
		REGIME 22				
84.06.91.99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	1	2.721	1.905	0	136
	TOTAL DA POSICAO 84.06	4	9.919	6.926	0	496
84.07.03.02	TURBINAS TIPO FRANCIS PESANDO ACIMA D/5000KG	1.455	691.124	311.006	0	34.556
84.07.04.02	TURBINAS TIPO KAPLAN PESANDO ACIMA DE 5000KG	20	1.288	579	0	64
84.07.08.02	REGULADORES PARA TURBINAS, ACIMA DE 500 KG	49	68.309	30.739	0	3.415
84.07.90.00	PARTES.PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	39	7.171	3.227	0	359
	TOTAL DA POSICAO 84.07	1.563	767.891	345.551	0	38.395
84.08.05.89	OUTROS MOTORES DE MOLA	0	12	5	0	1
84.08.91.00	PARTE E PECAS DE OUTROS MOT. E MAQ. MOTRIZES	0	1.643	739	0	82
	TOTAL DA POSICAO 84.08	0	1.655	745	0	83
84.10.01.09	BOMBAS DE OLEO,P/MOTOR DE EXPL.OU COMB.INT.	0	261	143	0	13
84.10.01.99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	1	4.278	2.353	0	214
84.10.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	0	358	161	0	18
	TOTAL DA POSICAO 84.10	1	4.898	2.658	0	245
84.11.01.99	OUTS.BOMBAS,TURBOB.E MOTOB.,DE AR E DE VACUO	0	997	648	0	50
84.11.02.99	QUALQ.OUT.COMPRESSOR,MOTOCOMPRESSOR FRIGORIF	1	908	409	0	45
84.11.06.99	QUALQ.OUT.COMPRESS.AR,N/MONT.CHASSIS C/RODAS	0	36	16	0	2
84.11.10.00	VENTILADORES, EXAUSTORES E SEMELHANTES	37	22.544	19.162	0	1.127
84.11.11.02	TURBOALIMENT.D/AR P/MOT.POS.84.06 ACIMA 50KG	1	1.968	885	0	98
84.11.90.99	QUALQ.OUT.PARTE,PECA P/BOMBAS,MOTOBOMB.,SEM.	0	285	128	0	14
84.11.91.01	EMBOLOS OU PISTOES P/COMPRESS.,MOTOCOMPRESS.	0	28	13	0	1
84.11.91.03	BLOCOS D/CILIND.,CABEC.,CART.,CARCAC.P/COMP.	0	343	154	0	17
84.11.91.04	VALV.P/COMPRESS.,MOTOCOMPRESS.,TURBOCOMPRESS	0	185	83	0	9
84.11.91.99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP.	4	2.087	939	0	104
	TOTAL DA POSICAO 84.11	43	29.381	22.438	0	1.469
84.12.01.99	QUALQ.OUTRO GRUPO PARA CONDICIONAMENTO DE AR	11	5.930	6.226	0	1.067
84.12.90.00	PARTES,PECAS P/GRUPOS P/CONDICIONAMENTO AR	25	1.601	1.681	0	192
	TOTAL DA POSICAO 84.12	36	7.531	7.908	0	1.260
84.13.05.00	DESCARREGADORES AUTOMATICOS DE CINZAS	21	8.570	4.714	0	429
	TOTAL DA POSICAO 84.13	21	8.570	4.714	0	429
84.18.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	0	47	26	0	4
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	0	35	19	0	3
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	0	1.821	816	0	146
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	0	211	95	0	17
	TOTAL DA POSICAO 84.18	0	2.114	956	0	169
84.22.90.00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	0	35	21	0	4
	TOTAL DA POSICAO 84.22	0	35	21	0	4
84.53.02.00	MAQ.DIGITAIS COMPLETAS,C/UNID.CENTRAL TRAT.	1	5.850	2.633	0	585
84.53.03.01	(UCP).C/ELEMENT.ARIT.E LOG.BAS.MICROPROCESS.	0	111	50	0	11
84.53.03.02	OUTRAS UNID.CENTRAIS DE PROCESSAMENTO (UPC)	4	211.422	95.140	0	21.142
84.53.03.99	QUALQ.OUTRA MAQ. AUTOMAT.DE TRAT. INFORMACAO	0	190	85	0	19
84.53.04.01	UNID. D/MEMORIA CENTRAL D/NUCLEOS DE FERRITE	0	161	73	0	16
84.53.04.99	QUALQUER OUTRA UNIDADE DE MEMORIA CENTRAL	0	19	9	0	2
84.53.05.01	UNIDADE DE DISCO MAGNETICO	4	65.006	29.253	0	6.501
84.53.05.03	UNIDADE DE FITA MAGNETICA	1	20.227	9.102	0	2.023
84.53.05.08	IMPRESSORA	2	31.050	13.972	0	3.105
84.53.05.18	TERMINAL D/VIDEO ALFANUMERICO E/OU SEMIGRAF.	2	96.412	43.386	0	9.641
84.53.05.99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE	5	163.295	73.483	0	16.329
84.53.07.01	TERMINAL DE ENTRADA DE DADOS ("DATAENTRY")	0	475	214	0	47
84.53.99.00	OUTS.MAQ.TRATAM.INFORM.,N/ESPECIF.OUTS.POS.	0	1.023	460	0	102
	TOTAL DA POSICAO 84.53	18	595.241	267.859	0	59.524
84.55.14.02	TECLADO P/MAQ.AUT.D/TRATAMENTO DA INFORMACAO	0	467	138	0	46
84.55.14.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53	0	2.597	779	0	260
84.55.15.99	QUALQ.OUT.PECA DUPLICAD.HECTOGRAF.,POS.84.54	0	35	23	0	6
	TOTAL DA POSICAO 84.55	0	3.093	940	0	312
84.59.99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	0	28	13	0	2
	TOTAL DA POSICAO 84.59	0	28	13	0	2
84.61.01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	0	1.255	565	0	151
84.61.01.99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO	1	2.463	1.355	0	296
84.61.04.01	VALV.EXP.TERMOST.OU PRESSOST.,D/FERRO OU ACO	0	34	15	0	4
84.61.04.99	QUALQ.OUT.VALV.EXPANSAO TERMOST.OU PRESSOST.	0	282	155	0	34
84.61.05.01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	0	106	48	0	13
84.61.05.99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	0	211	116	0	25
84.61.06.01	VALVULAS SOLENOIDES DE FERRO OU ACO	0	35	16	0	4
84.61.06.99	QUALQUER OUTRA VALVULA SOLENOIDE	0	1.984	1.091	0	238
84.61.90.00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS	1	1.150	633	0	138
84.61.99.03	OUTS.VALV.E SEM.,TIPO GLOBO, DE FERRO OU ACO	0	42	19	0	5
84.61.99.09	OUTS.VALV.E SEM.,TIPO ESFERA,DE FERRO OU ACO	0	20	9	0	2
84.61.99.16	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,DE COBRE	0	163	98	0	20
84.61.99.99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	1	208	115	0	25
	TOTAL DA POSICAO 84.61	4	7.954	4.233	0	954
84.62.01.00	ROLAMENTOS DE ESFERAS	0	1.565	704	0	188
84.62.03.00	ROLAMENTOS DE ROLOS CONICOS	0	35	16	0	4
84.62.04.00	ROLAMENTOS DE AGULHAS	0	5	2	0	1
84.62.90.06	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS,PRES.	0	10	5	0	1
84.62.90.99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	1	2.365	1.064	0	284
84.62.99.00	OUTROS ROLAMENTOS DE QUALQUER TIPO	0	157	70	0	19
	TOTAL DA POSICAO 84.62	1	4.136	1.861	0	496

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (Cr$ 1 000)	IMPOSTO DE IMPORTACAO (Cr$ 1 000)		IPI OU IPIC (Cr$ 1 000)	
POSICAO	DENOMINACAO ABREVIADA						
	REGIME 22						
84.03 01	ARVORE C MANIVELA P/MOTOR A EXPL.E COMB INT	0	32	18	0	4	0
84.03 02	[illegible] COMANDO VALV.P/MOT.EXPL.E COMB.INT.	3	6 078	3 343	0	720	0
84.03 04	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	0	675	371	0	81	0
84.03 05	MANIVELAS E CONTRAMANIVELAS	0	50	31	0	7	0
84.03 06	BIELAS P/MOT.A EXPLOS.OU DE COMBUST INT.	0	202	141	0	24	0
84.03 07	BUCHAS, "BRONZES", DE METAL ANTIFRICCAO	1	735	611	0	88	0
84.03 99	QUALQ OUT.BRONZINA, "BRONZE",MANCAL,SUPORTE	0	1 [illegible]	[illegible]	0	[illegible]	0
84.04 01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	0	422	232	0	51	0
84.04 99	QUALQ OUT.MANCAL, SUPORTE OU CAIXA,N/MONT.	0	325	178	0	39	0
84.05 01	MANCAL,SUPORTE MONTADO C/MET.ANTIFRICCAO	0	533	366	0	63	0
84.05 99	QUALQ.OUT.MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT	62	13.423	7.365	0	1.611	0
84.06 01	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	0	21	11	0	3	0
84.06 99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	0	43	23	0	5	0
84.07 01	EMBREAGENS DE FRICCAO	0	167	82	0	20	0
84.08 01	[illegible] DE APOIO DE TRANSM MANCAIS,BUCHAS,ROL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.08 99	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	0	1 270	1 240	0	272	0
	TOTAL DA POSICAO 84.83	[illegible]	[illegible]	[illegible]	0	[illegible]	0
84.84 01	JUNTAS METALOPLASTICAS P/MAQ.VEIC.E TUBULAC.	0	73	40	0	8	0
84.84 99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	0	215	118	0	26	0
	TOTAL DA POSICAO 84.84	0	288	158	0	34	0
	TOTAL DO CAPITULO 84	4.844	2.373.840	1001 419	0	152 884	0
85.01 01	GERADORES DE CORR.CONTINUA PES.ATE 3000 KG	0	24	13	0	1	0
85.01 02	GERADORES DE CORRENTE CONTINUA,ACIMA 3000KG	6	422	180	0	21	0
85.01 03	GERADOR DE CORRENTE ALTERN.,PES.ATE 3000 KG	6	873	531	0	68	0
85.01 04	GERADORES D/CORRENTE ALTERNADA,ACIMA 3000 KG	84	14 860	6 588	0	733	0
85.01 05	GRUPO GER.P/EXCIT.GERAD.PES.ATE 3000 KG	0	146	610	0	37	0
85.01 06	GRUPO GERAD.P/EXCIT.GERADORES,ACIMA 3000KG	58	44 943	20 224	0	2 247	0
85.01 07	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	0	14	10	0	1	0
85.01 08	MOTORES UNIVERSAIS PESANDO ATE 1 KG	0	21	14	0	1	0
85.01 09	MOTORES UNIVERSAIS PES.ACIMA 1KG ATE 3000KG	0	42	28	0	2	0
85.01 10	MOTORES SINCRONOS PESANDO ACIMA 1KG ATE 10KG	0	55	38	0	3	0
85.01 11	MOTORES SINCRONOS PESANDO ACIMA DE 3000 KG	81	230 134	101 094	0	11 907	0
85.01 [illegible]	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE [illegible] KG	0	1 206	844	0	80	0
85.01 [illegible]	MOTORES DIF.CLASSIF.SUBPOS.ANT.ACIMA [illegible] KG	21	25 763	18 020	0	1 287	0
85.01 97	CONVERSORES GRUP.CONVER.ROTAT.ATE [illegible] KG	0	881	220	0	88	0
85.01 [illegible]	CONVERSORES GRUP.CONVER.ROTAT. ACIMA 1000KG	17	65 657	29 546	0	3 283	0
85.01 [illegible]	TRANSFORMADORES DENOMINADOS "DE MEDIDA"	17	11 884	6 536	0	594	0
85.01 [illegible]	TRANSF.E BOB DE INDUC P/BAIXA FREQ ATE [illegible]	0	392	274	0	20	0
85.01 [illegible]	TRANSF BOB IND. BX FREQ MAIS DE A [illegible] KG	1.360	393 045	216 175	0	19 652	0
85.01 [illegible]	TRANSF E BOB INDUC BAIX FREQ ACIMA [illegible] KG	729	325 551	146 498	0	16 278	0
85.01 [illegible]	RETIFICADORES DE SELENIO	0	1	1	0	0	0
85.01 99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	1	829	496	0	41	0
85.01 00	RETIFICADORES (CONV.ESTAT.)ELETROLITICOS	0	1	0	0	0	0
85.01 00	CARREGADORES ESTATICOS DE BATERIA	3	1 709	1 197	0	85	0
85.01 00	CONVERSORES EST.DIF.DOS CLASS.SUBP.ANTERIORES	0	1 988	1 082	0	99	0
85.01 00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	1.184	271 515	149 333	0	13 670	0
85.01 00	GERADORES FOTOVOLTAICOS	0	460	253	0	23	0
85.01 00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	488	381 606	196 884	0	18 000	0
85.01 01	OUTS.PECAS P/TRANSF.,BOBINAS,USO EM ELETRON.	0	888	568	0	33	0
85.01 99	QUALQ OUT PECA P/TRANSF.E BOBINA DE INDUCAO	24	8.243	5 002	0	482	0
85.01 99	QUALQ OUT PECA SEPARADA P/MOT.,TRANSF.,CONV.	0	253	139	0	13	0
85.01 00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	178	63.588	34.973	0	3 179	0
	TOTAL DA POSICAO 85.01	4.232	11827.913	999.329	0	91 396	0
85.02 00	ELETROIMAS	0	46	25	0	5	0
85.02 00	ACOPLAM.,EMBREAG.E VARIAD.DE VELOC.ELETROM.	0	11	6	0	1	0
	TOTAL DA POSICAO 85.02	0	57	30	0	6	0
85.03 00	OUTRAS PILHAS ELETRICAS	0	8	4	0	1	0
	TOTAL DA POSICAO 85.03	0	8	4	0	1	0
85.04 02	ACUMULADOR ELETR.ACIDO,PES.SUP.20 ATE 1000KG	0	33	23	0	2	0
85.04 03	ACUMULADORES ELET. ACIDOS,ACIMA DE 1000 KG	4	2.866	1.488	0	287	0
85.04 04	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	0	108	78	0	11	0
85.04 00	OUTROS ACUMULADORES ELETRICOS	8	19.694	10.832	0	1.900	0
	TOTAL DA POSICAO 85.04	12	22.901	12.397	0	2.200	0
85.06 00	BOBINAS DE IGNICAO	0	71	80	0	7	0
85.06 01	PLATINADOS PARA DISTRIBUIDOR	0	138	96	0	14	0
85.06 99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO	0	253	247	0	25	0
85.06 00	OUTS.DISP.ELET PARA MOTOR EXPL.OU COMB.INT.	0	395	336	0	39	0
	TOTAL DA POSICAO 85.06	0	857	739	0	86	0
85.09 99	QUALQ OUT.MAQ.E APAR.ELET.P/SOLDAR OU CORTAR	0	101	70	0	8	0
85.09 00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB.	1	16.409	7.284	0	1.213	0
	TOTAL DA POSICAO 85.09	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.12 99	QUALQUER OUTRA RESISTENCIA AQUECEDORA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 85.12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.13 01	CENTRO TELEFONICO AUTOMATICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.13 02	APARELHO TELEFONICO DE MESA OU PAREDE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.13 99	QUALQUER OUTRO APARELHO DE TELEFONIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.14 02	APARELHO TELECOMUNICACAO POR CORRENTE PORT.	10	85.729	36.161	0	6 573	0
85.14 01	BASTIDOR E ARMACAO P/CENTRO AUTOM.TELEFONICO	0	277	208	0	28	0
85.14 99	QUALQ OUT.PARTE E PECA P/APAR.DE TELEFONIA	0	25	17	0	2	0
85.14 99	QUALQ.OUT.PARTE,PECA APAR.D/TELEF."TELEGRAF	0	370	167	0	27	0
	TOTAL DA POSICAO 85.13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.17 00	MICROFONES E SEUS SUPORTES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.17 99	QUALQUER OUTRO ALTO-FALANTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85.18 00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	0	8.640	8 640	0	240	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 22						
85.14.90.03	PECAS DE AMPLIFICADORES ELET.DE BAIXA FREQ.	0	399	399	0	16	
	TOTAL DA POSICAO 85.14	0	9.056	9.052	0	363	
85.15.03.99	QUALQ.OUT.APAR.TRANSM.RECEP.D/RAD.TELEF.SEM.	11	54.669	38.268	0	10.934	
85.15.06.01	APAR.TOMADA VISTA PARA TELEVISAO A CORES	0	3.273	982	0	655	
85.15.06.02	APAR.TOMADA VISTA P/TELEVISAO PRETO E BRANCO	0	75	23	0	15	
85.15.08.00	MONITORES DE VIDEO E DE FREQUENCIA	0	389	331	0	78	
85.15.90.05	FILTRO SELETIVO D/FAIXA PASSANTE P/RADIOCOM.	0	1.413	636	0	141	
85.15.90.99	QUALQ.OUT.PECA P/TRANSM.E RECEP.RADIOTELEF.	3	34.455	29.287	0	3.445	
85.15.99.00	OUTS.APAR.TRANSMISSORES E RECEPTORES,SEM FIO	0	850	722	0	170	
	TOTAL DA POSICAO 85.15	15	95.124	70.249	0	15.438	
85.16.01.00	APAR.TELECOM.,TELE-SINALIZ.P/SINALIZ.LUMIN.	0	1	0	0	0	
	TOTAL DA POSICAO 85.16	0	1	0	0	0	
85.17.03.99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC.	0	2.827	2.403	0	339	
85.17.90.00	PARTES P/APAR.ELET.D/SINALIZ.ACUST.OU VISUAL	0	460	345	0	55	
	TOTAL DA POSICAO 85.17	0	3.287	2.748	0	394	
85.18.03.00	CONDENSADORES ELETRICOS FIXOS,DE MICA	0	32	23	0	3	
85.18.04.99	QUALQ.OUT.CONDENSADOR ELET.FIXO,ELETROLITICO	92	9.586	6.710	0	959	
85.18.05.00	CONDENSADORES ELET.AJUSTAVEIS OU VARIAVEIS	0	6	5	0	1	
85.18.90.99	QUALQ.OUT.PARTE,PECA DE CONDENSADOR ELETRICO	12	16.015	12.011	0	1.602	
85.18.99.01	CONDENSADORES ELETRICOS FIXOS,DE PLASTICO	0	29	20	0	3	
85.18.99.99	QUALQUER OUTRO CONDENSADOR ELETRICO	7	2.445	1.711	0	244	
	TOTAL DA POSICAO 85.18	111	28.113	20.481	0	2.811	
85.19.01.02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA	0	173	119	0	17	
85.19.01.04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	7	1.180	826	0	118	
85.19.01.05	INTERRUPTOR PARA RADIO E TELEVISAO, DE FACA	0	10	7	0	1	
85.19.01.99	QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	9	4.823	3.376	0	482	
85.19.02.02	RELE PARA TELEFONIA E P/APARELHO SEMELHANTE	0	35	19	0	3	
85.19.02.99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	12	56.002	25.201	0	5.600	
85.19.03.01	APAR.INTER.SECC.AUT.RUT.OLEO,GAS,ATE 2000 KG	251	86.571	38.402	0	8.657	
85.19.03.02	APAR.INTERR.SECC.AUT.RUT.GAS,MAIS 2000 KG	113	144.175	64.879	0	14.417	
85.19.04.01	PARA-RAIOS DE LINHA	95	23.562	12.959	0	2.356	
85.19.04.02	FUSIVEL	0	1.067	747	0	107	
85.19.04.04	DISJUNT.,RUTURA EM OLEO,TENSAO 1KV A 72,5KV	12	3.872	2.710	0	387	
85.19.04.07	DISJUNT.,RUTURA EM GAS,TENS.NOM.AC.72,5KW	200	58.923	41.246	0	5.892	
85.19.04.09	OUTROS DISJUNTORES	0	153	107	0	15	
85.19.04.99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	75	64.494	45.146	0	6.449	
85.19.05.01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM	0	8	7	0	1	
85.19.05.04	TOMADA POLARIZADA E TOMADA BLINDADA	0	192	115	0	19	
85.19.05.05	ACESSORIO ELETRICO PARA CONDUTOR E ISOLADOR	0	0	0	0	0	
85.19.05.07	SUPORTE(SOQUETE)P/MICROESTRUTURA ELETRONICA	0	3	3	0	0	
85.19.05.08	CONECTOR P/CIRC.IMPRESSO E/OU P/CABO CHATO	0	77	47	0	8	
85.19.05.99	QUALQ.OUTRO APARELHO DE DERIVACAO E CONEXAO	55	17.156	9.887	0	1.716	
85.19.06.01	TERMISTORES	0	372	261	0	37	
85.19.06.99	QUALQ.OUT.RESIST. NAO LINEAR SEMICONDUTORA	0	246	172	0	25	
85.19.07.02	POTENCIOMETRO DE FIO	0	19	6	0	2	
85.19.07.03	REOSTATO	2	1.144	801	0	114	
85.19.07.99	QUALQ.OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.	2	3.194	1.757	0	319	
85.19.08.00	CIRCUITOS IMPRESSOS	0	8.241	5.768	0	824	
85.19.09.01	PAINEL OU ARMARIO DE COMANDO NUMERICO	60	253.083	177.158	0	25.308	
85.19.09.99	QUALQ.OUT.MESA,CABINE,QUADRO D/COMANDO E SEM	123	418.515	292.960	0	41.851	
85.19.90.02	PINO,CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.	17	34.242	18.833	0	3.424	
85.19.90.99	QUALQ.OUT.PARTE D/APARELHO INTERR.SECCIONAM.	5	6.361	3.498	0	636	
85.19.91.01	PECAS DISJUNT.RUTURA EM OLEO,TENSAO ATE 1 KV	0	26	14	0	3	
85.19.91.02	PECAS DISJUNTORES,DE TENSAO NOM.1KV A 72,5KV	0	77	42	0	8	
85.19.91.03	PECAS DISJ.RUTURA VACUO,TENS.NOM.ATE 72,5KW	12	9.911	5.451	0	1.237	
85.19.91.04	PECAS DISJ.RUTURA OLEO,TENS.NOM.ACIMA 72,5KW	1	1.083	596	0	108	
85.19.91.05	PECAS DISJUNT.RUT.EM GAS,TENS.NOM.AC.72,5KW	40	45.361	24.948	0	4.536	
85.19.91.06	PECAS DISJUNT.RUT.AR COMP.TENS.NOM.AC.72,5KW	17	4.578	2.518	0	458	
85.19.91.07	PARTES E PECAS DE OUTROS DISJUNTORES	2	2.568	1.412	0	257	
85.19.91.99	QUALQ.OUT.PECA D/APAR.P/PROTECAO D/CIRCUITOS	0	3.218	1.770	0	322	
85.19.98.00	OUTS.PARTES D/APAR.DERIV.OU CONEX.,QUAD.COM.	2	13.040	7.172	0	1.438	
	TOTAL DA POSICAO 85.19	1.110	1.267.752	790.939	0	127.155	
85.20.04.00	LAMPADA FILAM.INCAND.,BASE REDUZ.QUALQ.VOLT.	0	37	37	0	4	
85.20.12.99	QUALQ.OUT.LAMPADA DE VAPOR DE MERCURIO	0	12	8	0	1	
85.20.17.99	QUALQUER OUTRA LAMPADA SELADA	0	302	212	0	30	
85.20.90.99	QUALQ.OUT.PARTE PARA LAMPADAS E TUBOS ELET.	0	21	11	0	2	
85.20.99.00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	0	383	268	0	38	
	TOTAL DA POSICAO 85.20	0	755	536	0	75	
85.21.03.00	TUBOS CATODICOS PARA OUTROS FINS	0	55	17	0	6	
85.21.09.99	QUALQ.OUT.LAMPADA,TUBO E VALVULA ELETRONICA	0	2	1	0	0	
85.21.10.99	QUALQUER OUTRA CELULA FOTOELETRICA	0	22	7	0	2	
85.21.11.00	CRISTAIS PIEZOELETRICOS MONTADOS	0	2.817	1.549	0	282	
85.21.12.01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.	0	572	172	0	57	
85.21.12.02	TRANSISTORES	0	629	189	0	63	
85.21.12.03	TIRISTORES	0	2.657	797	0	266	
85.21.12.99	QUALQ.OUTRO DISPOSITIVO SEMICONDUTOR SEM.	0	19	10	0	2	
85.21.13.00	DIODOS EMISSORES DE LUZ	0	7	4	0	1	
85.21.14.00	MICROESTRUTURAS ELETRONICAS	0	2.056	1.131	0	206	
85.21.15.00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)	1	16.223	13.789	0	1.622	
85.21.98.00	OUTS.PECAS P/LAMPADAS,TUBOS,VALV.ELETRONICAS	0	52	16	0	5	
85.21.99.00	OUTS.LAMPADAS,TUBOS,VALVULAS ELETRON.E SEM.	0	19	10	0	2	
	TOTAL DA POSICAO 85.21	1	25.129	17.691	0	2.513	
85.22.04.00	GERADORES DE BAIXA E ALTA FREQUENCIA	0	3.053	1.374	0	305	
85.22.07.00	GERADORES DE SINAL ELETRICO	0	555	250	0	55	
85.22.08.99	QUALQ.OUT.AMPLIFICADOR D/MEDIA OU ALTA FREQ.	0	1.500	675	0	150	
85.22.90.99	QUALQ.OUT.PARTE D/MAQ.E APAR.ELET.D/POS.8522	0	5	3	0	1	
85.22.99.00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.	0	854	384	0	85	
	TOTAL DA POSICAO 85.22	0	5.968	2.685	0	597	

REGIME 22

NBM	NOMENCLATURA BRASILEIRA DE MERCADORIAS – DENOMINACAO ABREVIADA	PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1 000)		I.P.I. (CZ$ 1 000)
99	QUALQ OUT CABO CONDUT ISOL ELET [illegible] C/ARMAC MET	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	CABO COND ISOL ELETRICA [illegible] ARMAC MET [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	FIOS ISOLADOS ELETRICAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 00	CABO FIO ELET E COND C/CONEX CONTAT PECA	5	4 607	3 225	0	461
99 00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	.72	25.270	17 689	0	2 527
	TOTAL DA POSICAO 85.23	80	34 315	23 358	0	3 431
99	QUALQ OUT ELETRODO CARVAO OU GRAFITE [illegible]	0	1.674	502	0	167
01	ESCOVAS PARA APARELHOS DA POSICAO 85 06	0	480	226	0	48
	TOTAL DA POSICAO 85 24	0	2 154	728	0	215
01	ISOLADORES DE SUSPENSAO DE VIDRO	0	30	21	0	3
02	ISOLADORES DE SUSPENSAO DE CERAMICA	0	1 549	1 084	0	155
99	QUALQUER OUTRO ISOLADOR DE SUSPENSAO	101	10 043	7 030	0	1 004
00	BUCHAS P TRANSFORMADORES, DISJUNTORES E SEM.	7	9.674	6 772	0	967
99 00	OUTROS ISOLADORES DE QUALQUER MATERIA	36	4.716	3 302	0	472
	TOTAL DA POSICAO 85.25	145	26.012	18.208	0	2 601
99 00	OUTRAS PECAS ISOLANTES, EXCETO AS D/POS.85.25	0	722	505	0	72
	TOTAL DA POSICAO 85.26	0	722	506	0	72
00 00	PECAS ELET D/MAQ.E APAR.N/ESPECIF.OUTS.POS.	0	24	24	0	2
	TOTAL DA POSICAO 85.28	0	24	24	0	2
	TOTAL DO CAPITULO 85	5.719	3.435.130	2015.272	0	287.616
00 00	PARTES, PECAS D/APARELHOS POS.88.01 E 88.02	0	2	0	0	0
	TOTAL DA POSICAO 88.03	0	2	0	0	0
	TOTAL DO CAPITULO 88	0	2	0	0	0
05 99	QUALQUER OUTRA LENTE, EXCETO PARA OCULOS	0	11	5	0	0
	TOTAL DA POSICAO 90.01	0	11	5	0	0
01 99	QUALQUER OUTRA OBJETIVA E OCULAR	0	442	155	0	66
06 00	PRISMAS MONTADOS	0	422	190	0	63
04 00	LENTES MONTADAS	0	299	134	0	45
99 00	OUTROS ELEMENTOS DE OTICA, MONTADOS	0	40	18	0	6
	TOTAL DA POSICAO 90.02	0	1.203	497	0	180
90 00	PARTES DE INSTR.DE ASTRONOMIA E COSMOGRAFIA	0	110	33	0	16
	TOTAL DA POSICAO 90.06	0	110	33	0	16
20 99	QUALQUER OUTRA TELA DE PROJECAO	0	3	3	0	1
	TOTAL DA POSICAO 90.10	0	3	3	0	1
09 00	DISPOSITIVOS DE CRISTAIS LIQUIDOS ("LCD")	0	40	18	0	6
99 00	OUTROS APARELHOS OU INST.DE OTICA N/ESPECIF.	0	201	90	0	30
	TOTAL DA POSICAO 90.13	0	241	108	0	36
05 99	QUALQUER OUTRO TEODOLITO, TAQUEOMETRO E SEM.	0	2.024	911	0	304
99 00	OUTS APAR.DE GEODESIA, TOPOGR., METEOR.E SEM.	1	14.293	4.288	0	2.144
	TOTAL DA POSICAO 90.14	1	16.317	5.199	0	2.448
12 00	PRANCHETAS E MESAS P/DESENHISTA APETRECHADAS	0	3	2	0	0
4 99	QUALQUER OUTRA REGUA	0	2	1	0	0
99 00	OUTS.INSTR.D/DES., MEDIDA, CALC., CONTROLE, ETC.	0	287	116	0	20
	TOTAL DA POSICAO 90.16	0	281	118	0	20
99 00	OUTROS APAR.INST.E MODELOS CONCEB.P/DEMONST.	10	53.585	16 069	0	8 035
	TOTAL DA POSICAO 90.21	10	53.585	16.069	0	8.035
05 04	TERMOM P/INDUST.C/GRAD.DE 1 GRAU C OU MAIS	0	143	43	0	21
05 99	QUALQUER OUTRO TERMOMETRO	0	1.517	455	0	228
06 01	BAROMETRO C/DISPOSITIVO GRAFICO DE REGISTRO	0	370	111	0	55
00	TERM., BAROM., HIGROM., E PSICROM.COMB.ENTRE SI	0	87	26	0	[illegible]
99.00	OUTROS APAR DE MEDIDA MESMO COMBIN.ENTRE SI	0	57	17	0	8
	TOTAL DA POSICAO 90.23	0	2.174	652	0	326
01 01	INDICADOR DE NIVEL, NAO REGISTRADOR	0	5	2	0	1
01 02	INDICADOR DE NIVEL, REGISTRADOR	0	189	57	0	28
03 01	MANOMETRO PESANDO ATE 3 KG	0	180	54	0	14
03 02	MANOMETRO PESANDO ACIMA DE 3 KG	0	110	33	0	17
04 99	QUALQUER OUTRO TERMOSTATO	0	57	17	0	9
05 02	MEDIDOR DE VAZAO	[illegible]	807	242	0	12[illegible]
05 99	QUALQ OUT REDUT.D/PRESSAO E REGUL.TIRAGEM	0	239	[illegible]	[illegible]	[illegible]
06 00	PRESSOSTATOS	0	1.283	675	0	194
99 00	OUTS.APAR.DE MEDIDA, CONTROLE, ETC., P/FLUIDOS	0	37	11	0	6
	TOTAL DA POSICAO 90.24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
90 00	PARTES E PEC.P/INSTR.E AP.ANALISE FIS.E QUIM	0	211	63	0	32
99 00	OUTROS APAR.P/ANALISE FISICA OU QUIMICA	1	2.557	767	0	384
	TOTAL DA POSICAO 90.25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01.00	MEDIDORES DE ELETR.P/AFERIC.DE CONT.DE ELET.	0	2.259	1.242	0	339
02 99	QUALQ.OUT.CONTADOR OU MEDIDOR DE ELETRICID.	0	495	272	0	94

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 22						
90.26.04.00	CONTADORES OU MEDIDORES DE GAS	0	24	13	0	4	
	TOTAL DA POSICAO 90.26	0	2.778	1.528	0	436	
90.27.03.99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	0	16	9	0	2	
90.27.99.00	OUTS.CONTADORES E INDICADORES DE VELOCIDADE	0	10	8	0	1	
	TOTAL DA POSICAO 90.27	0	25	17	0	4	
90.28.04.99	QUALQ.OUT.APAR.CORRESP.AOS INCL.NA POS.90.22	1	2.126	638	0	319	
90.28.05.00	TERMOMETROS ELETRICOS OU ELETRONICOS	0	126	38	0	19	
90.28.07.00	TERMOSTATOS ELETRICOS OU ELETRONICOS	0	38	11	0	6	
90.28.08.00	APARELHO PARA DETERMINACAO DO PH	0	47	14	0	7	
90.28.14.01	AMPERIMETRO OU GALVANOMETRO	0	4.464	1.667	0	670	
90.28.14.02	VOLTIMETRO	0	750	282	0	112	
90.28.14.03	WATTIMETRO	0	4.302	1.868	0	645	
90.28.14.04	PLURIMETRO OU MULTIMETRO("MULTITESTER",SEM.)	0	1.118	489	0	168	
90.28.14.05	OSCILOSCOPIO	0	1.379	414	0	207	
90.28.14.06	ANALISADOR LOGICO DE CIRCUITOS DIGITAIS	0	1.205	542	0	181	
90.28.14.07	ANALISADOR DE ESPECTRO DE FREQUENCIAS	0	2.038	917	0	306	
90.28.14.08	FREQUENCIMETRO	0	910	409	0	136	
90.28.14.99	QUALQ.OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	1	15.920	6.855	0	2.388	
90.28.15.01	OSCILOGRAFO	0	152	46	0	23	
90.28.15.99	QUALQ.OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP.	14	29.397	8.819	0	4.409	
90.28.16.99	QUALQ.OUT.BANCO D/ENSAIO OU D/PROVAS,ELET.	0	165	74	0	25	
90.28.18.99	QUALQ.OUT.REGULADOR AUTOMATICO ELETRONICO	0	1.702	766	0	255	
90.28.20.01	INDICADOR D/POS.P/COORD.,PROP.P/MAQ.-FERRAM.	0	142	21	0	21	
90.28.20.99	QUALQ.OUT.APAR.CORRESP.AOS D/POS.90.16,ELET.	0	70	32	0	11	
90.28.21.99	QUALQ.OUT.APAR.CORRESP.AOS D/POS.90.25,ELET.	0	828	372	0	124	
90.28.99.00	OUTS.APAR.ELETR.E ELETRON.,DE MED.,VERIF.ETC	2	21.795	9.440	0	3.269	
	TOTAL DA POSICAO 90.28	19	88.671	33.714	0	13.301	
90.29.01.01	PARTES E PECAS P/TERMOMETROS DA POS.90.23	0	28	9	0	4	
90.29.01.02	PARTES E PECAS P/HIGROMETRO SIMP.DE FIGURA	0	25	11	0	4	
90.29.02.04	PARTES E PECAS DE MANOMETROS	0	52	16	0	8	
90.29.03.01	PARTES E PECAS P/CONT.OU MEDIDOR DE ELETRIC.	0	175	96	0	26	
90.29.03.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.26	0	333	183	0	50	
90.29.05.07	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO UNICA	0	1.375	619	0	206	
90.29.05.08	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO MULT.	2	2.218	665	0	333	
90.29.05.21	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902821	0	59	26	0	9	
90.29.05.24	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902824	0	170	77	0	26	
90.29.05.99	QUALQ.OUT.PECA DE INSTR.APARELHO POS.90.28	0	1.398	629	0	210	
	TOTAL DA POSICAO 90.29	2	5.833	2.331	0	875	
	TOTAL DO CAPITULO 90	33	176.880	62.269	0	26.538	
91.04.04.00	RELOGIO DE PRECISAO,CRONOGRAFO,QUALQUER TIPO	0	145	43	0	26	
	TOTAL DA POSICAO 91.04	0	145	43	0	26	
91.05.99.00	OUTROS APAR.DE CONTROLE C/MECANISMO D/RELOJ.	0	7	7	0	1	
	TOTAL DA POSICAO 91.05	0	7	7	0	1	
91.06.99.00	OUT.APARELHOS C/MEC.RELOJ.OU MOTOR SINCRONO	0	1	1	0	0	
	TOTAL DA POSICAO 91.06	0	1	1	0	0	
	TOTAL DO CAPITULO 91	0	153	52	0	27	
92.13.99.00	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	0	1.021	868	0	245	
	TOTAL DA POSICAO 92.13	0	1.021	868	0	245	
	TOTAL DO CAPITULO 92	0	1.021	868	0	245	
	TOTAL DO REGIME DE TRIBUTACAO	10.959	6.107.360	3229.803	0	447.140	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI (CZ$ 1.000)	
	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 23 - ISENCAO DO IMPOSTO DE IMPORTACAO CONCEDIDA AS EMISSORAS DE TELEVISAO E RADIO AMPARADA PELO DECRETO 91030/85 ART. 140, XIV						
	99 QUALQUER OUTRA GRAXA LUBRIFICANTE						
	TOTAL DA POSICAO 27.10	0	1	1	0	0	0
	TOTAL DO CAPITULO 27						
	99 QUALQUER OUTRO CLOROTOLUENO	0	1	0	0	0	0
	TOTAL DA POSICAO 29.02						
	TOTAL DO CAPITULO 29	0	1	0	0	0	0
	00 CLORETO DE POTASSIO	2	519	0	0	0	0
	TOTAL DA POSICAO 31.04	2	519	0	0	0	0
	TOTAL DO CAPITULO 31	2	519	0	0	0	0
	99 QUALQ OUT CHAP.SENSIB.1 FACE P/IMAG MONOCROM	2	1.000	570	0	342	0
	TOTAL DA POSICAO 37.01						
	01 PELIC CINEMATOGRAFICAS 70MM P/IMAG.MONOCROM.	0	233	47	0	46	0
	02 PELIC CINEMATOGRAFICAS 35MM P/IMAG.MONOCROM.	27	80 862	4 822	0	8 193	0
	03 PELIC CINEMATOGRAFICAS 16MM P/IMAG.MONOCROM.	0	780	155	0	160	0
	99 QUALQ OUTRA PELICULA P/IMAGEM MONOCROMATICA	0	261	76	0	47	0
	02 PELIC CINEMATOGRAFICAS 35MM P/IMAG.POLICROM.	127	183 424	15 246	0	27 616	0
	03 PELIC CINEMATOGRAFICAS 16MM P/IMAG.POLICROM.	8	10 618	2 124	0	1 811	0
	04 PELIC CINEMATOGRAFICAS 8MM P/IMAG.POLICROM.	0	1 904	381	0	349	0
	TOTAL DA POSICAO 37.02	161	218 182	22 852	0	38 273	0
	00 PAPEIS SENS.IMPRES.OU N/.P/IMAG.MONOCR.N/REV	1	732	156	0	132	0
	TOTAL DA POSICAO 37.03	1	732	156	0	132	0
	9 00 OUTS PELICULS IMPR.,REV.,NEG.,POS.EXC.CINEMA	0	80	28	0	0	0
	TOTAL DA POSICAO 37.05	0	80	28	0	0	0
	TOTAL DO CAPITULO 37	164	220.804	23.000	0	38.747	0
	8 99 QUALQUER OUTRO SILICONE EM PO,GRANULOS, ETC.	0	1	0	0	0	0
	TOTAL DA POSICAO 39.01						
	4 99 QUALQ.OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA	0	185	157	0	22	0
	TOTAL DA POSICAO 39.02	0	185	157	0	22	0
	01 ARRUELAS DE MATERIA PLASTICA	0	0	0	0	0	0
	04 CORREIAS TRANSPORTADORAS DE MATERIA PLASTICA	0	2	3	0	0	0
	99 QUALQ OUT ARTIGO USO GERAL E TEC.,MAT.PLAST.	0	0	0	0	0	0
	07 CARRETEIS E SEM.P/ENROLAR FILMES,ETC.	0	110	115	0	18	0
	02 TUBOS DE MATERIA PLASTICA	0	3	4	0	0	0
	00 OUTS MANUFATURAS D/MAT.POS. 39.01 A 39.06	0	0	0	0	0	0
	TOTAL DA POSICAO 39.07	0	116	122	0	18	0
	TOTAL DO CAPITULO 39						
	99 QUALQUER OUTRA CORREIA TRANSPORTADORA	0	8	7	0	1	0
	00 CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	0	91	77	0	14	0
	TOTAL DA POSICAO 40.10	0	99	84	0	15	0
	00 ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	0	488	510	0	29	0
	00 DIAFRAGMAS DE BORRACHA VULCANIZADA	0	35	38	0	6	0
	00 OUTR MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	0	192	202	0	25	0
	TOTAL DA POSICAO 40.14	0	713	748	0	80	0
	TOTAL DO CAPITULO 40	0	812	833	0	95	0
	9 02 OUTROS ARTIGOS DE MAT.PLASTICA ARTIFICIAL	0	4	4	0	0	0
	4 99 QUALQ.OUTRO ARTIGO,EXC.DE COURO E MAT.PLAST.	0	54	56	0	8	0
	TOTAL DA POSICAO 42.02	0	57	60	0	8	0
	1 00 CORREIAS TRASPORTADORAS, DE COURO	0	4	3	0	1	0
	2 00 CORREIAS DE TRANSMISSAO, DE COURO	0	13	9	0	1	0
	TOTAL DA POSICAO 42.04	0	18	10	0	2	0
	TOTAL DO CAPITULO 42	0	72	70	0	9	0
	0 00 TAMB .BOBINAS,ESPULAS E SEM.D/PAPEL,CART.ETC	0	13	11	0	2	0
	TOTAL DA POSICAO 48.20	0	13	11	0	2	0
	9 00 OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	1	809	688	0	121	0
	TOTAL DA POSICAO 48.21		809	584	0	121	0
	TOTAL DO CAPITULO 48	1	822	699	0	123	0
	0 00 LIVRO TEC,CIENT,DIDAT.C/CAPA PAPEL,COURO,ETC	0	2	0	0	0	0
	TOTAL DA POSICAO 49.01	0	2	0	0	0	0
	9 00 OUTS.PLANOS D/ARQ.,ENG.;TEXT.MANUSC.,DATILOG	0	30	8	0	1	0
	TOTAL DA POSICAO 49.06	0	30	8	0	1	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CÓDIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 23					
49.11.02.01	CATALOGO DE NATUREZA TECNICA,S/VALOR COMERC.	0	11	0	0	0
	TOTAL DA POSICAO 49.11	0	11	0	0	0
	TOTAL DO CAPITULO 49	0	43	8	0	0
59.16.02.00	CORREIAS DE TRANSMISSAO DE MATERIAS TEXTEIS	0	3	2	0	0
	TOTAL DA POSICAO 59.16	0	3	2	0	0
	TOTAL DO CAPITULO 59	0	3	2	0	0
70.09.00.00	ESPELHOS D/VIDRO,EMOLDUR.OU NAO,INC.RETROVIS	0	0	0	0	0
	TOTAL DA POSICAO 70.09	0	0	0	0	0
70.21.01.00	ARTIGOS PARA MAQUINAS, DE VIDRO	0	16	13	0	2
	TOTAL DA POSICAO 70.21	0	16	13	0	2
	TOTAL DO CAPITULO 70	0	16	14	0	2
71.07.04.00	BARRAS,FIOS E PERFILADOS,SECAO MAC.,DE OURO	0	31	6	0	0
	TOTAL DA POSICAO 71.07	0	31	6	0	0
	TOTAL DO CAPITULO 71	0	31	6	0	0
73.15.13.99	QUAQ.OUT.CHAPA ACO LIGA N/REV.,MAIS D/4,75MM	0	0	0	0	0
73.15.99.00	OUTS.ACO-LIGAS,NAS FORM.INDIC.POS.73.06 A 14	0	1	1	0	0
	TOTAL DA POSICAO 73.15	0	1	1	0	0
73.20.01.99	QUALQ.OUT.ACESSORIO P/TUBO DE FERRO FUNDIDO	0	1	1	0	0
	TOTAL DA POSICAO 73.20	0	1	1	0	0
73.25.00.00	CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.	0	62	41	0	6
	TOTAL DA POSICAO 73.25	0	62	41	0	6
73.29.01.99	QUALQ.OUT.CORRENTE D/TRANSM.,D/FERRO OU ACO	0	9	5	0	1
	TOTAL DA POSICAO 73.29	0	9	5	0	1
73.31.01.99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	0	0	0	0	0
73.31.04.00	PINOS DE FERRO OU ACO	0	141	99	0	14
73.31.99.00	OUTS.PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO	0	1	1	0	0
	TOTAL DA POSICAO 73.31	0	143	100	0	14
73.32.01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	0	123	80	0	12
73.32.05.00	ARRUELAS DE FERRO OU ACO	0	52	34	0	5
73.32.99.00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	0	495	322	0	50
	TOTAL DA POSICAO 73.32	0	671	436	0	67
73.35.01.01	MOLAS EM ESPIRAL,DE FERRO OU ACO	0	0	0	0	0
73.35.01.02	MOLAS HELICOIDAIS,DE FERRO OU ACO	0	3	2	0	0
73.35.01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO	0	161	105	0	16
73.35.02.00	FOLHAS DE MOLAS DE FERRO OU DE ACO	0	3	2	0	0
	TOTAL DA POSICAO 73.35	0	168	109	0	17
73.40.99.03	BASES,COLUNAS,PORTA-VASOS E SEM.,D/FERR.,ACO	0	1.015	710	0	0
73.40.99.90	PARTES E PECAS SEPARADAS,DE FERRO OU ACO	0	16	12	0	2
73.40.99.99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	1	4.756	3.329	0	476
	TOTAL DA POSICAO 73.40	1	5.787	4.051	0	477
	TOTAL DO CAPITULO 73	1	6.842	4.743	0	583
74.15.02.02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	0	0	0	0	0
	TOTAL DA POSICAO 74.15	0	0	0	0	0
74.16.00.00	MOLAS DE COBRE	0	4	3	0	0
	TOTAL DA POSICAO 74.16	0	4	3	0	0
	TOTAL DO CAPITULO 74	0	4	3	0	0
75.06.02.00	MOLAS DE NIQUEL	0	1	0	0	0
	TOTAL DA POSICAO 75.06	0	1	0	0	0
	TOTAL DO CAPITULO 75	0	1	0	0	0
76.07.00.00	ACESSORIOS PARA TUBOS, DE ALUMINIO	0	4	3	0	0
	TOTAL DA POSICAO 76.07	0	4	3	0	0
76.16.02.00	PARAFUSOS,PORCAS E SEMELHANTES,DE ALUMINIO	0	1	1	0	0
76.16.99.00	OUTRAS OBRAS DE ALUMINIO	0	59	41	0	6
	TOTAL DA POSICAO 76.16	0	60	42	0	6
	TOTAL DO CAPITULO 76	0	64	45	0	6
81.04.99.02	FIOS,FITAS,FOLHAS,ETC.,DE OUTS.METAIS COMUNS	0	1	0	0	0
	TOTAL DA POSICAO 81.04	0	1	0	0	0
	TOTAL DO CAPITULO 81	0	1	0	0	0
82.03.01.00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	0	67	37	0	7

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI (CZ$ 1.000)	
	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 23						
49.00	VAZADORES,CORTA-TUBOS,CAVILHAS E SEMELHANTES	0	69	36	0	11	0
	TOTAL DA POSICAO 82.03	0	79	39	0	11	0
01.00	ALMOFADAS,BARRILETES,FERROS DE SOLDAR A GAS	0	3	1	0	1	0
02.00	ALAVANCAS,PES DE CABRA E TALHADEIRAS	0	3	1	0	1	0
10.00	REBOLOS C/ARMACAO,INCLUSIVE O DE PEDAL	0	23	13	0	1	0
20.00	CHAVES DE FENDA,MESMO C/DISPOSIT.MECAN.SIMP.	0	0	0	0	0	0
49.00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	0	83	44	0	8	0
	TOTAL DA POSICAO 82.04	0	110	77	0	10	0
01.00	PUNCOES E MATRIZES(FERRAMENTAS)	1	4.827	2.855	0	360	0
04.00	FRESAS DE FORMA E CORTADORES P/ENGRENAGENS	0	25	14	0	1	0
	TOTAL DA POSICAO 82.05	1	4.852	2.869	0	360	0
99.99	QUALQUER OUTRA LAMINA,EXC.INCL.NA POS.82.06	0	0	0	0	0	0
	TOTAL DA POSICAO 82.09	0	0	0	0	0	0
	TOTAL DO CAPITULO 82	1	8.105	2.818	0	411	0
49.00	CABIDES,SUPORTES,CONSOLOS E SEM.,D/MET.COMUM	0	3	2	0	0	0
	TOTAL DA POSICAO 83.02	0	3	2	0	0	0
99.00	OUTS.APARELHOS DE ILUMINACAO,DE METAL COMUM	0	17	12	0	0	0
	TOTAL DA POSICAO 83.07	0	17	12	0	0	0
99	QUALQUER OUTRA SOLDA	0	1	1	0	0	0
02.99	QUALQ OUT ELETRODO REVEST.EXT.P/SOLD A ARCO	0	41	23	0	2	0
	TOTAL DA POSICAO 83.15	0	42	24	0	2	0
	TOTAL DO CAPITULO 83	0	42	24	0	2	0
90.00	PARTES E PECAS P/MOT.A EXPL.E COMB.DE AVIAO	0	21	1	0	1	0
91.09	PALHETAS DE VENTOINHA P/MOT.EXPLOS.,COMBUST.	0	21	21	0	2	0
	TOTAL DA POSICAO 84.06	0	81	23	0	2	0
01.05	OUTRAS BOMBAS ROTATIVAS VOLUMETRICAS	0	24	13	0	1	0
01.06	BOMBAS CENTRIFUGAS	0	25	14	0	1	0
01.99	QUALQ OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	0	18	10	0	1	0
	TOTAL DA POSICAO 84.10	0	68	37	0	3	0
10.00	VENTILADORES,.EXAUSTORES E SEMELHANTES	0	259	230	0	13	0
	TOTAL DA POSICAO 84.11	0	259	230	0	13	0
13.00	FILTROS DE AR OU DE GASES, ELETROSTATICOS	0	2	1	0	0	0
	TOTAL DA POSICAO 84.18	0	2	1	0	0	0
30.00	PECAS P/MAQ.P/BROCHURA,ENCADERN.,INC.DE COST	1	424	191	0	21	0
	TOTAL DA POSICAO 84.32	1	424	191	0	21	0
01.02	MAQ E APAR.P/COMPOR E FUND.CARACT.D/IMPRENSA	2	11.636	1.745	0	582	0
90.00	PECAS P/MAQ.FUNDIR E COMPOR CARACT.DE IMPR.	0	1.370	616	0	68	0
	TOTAL DA POSICAO 84.34	2	13.006	2.362	0	650	0
14.99	OUTRAS MAQUINAS ROTATIVAS "OFF-SET"	14	14.274	8.422	0	714	0
90.00	PECAS P/MAQ.E APAR.P/IMPRESSAO,ARTES GRAFIC.	0	642	290	0	32	0
	TOTAL DA POSICAO 84.35	14	14.916	8.712	0	746	0
21.99	QUALQUER OUTRO PORTA-FERRAMENTAS	0	94	52	0	5	0
31.99	QUALQ.OUT.PARTE,DE RETIFICADEIRA D/POS.84.45	0	187	84	0	8	0
	TOTAL DA POSICAO 84.48	0	281	136	0	13	0
01.02	OUTRAS UNID.CENTRAIS DE PROCESSAMENTO (UPC)	0	2.035	916	0	206	0
90.99	QUALQ OUTRA MAQ. AUTOMAT.DE TRAT. INFORMACAO	1	28.088	12.644	0	2.810	0
04.99	QUALQUER OUTRA UNIDADE DE MEMORIA CENTRAL	0	18	8	0	2	0
05.13	PLOTADORAS	0	20	9	0	2	0
05.99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE	0	388	175	0	20	0
	TOTAL DA POSICAO 84.53	1	30.550	13.751	0	3.040	0
07.00	APARELHOS MUNICIADORES DE PAPEL GOMADO	0	41	21	0	7	0
	TOTAL DA POSICAO 84.54	0	41	21	0	7	0
14.09	CAB.D/LEITURA E/OU GRAV.MAGNET.P/MAQ.8453	0	23	7	0	2	0
14.99	QUALQ OUT PECA P/MAQ.TRAT.INFORM.D/POS.84.53	0	252	76	0	25	0
	TOTAL DA POSICAO 84.55	0	275	82	0	27	0
04.00	MOLDES P/BORRACHA E MAT.PLAST.ARTIFICIAIS	0	3.404	1.021	0	272	0
	TOTAL DA POSICAO 84.60	0	3.404	1.021	0	272	0
06.02	VALVULAS SOLENOIDES DE COBRE E SUAS LIGAS	0	37	22	0	4	0
06.99	QUALQUER OUTRA VALVULA SOLENOIDE	0	5	3	0	1	0
	TOTAL DA POSICAO 84.61	0	42	25	0	5	0
01.00	ROLAMENTOS DE ESFERAS	0	283	52	0	44	0
04.00	ROLAMENTOS DE AGULHAS	0	11	06	0	0	0
90.02	ROLOS CILINDRICOS	0	5	2	0	1	0
90.03	ROLOS CONICOS	0	8	4	0	1	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO
	REGIME 23					
84.62.90.06	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS,PRES.	0	106	47	0	13
84.62.90.99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	0	20	9	0	2
84.62.99.00	OUTROS ROLAMENTOS DE QUALQUER TIPO	0	874	393	0	105
	TOTAL DA POSICAO 84.62	0	1.442	649	0	173
84.63.04.00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	0	43	24	0	5
84.63.05.00	MANIVELAS E CONTRAMANIVELAS	0	3	2	0	0
84.63.07.99	QUALQ.OUT.BRONZINA,"BRONZE",MANGAS,OUTS.MAT.	0	1	1	0	0
84.63.08.01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	0	63	35	0	8
84.63.08.99	QUALQ.OUT.MANCAL, SUPORTE OU CAIXA,N/MONT.	0	51	28	0	6
84.63.10.00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS	0	25	14	0	3
84.63.11.99	QUALQ.OUT.MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.	0	2	1	0	0
84.63.12.01	ENGRENAGENS OU RODAS DE FRIC.DE MAT.PLASTICA	0	1	0	0	0
84.63.12.02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	0	91	47	0	11
84.63.12.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	0	225	123	0	27
84.63.13.00	VOLANTES,POLIAS E ROLDANAS	0	476	262	0	57
84.63.17.00	OUTRAS EMBREAGENS	0	3	1	0	0
84.63.18.00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	0	8	4	0	1
84.63.90.00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	0	30	13	0	4
84.63.99.00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	0	172	95	0	21
	TOTAL DA POSICAO 84.63	0	1.194	650	0	143
84.64.02.99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	0	1	1	0	0
	TOTAL DA POSICAO 84.64	0	1	1	0	0
	TOTAL DO CAPITULO 84	18	65.965	25.892	0	5.138
85.01.01.01	GERADORES DE CORR.CONTINUA PES.ATE 3000 KG	0	16	9	0	1
85.01.07.01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	0	454	318	0	23
85.01.07.02	MOTOR.CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	0	1.050	735	0	52
85.01.08.01	MOTORES MONOFASICOS FRAC.C/MENOS D/1HP OU CV	0	253	177	0	13
85.01.09.01	MOTORES UNIVERSAIS PESANDO ATE 1 KG	0	52	36	0	3
85.01.09.02	MOTORES UNIVERSAIS PES.ACIMA 1 KG ATE 10 KG	0	64	45	0	3
85.01.12.01	MOTORES SINCRONOS PESANDO ATE 1 KG	0	225	157	0	11
85.01.12.02	MOTORES SINCRONOS PESANDO ACIMA 1KG ATE 10KG	0	94	66	0	5
85.01.14.00	CONVERSORES ROTATIVOS DE FREQUENCIA	0	1	0	0	0
85.01.15.01	CONVERSORES,GRUP.CONVER.ROTAT.ATE 3000 KG	0	241	132	0	12
85.01.16.00	TRANSFORMADORES DENOMIMADOS "DE MEDIDA"	0	346	190	0	17
85.01.17.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	0	523	366	0	26
85.01.17.02	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 1000000KG	0	502	276	0	25
85.01.18.01	BOBINAS DE FI,FOCO,DETECAO,RELACAO E LINEAR.	0	5	5	0	1
85.01.18.02	BOBINAS DE DEFLEXAO ("YOKES")	0	3	2	0	1
85.01.18.99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.	0	52	37	0	3
85.01.20.99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	0	169	93	0	8
85.01.21.00	RETIFICADORES (CONV.ESTAT.)ELETROLITICOS	0	477	262	0	24
85.01.22.00	CARREGADORES ESTATICOS DE BATERIA	0	1.437	1.006	0	72
85.01.24.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	0	2.016	1.109	0	101
85.01.25.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	0	1.032	568	0	52
85.01.90.00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	0	314	173	0	16
85.01.91.01	NUCLEOS DE PO FERROMAGNET.P/TRANSF.E BOBINAS	0	1	0	0	0
85.01.91.99	QUALQ.OUT.PECA P/TRANSF.E BOBINA DE INDUCAO	0	72	40	0	4
85.01.98.99	QUALQ.OUT.PECA SEPARADA P/MOT.,TRANSF.,CONV.	0	2	1	0	0
85.01.99.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	0	447	246	0	22
	TOTAL DA POSICAO 85.01	1	9.850	6.051	0	494
85.02.01.00	ELETROIMAS	0	80	44	0	8
85.02.02.99	QUALQUER OUTRA IMA PERMAMENTE	0	5	3	0	0
85.02.04.00	ACOPLAM.,EMBREAG.E VARIAD.DE VELOC.ELETROM.	0	0	0	0	0
85.02.05.00	FREIOS ELETROMAGNETICOS	0	0	0	0	0
85.02.06.00	CABECAS DE ELEVACAO ELETROMAGNETICAS	0	48	22	0	5
85.02.90.00	PARTES E PECAS DE DISPOS.MAGN.OU ELETROMAGN.	0	22	10	0	2
	TOTAL DA POSICAO 85.02	0	155	78	0	16
85.03.01.00	PILHAS SECAS, DE EMULSAO OU SUSPENSAO	0	11	9	0	1
	TOTAL DA POSICAO 85.03	0	11	9	0	1
85.04.01.01	ACUMULADORES ELETRICOS ACIDOS PES.ATE 20KG	0	1.584	1.109	0	158
85.04.02.01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	2	9.291	6.503	0	929
85.04.90.99	QUALQ.OUT.PARTE OU PECA P/ACUMULAD.ELETRICO	0	2	1	0	0
85.04.99.00	OUTROS ACUMULADORES ELETRICOS	0	1.978	1.088	0	198
	TOTAL DA POSICAO 85.04	2	12.854	8.701	0	1.285
85.05.01.02	PARAFUSADEIRA E ROSQUEADEIRA PES.ATE 15KG	0	4.855	2.670	0	388
	TOTAL DA POSICAO 85.05	0	4.855	2.670	0	388
85.11.03.04	SOLDADOR MANUAL, ELETRICO	0	13	13	0	1
85.11.03.99	QUALQ.OUT.MAQ.E APAR.ELET.P/SOLDAR OU CORTAR	0	1.250	875	0	100
85.11.90.00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB.	0	4	2	0	0
	TOTAL DA POSICAO 85.11	0	1.267	890	0	101
85.12.06.99	QUALQUER OUTRA RESISTENCIA AQUECEDORA	0	0	0	0	0
85.12.90.02	QUALQ.OUT.PARTE SEP.QUALQ.OUT.RESIST.AQUEC.	0	2	1	0	0
	TOTAL DA POSICAO 85.12	0	2	1	0	0
85.13.01.99	QUALQUER OUTRO APARELHO DE TELEFONIA	0	29	20	0	3
85.13.98.01	AURICULARES (FONES DE OUVIDO)	0	77	42	0	8
	TOTAL DA POSICAO 85.13	0	106	63	0	11
85.14.01.00	MICROFONES E SEUS SUPORTES	0	5.375	3.494	0	537
85.14.02.01	ALTO-FALANTE INSTALADO EM CAIXA ACUSTICA	0	1	1	0	0
85.14.02.99	QUALQUER OUTRO ALTO-FALANTE	0	167	167	0	17
85.14.03.00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	0	328	328	0	13
85.14.90.99	QUALQ.OUT.PARTE P/MICROF.,AMPLIF.BAIXA FREQ.	0	1.300	1.300	0	130

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO			
		LIQUIDO	TRIBUTAVEL				
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 23						
99 OC	OUTS MICROFONES,ALTO-FALANTES E AMPLIF.	0	190	190	0	19	0
	TOTAL DA POSICAO 85.14	0	7.359	5.486	0	746	0
00 99	QUALQ OUT.APAR.TRANSM.RECEP.D/RAD.TELEF.SEM.	1	10.626	7.438	0	1.125	0
04 01	APAR TRANSM.DE RADIODIFUSAO E DE TELEVISAO	7	21.516	15.061	0	4.303	0
04 04	RADAR	0	118	83	0	24	0
04 99	QUALQ OUT APAR.RADIODIR.,RADIODETECCAO, ETC.	0	455	138	0	91	0
05 01	APAR TOMADA VISTA PARA TELEVISAO A CORES	3	39.521	11.700	0	7.884	0
05 02	APAR TOMADA VISTA P/TELEVISAO PRETO E BRANCO						
07 00	MESA DE CONTROLE INC.DE AUDIO E DE VIDEO	2	26.014	14.300	0	5.203	0
08 00	MONITORES DE VIDEO E DE FREQUENCIA	5	21.093	17.925	0	4.218	0
10 01	VISOR "DISPLAY" OU MOSTRADOR P/RECEP.D/RADIO	0	163	130	0	16	0
10 05	FILTRO SELETIVO D PAINEL PASSANTE - RADIOTELEFONIA						
10 06	GABINETE	0	133	113	0	13	0
10 07	ANTENAS	11	13.722	14.400	0	1.372	0
10 08	AURICULARES (FONES DE OUVIDO)P/RADIO E TV	0	66	56	0	6	0
10 09	CONTROLE REMOTO P/APAR RECEPTOR DE TELEVISAO		3.875	4.110		465	
10 10	CHASSIS		1	1			
10 99	QUALQ OUT PECA P/TRANSM E RECEP RADIOTELEF						
99 00	PECAS P/APAR TELEIMPRESS. TELEFAC.SIM E SEM						
99 00	OUTS.APAR TRANSMISSORES E RECEPTORES SEM	2	26.234	20.795			
	TOTAL DA POSICAO 85.15	35	185.001	134.183	0	26.109	0
01 00	CONDENSADORES ELETRICOS FIXOS,DE CERAMICA	0	89	62	0	9	0
02 00	CONDENSADORES ELETRICOS FIXOS,DE PAPEL	0	38	27	0	4	0
03 00	CONDENSADORES ELETRICOS FIXOS DE MICA						
04 01	CONS ELET FIXOS,ELETROLITICOS DE ALUMINIO						
04 02	CONS ELET FIXOS ELETROLITICOS DE TANTALO						
04 99	QUALQ OUT CONDENSADOR ELET FIXO ELETROLITICO						
05 00	CONDENSADORES ELET.AJUSTAVEIS OU VARIAVEIS						
90 99	QUALQ OUT.PARTE,PECA DE CONDENSADOR ELETRICO						
99 99	QUALQUER OUTRO CONDENSADOR ELETRICO	0	181	133	0	19	0
	TOTAL DA POSICAO 85.16	0	2.442	1.804	0	244	0
01 01	CHAVE DE FACA	0	6	4	0	1	0
01 02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA	0	16	8	0	2	0
01 03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON.	0	2.430	2.087	0	243	0
01 04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	0	2	2	0	0	0
01 05	INTERRUPTOR PARA RADIO E TELEVISAO, DE FACA	0	14	11	0	1	0
01 99	QUALQ OUT APAR P INTERRUP.,SECCIONM.N/AUTOM.	0	937	688	0	94	0
02 01	RELE PARA MAQUINA DE ESTATISTICA	0	877	175	0	88	0
02 02	RELE PARA TELEFONIA E P/APARELHO SEMELHANTE	0	16	12	0	2	0
02 99	QUALQ OUT.APAR P/INTERR.E SECC AUT .SEGOS	0	661	504	0	66	0
04 02	FUSIVEL	0	11	8	0	1	0
04 09	OUTROS DISJUNTORES	0	77	62	0	8	0
04 99	QUALQUER OUTRO APAR P/PROTECAO DE CIRCUITOS	0	282	184	0	28	0
05 01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM	0	1	1	0	0	0
05 02	SUPORTE PARA VALVULA RADIOELETRICA	0	83	83	0	8	0
05 04	TOMADA POLARIZADA E TOMADA BLINDADA	0	288	173	0	29	0
05 05	ACESSORIO ELETRICO PARA CONDUTOR E ISOLADOR	0	821	342	0	82	0
06 07	SUPORTE/SOQUETE P/MICROESTRUTURA ELETRONICA	0	128	102	0	13	0
06 08	CONECTOR P/CIRC IMPRESSO E/OU P/CABO CHATT	0	435	350	0	43	0
06 99	QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO	1	9.026	7.001	0	903	0
06 01	TERMISTORES	0	4	3	0	0	0
06 02	VARISTORES	0	12	9	0	1	0
06 99	QUALQ OUT RESIST NAO LINEAR SEMICONDUTORA	0	1.802	1.121	0	180	0
07 01	POTENCIOMETRO DE CARVAO						
07 02	POTENCIOMETRO DE FIO						
07 04	RESISTOR FIXO DE CARVAO	0	20	17	0	2	0
07 05	RESISTOR FIXO DE FIO	0	0	0	0	0	0
07 99	QUALQ OUT RESIST FIXA OU AJUST.,EXC.AQUECIM.	0	785	602	0	78	0
08 00	CIRCUITOS IMPRESSOS	0	1.201	904	0	120	0
09 01	PAINEL OU ARMARIO DE COMANDO NUMERICO						
09 99	QUALQ OUT MESA,CABINE,QUADRO D/COMANDO E SEM	0	1.202	841	0	120	0
90 01	PARTE CHAVE COMUT OU SELETORA,USO ELETRONICA	0	2	2	0	0	0
90 02	PINO,CONTATO ETC.P/APAR.DE INTERR.SECCIONAM.	0	737	606	0	74	0
90 99	QUALQ OUT PARTE D/APARELHO INTERR.SECCIONAM.	0	492	270	0	49	0
91 02	PECAS DISJUNTORES,DE TENSAO NOM.1KV A 72,5KV	0	29	16	0	3	0
91 99	QUALQ OUT PECA D/APAR P/PROTECAO D CIRCUITOS	0	10	4	0	1	0
98 00	OUTS.PARTES D/APAR.DERIV.OU CONEX .QUAD COM.	0	99	84	0	10	0
	TOTAL DA POSICAO 85.19	3	23.988	17.148	0	2.398	0
03 00	LAMPADA FILAM.INCAND.,C/ENCHIM.GAS CRIPTONIO	0	1	0	0	0	0
04 00	LAMPADA FILAM INCAND .BASE ROSCA QUALQ VOLT						
05 00	LAMP F/FILAM E PROJ TEMP SUP 3000GRAUS KELVIN						
08 00	LAMPADA FILAM INCAND .P/RAIO INFRAVERMELHO						
12 01	LAMPADA VAPOR MERC.P/MAQ.TIRAR COPIAS HELIOG						
12 99	QUALQ OUT.LAMPADA DE VAPOR DE MERCURIO	0	4	3	0	0	0
17 99	QUALQUER OUTRA LAMPADA SELADA	0	97	68	0	9	0
90 99	QUALQ.OUT PARTE PARA LAMPADAS E TUBOS ELET	0	1	1	0	0	0
99 00	OUTS.LAMPADAS E TUBOS ELET INCANC OU DESCARG	0	2.290	1.604	0	229	0
	TOTAL DA POSICAO 85.20	2	19.985	8.828	0	1.999	0
01 01	TUBOS ANALIS.IMAGEM P/CAMARA TELEVISAO CORES	1	22.741	15.918	0	2.274	0
01 02	TUBOS ANALIS.IMAG.P/CAMARA TV PRETO E BRANCO	0	97	68	0	9	0
01 99	QUALQUER OUTRO TUBO ANALISADOR DE IMAGEM	1	6.944	4.861	0	694	0
02 01	TUBO CATODICOS P/TELEVISAO P/RECEP.A CORES	0	1.000	700	0	100	0
02 02	TUBO CATOD P/TELEVISAO P/RECEP.PRETO BRANCO	0	389	272	0	39	0
03 00	TUBOS CATODICOS PARA OUTROS FINS	4	90.991	22.765	0	5.059	0
05 00	VALVULAS ELETRONICAS PARA TRANSMISSORES	0	229	160	0	22	0
06 00	VALVULAS ELETRONICAS RECEPTORAS	0	100	70	0	10	0
07 00	VALVULAS REGULADORAS D/TENSAO OU INTENSIDADE	0	1.544	1.081	0	154	0
09 99	QUALQ OUT.LAMPADA TUBO E VALVULA ELETRONICA	0	84	59	0	8	0
10 99	QUALQUER OUTRA CELULA FOTOELETRICA	0	14	10	0	1	0
11 00	CRISTAIS PIEZOELETRICOS MONTADOS	0	330	231	0	33	0
12 01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM	0	1.500	1.050	0	150	0
12 02	TRANSISTORES	0	44	31	0	4	0
12 03	TIRISTORES	0	16	11	0	1	0
12 99	QUALQ.OUTRO DISPOSITIVO SEMICONDUTOR SEM	0	14	10	0	1	0
13 00	DIODOS EMISSORES DE LUZ	0	1.000	700	0	100	0
14 00	MICROESTRUTURAS ELETRONICAS	0	5.544	3.880	0	554	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 23						
85.21.15.00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)	0	4.148	3.526	0	415	
85.21.90.01	ARMACAO,BASE,ETC.D/MET.COM.P/MONT.CINESCOPIO	0	3	2	0	0	
85.21.90.99	QUALQ.OUT.PECA DE TUBO CATODICO P/TELEVISAO	0	35	11	0	4	
85.21.91.01	ARMACAO,BASE METAL COM.P/MONT.LAMP.TUBO,ETC.	0	17	5	0	2	
85.21.91.99	QUALQ.OUTRA PECA D/LAMP.,TUBO,VALV.ELETRON	0	17	5	0	2	
85.21.94.99	QUALQ.OUT.PECA D/DISPOSIT.SEMICONDUTOR SEM.	0	99	30	0	10	
85.21.98.00	OUTS.PECAS P/LAMPADAS,TUBOS,VALV.ELETRONICAS	0	59	18	0	6	
85.21.99.00	OUTS.LAMPADAS,TUBOS,VALVULAS ELETRON.E SEM.	0	887	488	0	89	
	TOTAL DA POSICAO 85.21	5	99.421	47.848	0	9.942	
85.22.04.00	GERADORES DE BAIXA E ALTA FREQUENCIA	0	572	257	0	57	
85.22.05.00	MISTURADORES DE SOM, EXCETO PARA CINEMA	0	2.082	937	0	208	
85.22.07.00	GERADORES DE SINAL ELETRICO	0	272	123	0	27	
85.22.08.99	QUALQ.OUT.AMPLIFICADOR D/MEDIA OU ALTA FREQ.	0	1.507	678	0	151	
85.22.90.99	QUALQ.OUT.PARTE D/MAQ.E APAR.ELET.D/POS.8522	0	492	221	0	49	
85.22.99.00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.	2	40.545	18.245	0	4.054	
	TOTAL DA POSICAO 85.22	2	45.471	20.462	0	4.547	
85.23.01.99	QUALQ.OUT.CABO CONDUT.ISOL.ELET.,C/ARMAD.MET	1	1.241	683	0	124	
85.23.02.00	CABO COND.,ISOL.ELETRICA,S/ARMAD.METALICA	0	160	88	0	16	
85.23.04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	1	3.946	2.762	0	395	
85.23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	0	1.686	1.180	0	169	
	TOTAL DA POSICAO 85.23	3	7.032	4.713	0	703	
85.24.03.99	QUALQ.OUTRA ESCOVA PARA MAQUINAS ELETRICAS	0	13	4	0	1	
85.24.99.00	OUTS.PECAS CARVAO OU GRAFITA P/USO ELETRICO	0	94	28	0	9	
	TOTAL DA POSICAO 85.24	0	107	32	0	11	
85.25.01.99	QUALQUER OUTRO ISOLADOR DE SUSPENSAO	0	40	28	0	4	
85.25.02.00	BUCHAS P/TRANSFORMADORES,DISJUNTORES E SEM.	0	1	1	0	0	
85.25.99.00	OUTROS ISOLADORES DE QUALQUER MATERIA	0	656	459	0	66	
	TOTAL DA POSICAO 85.25	0	698	489	0	70	
85.26.99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	0	2	2	0	0	
	TOTAL DA POSICAO 85.26	0	2	2	0	0	
85.28.00.00	PECAS ELET.D/MAQ.E APAR.N/ESPECIF.OUTS.POS.	0	45	45	0	4	
	TOTAL DA POSICAO 85.28	0	45	45	0	4	
	TOTAL DO CAPITULO 85	55	431.219	257.571	0	58.032	
87.14.05.99	QUALQUER OUTRO CARRINHO DE TRACAO MANUAL	0	64	67	0	8	
	TOTAL DA POSICAO 87.14	0	64	67	0	8	
	TOTAL DO CAPITULO 87	0	64	67	0	8	
88.03.00.00	PARTES,PECAS D/APARELHOS POS.88.01 E 88.02	0	11	2	0	1	
	TOTAL DA POSICAO 88.03	0	11	2	0	1	
	TOTAL DO CAPITULO 88	0	11	2	0	1	
90.01.03.00	FILTROS POLARIZANTES, CORTADOS OU POR CORTAR	0	8	4	0	1	
90.01.05.99	QUALQUER OUTRA LENTE,EXCETO PARA OCULOS	0	46	21	0	0	
90.01.99.00	OUTROS ELEMENTOS DE OTICA, NAO MONTADOS	0	160	72	0	24	
	TOTAL DA POSICAO 90.01	0	214	96	0	25	
90.02.01.99	QUALQUER OUTRA OBJETIVA E OCULAR	0	3.078	1.077	0	462	
90.02.03.00	ESPELHOS OTICOS, MONTADOS	0	7	3	0	1	
90.02.05.99	QUALQ.OUT.FILTRO DE LUZ,INC.PARA FOTOGRAFIA	0	1.328	597	0	199	
90.02.06.00	PRISMAS MONTADOS	0	61	27	0	9	
90.02.08.00	LENTES MONTADAS	0	721	324	0	108	
90.02.99.00	OUTROS ELEMENTOS DE OTICA,MONTADOS	0	212	96	0	32	
	TOTAL DA POSICAO 90.02	0	5.406	2.125	0	811	
90.07.90.99	QUALQ.OUTRA PARTE,PECA DE APAR.FOTOGRAFICO	0	17	8	0	3	
	TOTAL DA POSICAO 90.07	0	17	8	0	3	
90.08.02.99	QUALQUER OUTRO PROJETOR	0	1.127	620	0	203	
90.08.90.01	PARTES E PECAS D/PROJETORES CINEMATOGRAFICOS	0	31	14	0	6	
90.08.90.99	QUALQ.OUT.PARTE,PECA D/APAR.CINEMATOGRAFICO	0	109	49	0	20	
	TOTAL DA POSICAO 90.08	0	1.266	682	0	228	
90.10.02.00	APARELHOS SINCRONIZADORES DE SOM E IMAGEM	0	587	264	0	106	
90.10.05.00	MAQ.P/PROCES.FOTOG.FIXACAO,REVELACAO,ETC.	0	488	220	0	88	
90.10.90.99	QUALQ.OUTRA PECA D/APAR.E MAT.D/USO LAB.FOT.	0	258	116	0	31	
	TOTAL DA POSICAO 90.10	0	1.332	600	0	224	
90.12.01.99	QUALQUER OUTRO MICROSCOPIO OTICO	0	173	52	0	26	
	TOTAL DA POSICAO 90.12	0	173	52	0	26	
90.13.04.00	PROJETORES	0	155	70	0	23	
90.13.05.00	ESTEREOSCOPIOS	0	90	41	0	14	
90.13.07.00	VISORES POR REFLEXAO	0	1	1	0	0	
90.13.09.00	DISPOSITIVOS DE CRISTAIS LIQUIDOS ("LCD")	0	2	1	0	0	
90.13.10.00	DISPOSITIVOS D/DIODOS EMISSORES D/LUZ("LED")	0	2	1	0	0	
90.13.99.00	OUTROS APARELHOS OU INST.DE OTICA N/ESPECIF.	0	53	24	0	8	
	TOTAL DA POSICAO 90.13	0	303	137	0	46	
90.14.22.00	HORIZONTES ARTIFICIAIS	0	52	16	0	8	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZS 1.000)	IMPOSTO DE IMPORTACAO		I.P.I.	
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 10					
01 00	REGISTRADORES DE RUMO	0	170	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 90.14	0	226	[illegible]	[illegible]	[illegible]	[illegible]
02 00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	0	103	[illegible]	[illegible]	[illegible]	[illegible]
08 00	ESCALAS DE QUALQUER OUTRA MATERIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14 99	QUALQUER OUTRA REGUA	[illegible]	111	67	0	[illegible]	[illegible]
90 99	QUALQ OUT PARTE P/APAR INSTR MEDIDA DES ETC	[illegible]	387	174	0	78	[illegible]
99 00	OUTS INSTR D/DES ,MEDIDA,CALC CONTROLE ETC	[illegible]	412	835	0	[illegible]	[illegible]
	TOTAL DA POSICAO 90.16	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
07 01	MARCA-PASSOS CARDIACOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 90.19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 01	MANOMETRO PESANDO ATE 3 KG	0	103	31	0	8	0
	TOTAL DA POSICAO 90.24	0	[illegible]	[illegible]	0	8	0
02 99	QUALQ OUT CONTADOR OU MEDIDOR DE ELETRICID.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTROS CONTADORES OU MEDIDORES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 90.26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS CONTADORES E INDICADORES DE VELOCIDADE	0	28	44	0	6	0
	TOTAL DA POSICAO 90.27	0	46	34	0	7	0
01 00	INDICADOR DE TEMPO DE EXPOSICAO	0	1	0	0	0	0
14 01	AMPERIMETRO OU GALVANOMETRO	0	114	81	0	17	0
14 02	VOLTIMETRO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14 03	WATTIMETRO	[illegible]	54	40	[illegible]	[illegible]	[illegible]
14 04	PLURIMETRO OU MULTIMETRO(MULTITESTER SEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14 05	OSCILOSCOPIC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14 07	ANALISADOR DE ESPECTRO DE FREQUENCIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14 08	FREQUENCIMETRO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14 11	NEPERIMETRO E MEDIDOR DE DECIBEL	[illegible]	44	[illegible]	[illegible]	[illegible]	[illegible]
14 99	QUALQ OUT APAR D/GRAND ELETR C/FUNC UNIC INC	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15 99	QUALQ.OUT APAR P/GRAND ELETR ,FUNCAO MULTIP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18 99	QUALQ OUT REGULADOR AUTOMATICO ELETRONICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24 99	QUALQ OUT APAR P/SIST,CONTR AUT EM PROC INC	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS APAR ELETR E ELETRON ,DE MED VERIF ETC	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 90.28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 01	PARTES E PECAS PARA ESTROBOSCOPIC	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 99	QUALQ OUT PARTE DE APARELHOS D/POSICAO 90.27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 07	PECAS DE AP.DE MED.GRAN ELETR C/FUNCAO UNICA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 08	PECAS DE AP.DE MED.GRAN ELETR C/FUNCAO MULT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 99	QUALQ.OUT.PECA DE INSTR APARELHO POS.90.28	0	331	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 90.29	0	841	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 90	2	47.178	[illegible]	[illegible]	[illegible]	[illegible]
99.00	OUTROS APAR.DE CONTROLE C/MECANISMO D/RELOJ.	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 91.05	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 91	0	[illegible]	[illegible]	0	0	0
99.00	OUT.INSTRUM.SEM.D/TECLADO E PALHETAS LIVRES	0	65	48	0	0	0
	TOTAL DA POSICAO 92.03	0	65	48	0	0	0
03 00	SINTETIZADOR	0	287	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTROS INST.MUS.ELETROM.ELETROST.ELET.E SEM.	0	140	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 92.07	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 99	QUALQ.OUT.PECA P/INST.MUSIC D/CORDA E SOPRO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 92.10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11 99	QUALQ OUT APAR.D/GRAVACAO OU REGISTRO DE SOM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 00	TOCA-DISCOS S/DISP ACUST OU AMP.INCORPORADOR SOM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21 99	QUALQ.OUTRO APARELHO DE REPRODUCAO DE SOM	1	8 735	4 778	0	1 816	[illegible]
23 02	TOCA-FITAS GRAVADORES,INCLUSIVE P/VEICULOS	1	4.098	2.482	0	[illegible]	[illegible]
23 99	QUALQ OUT APAR GRAV.REGIST REPROD DO SOM	2	14.999	12 749	0	2 [illegible]	[illegible]
24 01	VIDEO-CASSETE	10	108 597	92 308	0	2 662	[illegible]
24 99	QUALQ.OUT APAR REG ,REPROD IMAGEM,SOM EM TV	3	26.620	22 627	0	[illegible]	[illegible]
	TOTAL DA POSICAO 92.11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 99	QUALQ.OUT DISCO COMUM OU LONG-PLAY GRAV	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 01	FITA REG SOM N/GRAV.CASSETE E SEM QUALQ LARG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 02	FITA REG SOM N/GRAV EM ROLO LARG 6,35 MM	1	1.401	840	0	210	[illegible]
02 05	FITA MAGNET PERF .UTILIZADA EM CINEMA E TV	0	80	48	0	12	[illegible]
02 99	QUALQ OUTRA FITA DE REGISTRO SOM N GRAVADA	0	2.258	1.355	0	339	[illegible]
03 01	FITA REG SOM,GRAV CASSETE E SEM QUALQ LARG	0	14	8	0	1	0
04 01	FITA REG IMAG E SOM,N GRAV P/TV EM CART ETC	78	67 247	30 264	0	10 067	[illegible]
04 02	FITA REG IMAG,E SOM N/GRAV,P/TV EM ROLO CARR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 99	QUALQ OUT FITA REG IMAG E SOM N GRAV P/TV	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 01	FITA REG IMAG E SOM GRAV P/TV EM CART ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 99	QUALQ.OUT FITA REG IMAG E SOM,GRAV P/TV	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
07 03	DISCO FLEXIVEL (DISQUETTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
07 99	QUALQ.OUT DISCO MAGNETICO P/COMPUTAD.ELETRON	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11 02	FITA DE REGISTRO SEMELHANTE AO SOM N GRAVADA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.00	OUTS.SUPORTS.D/SOM P/AP.POS.92.11 E GRAV SEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 92.12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01.00	AGULHA COMUM,IRIDIADA OU NAO,P/APAR DE SOM	0	[illegible]	[illegible]	0	[illegible]	[illegible]
02.00	AGULHA C/PONTA D/PED PRECIOSA P/APAR DE SOM	0	345	[illegible]	0	86	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
		REGIME 23					
92.13.04.01	GABINETE PARA APARELHOS DA POSICAO 92.11	0	190	162	0	46	
92.13.04.02	CHASSI PARA APARELHOS DA POSICAO 92.11	0	51	43	0	12	
92.13.05.00	LEITORES DE SOM MAGNETICOS(CABECAS MAGNET.)	0	21.929	18.639	0	5.263	
92.13.06.01	PECAS D/TOCA-DISCOS,COM OU S/CAMB. DE DISCOS	0	19	16	0	5	
92.13.06.02	PECAS D/TOCA-FITAS, C/DISP.ACUST.OU AMPL.SOM	0	15	13	0	4	
92.13.06.03	SUBCONJ.MONTADO P/GRAVADOR,C/OU S/MOTOR ELET	0	52	44	0	13	
92.13.06.99	QUALQ.OUT.PECA PARA TOCA-DISCO E TOCA FITA	0	1.443	1.226	0	346	
92.13.99.00	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	3	37.787	32.119	0	9.069	
	TOTAL DA POSICAO 92.13	4	61.968	52.553	0	14.872	
	TOTAL DO CAPITULO 92	114	312.827	229.886	0	48.209	
94.03.99.01	OUTROS MOVEIS DE FERRO OU ACO	0	26	26	0	1	
	TOTAL DA POSICAO 94.03	0	26	26	0	1	
	TOTAL DO CAPITULO 94	0	26	26	0	1	
	TOTAL DO REGIME DE TRIBUTACAO	358	1.092.836	559.518	0	156.139	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IVCC (CZ$ 1.000)	
	DENOMINACAO ABREVIADA	T/UN	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
REGIME 24 - ZONA FRANCA DE MANAUS - SUSPENSAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADA DL 288/67 ART 3 - IMPORTACOES REALIZADAS ATRAVES DA ZONA FRANCA DE MANAUS							
0201.00	TOUCINHOS ENTREMEADOS,DEFUMADOS	0	21	12	0	0	0
	TOTAL DA POSICAO 02.06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0304.00	BACALHAU (GADUS MORRHUA) SECO, SALG.OU SALM.	13	4.612	0	0	0	0
	TOTAL DA POSICAO 03.02	13	4.612	0	0	0	0
	TOTAL DO CAPITULO 03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0401.01	LEITE INTEGR.OU GORDO,C/TEOR GORD.MIN.DE 26%	868	90.118	29.739	0	0	0
0401.02	LEITE EM PO PARCIAL OU TOTALMENTE DESNATADO	20	1.363	450	0	0	0
	TOTAL DA POSICAO 04.02	888	91.481	30.189	0	0	0
0404.00	QUEIJO "BRIE"	0	14	10	0	0	0
0404.01	QUEIJO TIPO CAMEMBERT	0	29	20	0	0	0
0404.02	QUEIJO TIPO EDAM (RENO OU PALMIRA)	18	1.690	946	0	0	0
0404.04	QUEIJO TIPO GOUDA	1	103	73	0	0	0
0404.05	QUEIJO TIPO PARMESAO	0	[illegible]	[illegible]	0	0	0
0404.07	REQUEIJAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0404.09	QUEIJO FUNDIDO	[illegible]	4	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 04.04	17	1.865	1.069	0	0	0
	TOTAL DO CAPITULO 04	905	93.346	31.257	0	0	0
0512.00	ESPONJAS NATURAIS ALVEJADAS OU PREPARADAS	0	261	117	0	0	0
	TOTAL DA POSICAO 05.13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 05	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0704.00	COGUMELOS DESSECADOS OU DESIDRATADOS	0	286	157	0	0	0
0705.00	LEGUMES E HORTALICAS DESSECADOS, EM MISTURA	0	2	1	0	0	0
0706.00	ALHOS EM PO	0	2	1	0	0	0
0799.00	OUTS LEGUMES E HORTALICAS DESSEC.OU DESIDR.	0	3	2	0	0	0
	TOTAL DA POSICAO 07.04	0	292	161	0	0	0
	TOTAL DO CAPITULO 07	0	292	161	0	0	0
0801.00	UVAS FRESCAS	19	2.059	782	0	0	0
0802.00	UVAS SECAS (PASSAS)	0	7	2	0	0	0
	TOTAL DA POSICAO 08.04	19	2.066	784	0	0	0
0802.02	NOZES SEM CASCA, FRESCAS OU SECAS	0	6	3	0	0	0
0802.02	AMENDOAS SEM CASCA, FRESCAS OU SECAS	[illegible]	3	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 08.05	0	9	5	0	0	0
0808.00	MACAS FRESCAS	166	10.309	3.814	0	0	0
0808.00	PERAS FRESCAS	45	3.114	1.152	0	0	0
	TOTAL DA POSICAO 08.08	211	13.423	4.967	0	0	0
0811.99	QUALQUER OUTRA FRUTA,CONSERVADA TRANSITORIA/	0	3	2	0	0	0
	TOTAL DA POSICAO 08.11	0	3	2	0	0	0
0812.01	AMEIXAS COM CAROCO, SECAS	0	35	13	[illegible]	[illegible]	[illegible]
0812.02	AMEIXAS SEM CAROCO, SECAS	0	25	9	0	0	0
	TOTAL DA POSICAO 08.12	0	[illegible]	24	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 08	230	15.961	5.780	0	0	0
0901.00	CHA EM FOLHA ("IN NATURA")	0	[illegible]	14	[illegible]	[illegible]	[illegible]
0902.01	CHA PRETO EM SAQUINHOS-FILTRO	0	85	87	0	0	0
0902.02	CHA PRETO EM OUTS.RECIP.DE PESO LIQ.ATE 1KG	1	252	214	0	0	0
0902.99	QUALQUER OUTRO CHA PRETO	0	361	307	0	0	0
0903.00	CHA EM OUTRAS FORMAS	0	770	654	0	0	0
	TOTAL DA POSICAO 09.02	1	1.869	1.280	0	0	0
0904.01	PIMENTA PRETA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0904.02	PIMENTA (DO GENERO "PIPER") EM PO	0	4	2	[illegible]	[illegible]	[illegible]
0904.03	PAPRICA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 09.04	0	6	4	[illegible]	[illegible]	[illegible]
0905.00	BAUNILHA	0	[illegible]	0	0	0	0
	TOTAL DA POSICAO 09.05	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0906.00	CANELA,FLORES DE CANELA,MOIDA OU PULVERIZADA	0	1	1	0	0	0
	TOTAL DA POSICAO 09.06	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0907.00	NOZ-MOSCADA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 09.08	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0909.00	SEMENTES DE COMINHO	0	[illegible]	0	0	0	0
	TOTAL DA POSICAO 09.09	0	[illegible]	0	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
		REGIME 24					
09.10.99.00	OUTRAS ESPECIARIAS	0	1	1	0	0	
	TOTAL DA POSICAO 09.10	0	1	1	0	0	
	TOTAL DO CAPITULO 09	1	1.680	1.396	0	0	
10.05.99.00	MILHO EM OUTRAS FORMAS	0	1	0	0	0	
	TOTAL DA POSICAO 10.05	0	1	0	0	0	
	TOTAL DO CAPITULO 10	0	1	0	0	0	
11.01.01.00	FARINHA DE TRIGO	0	2	1	0	0	
	TOTAL DA POSICAO 11.01	0	2	1	0	0	
11.02.02.03	GRAOS DESCORTICADOS DE MILHO	0	10	5	0	0	
	TOTAL DA POSICAO 11.02	0	10	5	0	0	
11.07.01.00	MALTE INTEIRO OU PARTIDO	7.899	73.873	7.626	0	0	
	TOTAL DA POSICAO 11.07	7.899	73.873	7.626	0	0	
	TOTAL DO CAPITULO 11	7.899	73.885	7.632	0	0	
12.01.01.99	QUALQUER OUTRA SEMENTE E FRUTO DE AMENDOIM	0	4	1	0	0	
	TOTAL DA POSICAO 12.01	0	4	1	0	0	
12.03.01.00	SEMENTES DE ARVORES FRUTIFERAS P/SEMEADURAS	0	82	0	0	0	
12.03.05.00	SEMENTES DE HORTALICAS PARA SEMEADURAS	0	26	0	0	0	
	TOTAL DA POSICAO 12.03	0	108	0	0	0	
12.06.01.00	CONES OU FLORES DE LUPULO,VERDES OU SECOS	39	8.543	683	0	0	
	TOTAL DA POSICAO 12.06	39	8.543	683	0	0	
12.07.03.00	ALFAZEMA	0	1	0	0	0	
12.07.28.00	SALSAPARRILHA	0	1	0	0	0	
12.07.99.00	OUTS.PLANTAS E FRUTOS P/PERFUM.,MEDICINA,ETC	0	164	49	0	0	
	TOTAL DA POSICAO 12.07	0	166	50	0	0	
12.08.03.01	ALGAS PROPRIAS PARA ALIMENTACAO HUMANA	4	3.481	1.566	0	0	
	TOTAL DA POSICAO 12.08	4	3.481	1.566	0	0	
	TOTAL DO CAPITULO 12	44	12.302	2.301	0	0	
14.05.03.03	ESPONJA VEGETAL ("LUFFA CYLINDRICA")	0	32	15	0	0	
	TOTAL DA POSICAO 14.05	0	32	15	0	0	
	TOTAL DO CAPITULO 14	0	32	15	0	0	
15.07.01.18	OLEO DE SESAMO OU GERGELIM, EM BRUTO	0	18	10	0	0	
15.07.02.01	OLEO DE SOJA PURIFICADO OU REFINADO	0	4	2	0	0	
15.07.02.04	OLEO DE OLIVA PURIFICADO OU REFINADO	37	3.614	1.626	0	0	
15.07.02.99	QUALQ.OUT.OLEO VEG. FIXO OU CONCR., REFINADO	6	683	410	0	0	
	TOTAL DA POSICAO 15.07	43	4.319	2.048	0	0	
	TOTAL DO CAPITULO 15	43	4.319	2.048	0	0	
16.01.00.00	SALSICHAS, SALSICHOES E SEMELHANTES	7	300	315	0	0	
	TOTAL DA POSICAO 16.01	7	300	315	0	0	
16.02.03.01	PRESUNTO DE CARNE DE SUINO	1	74	78	0	0	
16.02.03.99	QUALQ.OUT.PREP.E CONSERVA DE CARNE DE SUINO	0	19	20	0	0	
16.02.08.01	PASTA (PATE) DE FIGADO DE GALINHA	0	31	32	0	0	
16.02.08.02	PASTA (PATE) DE FIGADO DE GANSO	1	1.149	1.206	0	0	
16.02.08.99	QUALQUER OUTRA PASTA (PATE)	4	1.512	1.588	0	0	
	TOTAL DA POSICAO 16.02	6	2.785	2.924	0	0	
16.04.01.00	PREPARACOES E CONSERVAS DE ATUM	3	1.120	1.176	0	0	
16.04.03.00	PREPARACOES E CONSERVAS DE SALMAO	0	43	45	0	0	
16.04.04.00	PREPARACOES E CONSERVAS DE SARDINHA	4	987	1.036	0	0	
16.04.05.00	PREPARACOES E CONSERVAS DE ANCHOVA	0	130	136	0	0	
16.04.07.00	PREPARACOES E CONSERVAS DE CAVIAR E S/SUCED.	1	738	775	0	908	
16.04.99.00	PREPARACOES E CONSERVAS DE OUTROS PEIXES	0	32	33	0	0	
	TOTAL DA POSICAO 16.04	8	3.050	3.202	0	908	
16.05.02.02	POLVO, CALAMAR E LULA PREP. OU EM CONSERVA	0	48	50	0	0	
16.05.02.05	OSTRA PREPARADA OU EM CONSERVA	0	44	46	0	0	
16.05.02.99	QUALQUER OUTRO MOLUSCO PREP. OU EM CONSERVA	0	177	186	0	0	
	TOTAL DA POSICAO 16.05	0	268	282	0	0	
	TOTAL DO CAPITULO 16	21	6.403	6.724	0	908	
17.02.99.00	OUTS.ACUCARES,XAR.,MESMO MISTUR.C/MEL NAT.	0	32	27	0	0	
	TOTAL DA POSICAO 17.02	0	32	27	0	0	
17.04.02.00	BOMBONS OU BALAS SEM CACAU	5	235	200	0	0	
17.04.03.00	CARAMELOS SEM CACAU	0	12	10	0	0	
17.04.04.00	PASTILHAS SEM CACAU	0	11	9	0	0	
17.04.06.00	GOMAS DE MASCAR ("CHICLETES"), SEM CACAU	11	1.393	1.184	0	0	
17.04.07.00	CONFEITOS SEM CACAU	0	34	29	0	0	
17.04.08.00	"CHOCOLATE BRANCO" SEM CACAU	0	1	1	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO		IPI OU IULC	
	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 24						
1806.00	OUTROS PRODUTOS DE CONFEITARIA SEM CACAU	0	61	43	0	0	0
	TOTAL DA POSICAO 17.04						
	TOTAL DO CAPITULO 17						
1806.01	CHOCOLATE EM PO	0	6	6	0	0	0
1806.03	CHOCOLATE EM PASTILHA, BARRA OU TABLETE	4	1.300	1.113	0	0	0
1806.99	CHOCOLATE EM QUALQUER OUTRA FORMA DE PREPARO	0	8	7	0	0	0
1806.02	BOMBONS OU BALAS CONTENDO CACAU	0	207	176	0	0	0
1806.06	AMENDOIM CONFEITADO COM CHOCOLATE	0	8	7	0	0	0
	TOTAL DA POSICAO 18.06	4	1.530	1.309	0	0	0
	TOTAL DO CAPITULO 18	4	1.530	1.309	0	0	0
1903.00	MASSAS ALIMENTICIAS	8	1.620	1.547	0	0	0
	TOTAL DA POSICAO 19.03	8	1.620	1.547	0	0	0
1907.01	BOLACHAS E BISCOITOS, PARA USO DIETETICO	5	1.377	820	0	0	0
1907.99	QUALQ OUT.PROD.DE PADAR.COMUM, USO DIETETICO	1	34	27	0	0	0
	TOTAL DA POSICAO 19.07	5	1.412	847	0	0	0
1908.02	BOLACHAS E BISCOITOS AMANTEIGADOS	25	5.275	4.484	0	0	0
1908.03	BOLACHAS E BISCOITOS DE AGUA E SAL	1	172	146	0	0	0
1908.04	BOLACHAS E BISCOITOS DE MAIZENA	1	84	72	0	0	0
1908.05	BOLACHAS E BISCOITOS SANDUICHE	0	78	67	0	0	0
1908.99	QUALQ OUT PRODUTO DE PADARIA ESPECIALIZADA	5	668	668	0	0	0
	TOTAL DA POSICAO 19.08	32	6.278	5.331	0	0	0
	TOTAL DO CAPITULO 19	45	9.508	7.729	0	0	0
2001.00	AZEITONAS CONSERV.EM VINAG.OU ACIDO ACETICO	0	8	8	0	0	0
2001.00	"PICKLES" CONS. EM VINAGRE OU ACIDO ACETICO	0	23	24	0	0	0
2001.00	OUTS LEG..HORT.E FRUTS CONS.VINAG.OU AC.ACET	0	24	25	0	0	0
	TOTAL DA POSICAO 20.01	1	52	54	0	0	0
2002.00	ALCACHOFRAS CONS.SEM VINAGRE OU ACIC ACETICO	0	14	15	0	0	0
2002.00	ALCAPARRAS CONS.SEM VINAGRE OU ACIC ACETICO	0	143	150	0	0	0
2002.00	BETERRABAS CONS. SEM VINAGRE OU ACIC ACETICO	0	83	86	0	0	0
2002.00	CEBOLA E CEBOLINHA CONS S/VINAG E AC ACETICO	0	72	75	0	0	0
2002.00	LEGUMES CONS. SEM VINAGRE E ACIDO ACETICO	0	210	221	0	0	0
2002.00	ERVILHAS CONS. SEM VINAGRE E ACIDO ACETICO	0	48	51	0	0	0
2002.00	PEPINOS CONSERV. SEM VINAGRE E ACIDO ACETICO	0	20	21	0	0	0
2002.00	MASSA DE TOMATE COM 7% OU MAIS DE EXT.SECO	0	6	6	0	0	0
2002.00	BATATAS FRITAS CONSERVADAS SEM VINAGRE	49	8.480	8.904	0	0	0
2002.00	LEGUMES E HORT.EM MIST.CONS.S/VIN.E AC.ACET.	0	110	115	0	0	0
2002.00	OUTS LEGUMES E HORT.CONS.S/VINAG.E AC.ACET.	1	194	204	0	0	0
	TOTAL DA POSICAO 20.02	52	9.391	9.861	0	0	0
2003.00	GELEIAS	0	39	40	0	0	0
2004.01	DOCE, PURE E PASTA DE BANANA	0	7	7	0	0	0
2004.99	DOCE, PURE E PASTA DE QUALQUER OUTRA FRUTA	0	3	4	0	0	0
	TOTAL DA POSICAO 20.05	0	49	51	0	0	0
2005.03	CONSERVA DE AMEIXAS, AO NATURAL OU EM CALDA	2	703	738	0	0	0
2005.05	CONSERVA DE CEREJAS, AO NATURAL OU EM CALDA	0	148	153	0	0	0
2005.15	CONSERVA DE PESSEGOS, AO NATURAL OU EM CALDA	0	2	2	0	0	0
2005.16	"MARRONS-GLACES" AO NATURAL OU EM CALDA	0	42	44	0	0	0
2005.99	QUALQ OUT CONS.DE FRUTAS,AO NAT. OU EM CALDA	0	145	145	0	0	0
2006.01	CONSERVAS DE FRUTAS MISTURADAS, EM CALDA	0	153	153	0	0	0
2008.01	AMENDOA TORRADA	0	82	70	0	0	0
2008.02	AMENDOIM TORRADO	0	3	28	0	0	0
2008.03	CASTANHA DE CAJU TORRADA	0	2	2	0	0	0
2008.04	PISTACHE TORRADO	0	26	26	0	0	0
2008.99	QUALQUER OUTRA FRUTA TORRADA	0	2	2	0	0	0
2008.00	OUTRAS FRUTAS PREPARADAS OU CONSERVADAS	0	1	1	0	0	0
	TOTAL DA POSICAO 20.08	4	1.322	1.358	0	0	0
2009.03	SUCO DE COCO (LEITE DE COCO)	0	3	3	0	0	0
2009.99	QUALQUER OUTRO SUCO DE LEGUMES E HORTALICAS	0	7	7	0	0	0
	TOTAL DA POSICAO 20.07	0	10	11	0	0	0
	TOTAL DO CAPITULO 20	58	10.824	11.333	0	0	0
2101.01	CAFE SOLUVEL	0	16	15	0	0	0
	TOTAL DA POSICAO 21.02	0	16	15	0	0	0
2103.01	FARINHA DE MOSTARDA NAO PREPARADA	0	2	2	0	0	0
2103.02	FARINHA DE MOSTARDA PREPARADA	0	57	48	0	0	0
2103.00	MOSTARDA PREPARADA	0	178	152	0	0	0
	TOTAL DA POSICAO 21.03	1	236	202	0	0	0
2104.01	MOLHO DE TOMATE	0	8	15	0	1	0
2104.02	MOLHO DE MAIONESE	0	2	2	0	0	0
2104.03	MOLHO DE SOJA	6	2.499	2.134	0	0	0
2104.04	MOLHO DE PIMENTA	0	28	24	0	0	0
2104.99	QUALQUER OUTRO MOLHO	7	1.071	910	0	0	0
2104.99	QUALQUER OUTRO CONDIMENTO E TEMPERO,COMPOSTO	10	805	684	0	0	0
	TOTAL DA POSICAO 21.04	24	4.423	3.759	0	1	0
2106.03	PREP. PARA SOPAS CONTENDO SUBSTANCIA VEGETAL	0	18	16	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
		REGIME 24				
21.05.02.03	SOPAS PREPARADAS CONTENDO SUBSTANCIA VEGETAL	0	14	12	0	0
	TOTAL DA POSICAO 21.05	0	32	27	0	0
21.06.02.00	LEVEDURAS ARTIFICIAIS PREPARADAS	18	3.283	2.791	0	0
	TOTAL DA POSICAO 21.06	18	3.283	2.791	0	0
21.07.01.00	POS P/PREP.DE PUDINS,CREMES,SORV.E SEMELHS.	0	20	17	0	0
21.07.05.99	QUALQUER OUTRA MASSA ALIMENTICIA	0	2	2	0	0
21.07.07.00	MILHO EM CONSERVA	0	1	1	0	0
21.07.09.00	ESTABILIZANTES PARA SORVETES	24	2.190	1.862	0	0
21.07.99.00	OUTRAS PREPARACOES ALIMENTICIAS	1	320	272	0	0
	TOTAL DA POSICAO 21.07	25	2.534	2.154	0	0
	TOTAL DO CAPITULO 21	68	10.528	8.949	0	0
22.02.02.01	REFRIGERANTES C/SUCO DE FRUTA, EM LATA	6	296	267	0	225
22.02.02.99	QUALQUER OUTRO REFRIGERANTE,REFRESCO,EM LATA	1	136	122	0	103
	TOTAL DA POSICAO 22.02	7	432	389	0	328
22.09.06.00	LICORES OU CREMES (CURACAU, MARASQUINO,ETC.)	0	7	7	0	17
	TOTAL DA POSICAO 22.09	0	7	7	0	17
	TOTAL DO CAPITULO 22	7	439	396	0	345
23.07.06.00	PREPARACOES ALIMENTARES PARA AVES E PEIXES	2	469	211	0	0
	TOTAL DA POSICAO 23.07	2	469	211	0	0
	TOTAL DO CAPITULO 23	2	469	211	0	0
25.01.01.03	SAL DE MESA OU DE COZINHA	5	299	180	0	0
25.01.02.01	CLOR.DE SODIO PURO C/TEOR MINIMO DE 99,5%	0	19	9	0	0
	TOTAL DA POSICAO 25.01	5	319	188	0	0
25.04.00.00	GRAFITA NATURAL	0	0	0	0	0
	TOTAL DA POSICAO 25.04	0	0	0	0	0
25.12.99.00	OUTS.FARINHS SILIC.,OUTS.TERRAS SILIC.E SEM.	0	89	33	0	0
	TOTAL DA POSICAO 25.12	0	89	33	0	0
25.13.01.00	PEDRA-POMES	0	5	1	0	0
25.13.02.01	ESMERIL EM GRAO	5	780	234	0	0
25.13.02.02	ESMERIL EM PO	1	343	103	0	0
25.13.02.99	QUALQUER OUTRO ESMERIL	1	1.281	384	0	0
	TOTAL DA POSICAO 25.13	7	2.409	723	0	0
25.18.01.02	DOLOMITA CRUA EM BLOCOS DEBASTS.OU SERRADOS	0	60	27	0	0
	TOTAL DA POSICAO 25.18	0	60	27	0	0
25.20.01.01	GESSO CRU	1	46	32	0	0
	TOTAL DA POSICAO 25.20	1	46	32	0	0
25.22.02.00	CAL HIDRAULICA	2	34	10	0	0
	TOTAL DA POSICAO 25.22	2	34	10	0	0
	TOTAL DO CAPITULO 25	16	2.956	1.013	0	0
26.01.16.01	ESTIBINITA	50	2.329	0	0	0
	TOTAL DA POSICAO 26.01	50	2.329	0	0	0
	TOTAL DO CAPITULO 26	50	2.329	0	0	0
27.10.08.00	OLEO MINERAL BRANCO (VASELINA OU PARAFINA)	0	117	23	0	0
27.10.09.02	OLEO LUBRIFICANTE EMBALADO	0	6	0	0	0
27.10.10.99	QUALQUER OUTRA GRAXA LUBRIFICANTE	0	5	3	0	1
	TOTAL DA POSICAO 27.10	0	129	27	0	1
27.13.01.99	QUALQUER OUTRA PARAFINA	0	9	3	0	0
	TOTAL DA POSICAO 27.13	0	9	3	0	0
	TOTAL DO CAPITULO 27	0	138	29	0	1
28.01.04.02	IODO SUBLIMADO	0	10	3	0	0
	TOTAL DA POSICAO 28.01	0	10	3	0	0
28.05.04.00	MERCURIO	60	16.698	5.009	0	0
	TOTAL DA POSICAO 28.05	60	16.698	5.009	0	0
28.08.01.99	QUALQUER OUTRO ACIDO SULFURICO	0	9	3	0	0
	TOTAL DA POSICAO 28.08	0	9	3	0	0
28.13.11.02	DIOXIDO DE CARBONO (ANIDRIDO CARBONICO)	0	18	6	0	0
28.13.12.02	ANIDRIDO SILICICO,EXC.OBT.POR PRECIP. QUIM.	0	14	6	0	0
28.13.12.03	SILICA GEL	0	13	6	0	0
	TOTAL DA POSICAO 28.13	1	45	18	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cr$ 1.000)	IPI (Cr$ 1.000)	I.C.M.
POSICAO	DENOMINACAO ABREVIADA	(Ton)	(Cr$ 1.000)			(Cr$ 1.000)
	REGIME 24					
28.01	00 00 SODA CAUSTICA DILUIDA (LIXIVIA)	0	8	2	0	
	TOTAL DA POSICAO 28.01					
28.20	10 00 OXIDO DE ALUMINIO	0	25	11	0	
	10 99 QUALQUER OUTRO CORINDON ARTIFICIAL	0	12	4	0	
	TOTAL DA POSICAO 28.20	0	37	15	0	
28.28	16 00 OXIDO DE ZIRCONIO (ZIRCONIA)	8	2.872	1.337	0	
	TOTAL DA POSICAO 28.28	8	2.872	1.337	0	
28.30	11 00 CLORETO DE AMONIO	0	26	12	0	
	15 00 CLORETO DE LITIO	0	60	30	0	
	20 00 CLORETO DE NIQUEL	0	23	7	0	
	1 99 QUALQUER OUTRO CLORETO DE TITANIO	0	463	139	0	
	29 00 OUTROS CLORETOS					
	35 00 BROMETO DE AMONIO					
	45 00 BROMETO DE POTASSIO					
	46 00 BROMETO DE SODIO					
	50 00 IODETO DE AMONIO	0	14	4	0	
	60 00 IODETO DE POTASSIO	0	17	5	0	
	TOTAL DA POSICAO 28.30	1	691	221	0	
28.31	02 00 HIPOCLORITO DE CALCIO, INCLUSIVE DO COMERCIO	5	180	81	0	
	TOTAL DA POSICAO 28.31	5	180	81	0	
28.38	14 00 SULF NEUTRO D/SODIO DECAIDRAT.-SAL D/GLAUBER	0	33	15	0	
	TOTAL DA POSICAO 28.38	0	33	15	0	
28.39	24 00 NITR DE SODIO-TEOR NITROG. DE MAIS DE 16.3%	0	9	3	0	
	TOTAL DA POSICAO 28.39					
28.40	30 00 OUTROS FOSFATOS	0	69	21	0	
	TOTAL DA POSICAO 28.40	0	69	21	0	
28.43	07 00 CIANETO DE POTASSIO	0	31	9	0	
	TOTAL DA POSICAO 28.43	0	31	9	0	
28.45	08 99 QUALQUER OUTRO SILICATO DE MAGNESIO	0	99	30	0	
	TOTAL DA POSICAO 28.45	0	99	30	0	
28.47	56 00 TITANATO DE CHUMBO	1	12.880	3.866	0	
	TOTAL DA POSICAO 28.47	1	12.880	3.866	0	
28.49	13 99 QUALQUER OUTRO COMPOSTO DE PRATA	0	3.328	998	0	
	TOTAL DA POSICAO 28.49	0	3.328	998	0	
28.50	99 00 OUTROS ELEM.QUIM.E ISOT.,FISSEIS OU RADIAT.	0	3.329	999	0	
	TOTAL DA POSICAO 28.50	0	3.329	999	0	
28.52	03 04 OXIDO DE CERIO	80	19.456	5.837	0	
	TOTAL DA POSICAO 28.52	80	19.456	5.837	0	
28.56	06 00 CARBONETO DE TUNGSTENIO(CARBUR.DE VOLFRAMIO)	4	21.282	9.564	0	
	TOTAL DA POSICAO 28.56	4	21.282	9.564	0	
28.58	07.00 AR COMPRIMIDO	0	1	1	0	
	TOTAL DA POSICAO 28.58	0	1	1	0	
	TOTAL DO CAPITULO 28	141	81.116	28.024	0	
29.02	29.00 TRICLOROETILENO	30	1.490	671	0	
	TOTAL DA POSICAO 29.02	30	1.490	671	0	
29.04	03 00 ALCOOL METILICO (METANOL)	5.134	45.588	20.505	0	
	29.00 ETILENOGLICOL (ETANODIOL, GLICOL)	12	2.410	725	0	
	TOTAL DA POSICAO 29.04	5.148	47.982	21.230	0	
29.05	15.00 ALCOOL BENZILICO(FENILCARBINOL,FENILMETANOL)	3	215	64	0	
	TOTAL DA POSICAO 29.05	3	215	64	0	
29.06	06 00 2,6-DITERBUTIL-4-METIL-FENOL	0	188	55	0	
	07 00 FENOL (ACIDO FENICO, ACIDO CARBOLICO)	200	14.840	6.678	0	
	TOTAL DA POSICAO 29.06	200	15.028	6.735	0	
29.07	99.00 OUTROS DERIVADOS DOS FENOIS E FENOIS ALCOOIS	0	1	0	0	
	TOTAL DA POSICAO 29.07					
29.08	45 00 DIETILENOGLICOL	47	11.604	5.222	0	
	47.00 DIPROPILENOGLICOL	4	974	438	0	
	TOTAL DA POSICAO 29.08	50	12.578	5.660	0	
29.09	03.00 OXIDO DE ETILENO (EPOXIDO DE ETILENO)	0	19	6	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 24						
29.09.99.00	OUTS.EPOXIDOS;SEUS DERIV.HALOG.SULF.NIT.ETC.	0	1.100	330	0	0	
	TOTAL DA POSICAO 29.09	0	1.119	336	0	0	
29.11.33.00	ALDEIDO ETILPROTOCATEQUICO (ETILVANILINA)	0	423	190	0	0	
	TOTAL DA POSICAO 29.11	0	423	190	0	0	
29.14.01.01	ACIDO ACETICO(ETANOICO),INCL.O PIROLENHOSO	0	2	1	0	0	
29.14.07.03	FORMIATO DE CALCIO	21	851	255	0	0	
29.14.07.99	QUALQUER OUTRO SAL,ESTER DO ACIDO FORMICO	2	653	196	0	0	
29.14.22.01	ACIDO OLEICO	1	109	49	0	0	
29.14.23.07	ACRILATO DE BUTILA	9	6.451	1.935	0	0	
29.14.23.99	QUALQ.OUT.SAL,ESTER ACIDO ACRIL.E METACRIL.	8	3.187	956	0	0	
	TOTAL DA POSICAO 29.14	41	11.254	3.393	0	0	
29.15.02.99	QUALQ.OUTRO SAL E ESTER DO ACIDO OXALICO	0	22	10	0	0	
29.15.09.04	ORTOFTALATO DE ETILA	6	375	187	0	0	
	TOTAL DA POSICAO 29.15	6	397	197	0	0	
29.16.01.01	ACIDO CITRICO (HIDROXIPROPANOTRICARBOXILICO)	5	237	142	0	0	
29.16.05.00	ACIDO ACETILSALICILICO (ASPIRINA)	0	51	23	0	0	
	TOTAL DA POSICAO 29.16	5	288	165	0	0	
29.21.99.00	OUTS.ESTERES DOS ACIDOS MINER.E SEUS DERIV.	0	185	55	0	0	
	TOTAL DA POSICAO 29.21	0	1[illegible]5	55	0	0	
29.22.01.00	ANILINA (FENILAMINA) E SEUS SAIS	0	379	114	0	0	
	TOTAL DA POSICAO 29.22	0	379	114	0	0	
29.23.04.00	DI-ETANOLAMINA	0	25	11	0	0	
29.23.05.00	TRI-ETANOLAMINA	2	86	26	0	0	
	TOTAL DA POSICAO 29.23	2	110	37	0	0	
29.25.99.00	OUTS.COMP.FUNC.CARBOXIAMIDA,AMIDA ACIDO CARB	0	6	2	0	0	
	TOTAL DA POSICAO 29.25	0	6	2	0	0	
29.30.06.01	DIISOCIANATO DE TOLUENO	268	10.4[illegible]	4.706	0	0	
	TOTAL DA POSICAO 29.30	2[illegible]8	10.459	4.706	0	0	
29.38.01.01	VITAMINA A1 ALCOOL (AXEROFTOL)	0	39	12	0	0	
29.38.01.02	OUTRAS VITAMINAS A1	0	205	62	0	0	
29.38.01.99	QUALQUER OUTRA VITAMINA A E SEUS DERIVADOS	0	8	2	0	0	
29.38.08.00	VITAMINA C (ACIDO ASCORBICO) E DERIVADOS	6	3.949	1.185	0	0	
29.38.10.00	VITAMINA E(TOCOFEROL)E SEUS DERIVADOS	0	162	49	0	0	
29.38.99.00	OUTRAS PROVITAMINAS E VITAMINAS E DERIVADOS	0	497	149	0	0	
	TOTAL DA POSICAO 29.38	7	4.860	1.458	0	0	
	TOTAL DO CAPITULO 29	5.75[illegible]	106.776	45.014	0	0	
30.03.35.00	MEDIC.C/BASE DE VITAMINA,S/DERIV.E ASSOCIAC.	6	3.673	2.571	0	0	
30.03.99.00	OUTR.MEDIC.P/MEDICINA HUMANA OU VETERINARIA	1	889	622	0	0	
	TOTAL DA POSICAO 30.03	7	4.561	3.193	0	0	
30.05.06.00	ESTOJOS E CAIXAS D/FARM., P/PRIM. SOCORROS	0	53	37	0	0	
	TOTAL DA POSICAO 30.05	0	53	37	0	0	
	TOTAL DO CAPITULO 30	7	4.614	3.230	0	0	
31.04.02.00	CLORETO DE POTASSIO	1	87	0	0	0	
	TOTAL DA POSICAO 31.04	1	87	0	0	0	
	TOTAL DO CAPITULO 31	1	87	0	0	0	
32.05.12.00	CORANTES SOLVENTES	0	263	118	0	0	
32.05.13.00	CORANTES BASICOS	0	103	46	0	0	
32.05.16.00	PIGMENTOS ORGANICOS	20	19.406	8.733	0	0	
	TOTAL DA POSICAO 32.05	21	19.773	8.898	0	0	
32.09.01.05	VERNIZES A BASE DE RESINAS: SILICONES,ETC.	0	32	18	0	5	
32.09.02.04	TINTA A OLEO,LIQUIDA,PRONTA PARA USO	0	4	2	0	1	
32.09.02.99	QUALQUER OUTRA TINTA PREPARADA	3	1.269	698	0	197	
32.09.03.02	FOLHAS P/MARC.A FERRO C/SUP.DE CEL.OU PLAST.	2	2.228	1.003	0	323	
32.09.03.99	QUALQUER OUTRA FOLHA PARA MARCAR A FERRO	0	39	21	0	6	
32.09.99.00	OUTROS VERNIZES,TINTAS DE AGUA,ETC.	2	513	282	0	80	
	TOTAL DA POSICAO 32.09	6	4.085	2.024	0	611	
32.11.00.00	SECANTES PREPARADOS	0	1[illegible]	9	0	0	
	TOTAL DA POSICAO 32.11	0	16	9	0	0	
32.12.01.99	QUALQUER OUTRA MASTIQUE	0	35	19	0	5	
32.12.02.00	INDUTOS UTILIZADOS EM PINTURA	0	60	33	0	9	
	TOTAL DA POSICAO 32.12	0	96	53	0	15	
32.13.01.01	TINTAS DE IMPRESSAO PRETAS	2	1.314	723	0	0	
32.13.01.99	QUALQUER OUTRA TINTA DE IMPRESSAO	0	340	187	0	0	
32.13.02.00	TINTAS DE ESCREVER, DESENHAR OU COPIAR	2	557	306	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (Cz$ 1.000)	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU I.U.C (Cz$ 1.000)	
.30	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 24						
99 00	OUTRAS TINTAS	0	32	17	0	0	0
	TOTAL DA POSICAO 32.13	-	-	-	-	-	-
	TOTAL DO CAPITULO 32	-	-	-	-	-	-
08	OLEO ESSENCIAL DE CANELA	-	-	-	-	-	-
99	QUALQ OUT OLEO ESSENC.,LIQUIDOS OU CONCRETOS	0	44	24	0	8	0
	TOTAL DA POSICAO 33.01	-	-	-	-	-	-
01	AGUA-DE-COLONIA	18	14 188	14 877	0	22 305	0
99	QUALQ OUT LOCAO, AGUA PERFUMADA E SEMELHANTES	1	1 837	2 034	0	3 051	0
00	PAPEIS IMPREGNADOS OU REVESTIDOS DE PERFUMES	0	42	44	0	66	0
01	PERFUMADORES	1	804	834	0	856	0
99	OUTRAS PERFUMARIAS	1	188	177	0	266	0
00	CREMES DE BELEZA;CREMES E LOCOES TONICAS	22	10.882	11 406	0	17 140	0
00	PREPARADOS ANTI-SOLARES, EXCETO BRONZEADORES	0	10	10	0	15	0
00	PREPARADOS BRONZEADORES	3	1.679	1 783	0	2 680	0
00	BATOM MESMO CREMOSO OU LIQ.E BRILHO P/LABIOS	12	3.870	4 063	0	5 870	0
00	PO-DE ARROZ MESMO COMPACTO	0	452	474	0	677	0
00	RUGE MESMO CREMOSO OU LIQUIDO	0	594	624	0	648	0
00	SOMBRA P/ OLHOS LAPIS P/SOBRANCELHAS, RIMEL	20	10 700	14 328	0	17 047	0
01	DESODORANTE SOB FORMA LIQUIDA	38	11 414	11 885	0	2 380	0
99	QUALQUER OUTRO DESODORANTE	3	1.228	1 291	0	202	0
00	TINTURAS E DESCOLORANTES PARA CABELO	1	722	759	0	1 140	0
00	LAQUE E OUTROS FIXADORES PARA CABELO	4	702	831	0	1 136	0
00	DEPILADORES	0	90	82	0	78	0
01	ESMALTES PARA UNHAS	1	566	835	0	844	0
03	BASE PARA UNHAS	-	-	-	-	-	-
99	QUALQ OUT PREPARADO P/ MANICURO E PEDICURO	0	34	36	0	53	0
01	CREME RINSE	1	135	142	0	214	0
99	QUALQUER OUTRO COSMETICO	5	2.023	2 123	0	3 182	0
00	DENTIFRICIOS E PREPARACOES P/ HIGIENE BUCAL	4	1.816	1 909	0	373	0
00	XAMPUS MESMO C/ PROPR.TERAP.OU PROFILATICAS	23	5.068	5 321	0	1 038	0
00	CREMES PARA BARBEAR, CONTENDO OU NAO SABAO	5	1.024	1.076	0	420	0
00	LOCOES PARA APOS BARBEAR	3	1.825	1.916	0	2 881	0
00	TALCO E POLVILHO, COM OU SEM PERFUME	8	1.531	1.607	0	314	0
00	DISSOLVENTES DE ESMALTE PARA UNHAS	0	8	9	0	13	0
00	OUTROS PRODUTOS DE TOUCADOR	2	542	569	0	851	0
01	DESODORIZANTES DE AMBIENTES, EM AEROSSOL	0	21	22	0	33	0
99	QUALQ OUT DESODORIZ.DE AMBIENTES,PERF.OU NAO	0	67	70	0	106	0
	TOTAL DA POSICAO 33.06	174	74.185	77.873	0	83 823	0
	TOTAL DO CAPITULO 33	174	74.217	77 902	0	83 823	0
00	SABAO OU SABONETE, PERFUMADO	10	3.809	4.000	0	781	0
01	SABAO SEM PERFUME, EM UNIDADES DE ATE 5 KG	1	41	43	0	6	0
99	QUALQUER OUTRO SABAO, SEM PERFUME	0	7	7	0	1	0
00	OUTROS SABOES	0	40	42	0	6	0
	TOTAL DA POSICAO 34.01	11	3.898	4 093	0	798	0
00	PRODUTOS ORGANICOS TENSO-ATIVOS ANIONICOS	0	37	18	0	8	0
01	DETERGENTES A BASE DE ALQUIL ARIL SULFONATO	1	70	35	0	11	0
99	QUALQUER OUTRO DETERGENTE	1	46	23	0	7	0
00	OUTS PREP TENSO-ATIVAS E PREP.P/LIMPEZA	1	328	158	0	73	0
	TOTAL DA POSICAO 34.02	2	482	235	0	99	0
00	PREPAR LUBRIF.C/BASE DE PROD.ORG.SINTETICOS	0	312	187	0	78	0
00	PREPARACOES LUBRIF.C/BASE DE SABAO DE LITIO	0	84	51	0	20	0
00	PREP LUBRIF COM BASE DE OLEOS VEGETAIS	0	179	108	0	42	0
00	OUTS PREP UTILIZ.NO TRAT.A OLEO,DE COURO,ETC	0	20	12	0	5	0
	TOTAL DA POSICAO 34.03	1	595	357	0	143	0
99	QUALQUER OUTRA CERA ARTIFICIAL	0	5	5	0	2	0
00	CERAS PREPARADAS	12	1.345	1.143	0	373	0
	TOTAL DA POSICAO 34.04	12	1.351	1.148	0	376	0
00	POMADAS E CREMES PARA CALCADOS	0	108	97	0	0	0
00	LUSTROS PARA METAIS(PRATA,COBRE,ETC)E VIDROS	0	71	64	0	20	0
01	SAPOLIO E PASTA PARA LIMPEZA	0	26	23	0	8	0
99	QUALQ.OUT PASTA E PO P/ AREAR E PREP. SEM.	0	125	113	0	36	0
	TOTAL DA POSICAO 34.05	1	330	296	-	64	1
00	VELAS PERFUMADAS	0	7	8	0	0	0
01	VELAS DE CERA	1	52	47	-	15	1
02	VELAS DE PARAFINA	1	24	24	-	7	1
99	QUALQUER OUTRA VELA	0	48	48	-	14	1
	TOTAL DA POSICAO 34.06	0	131	118	0	0	0
	TOTAL DO CAPITULO 34	27	8.784	8.047	-	1.480	-
00	COLAS DE CASEINAS	0	15	12	0	0	0
99	OUTROS DERIVADOS DAS CASEINAS	0	13	8	0	0	0
	TOTAL DA POSICAO 35.01	0	28	20	-	5	1
01	ALBUMINA DE OVO	0	1	0	-	-	1
	TOTAL DA POSICAO 35.02	0	1	0	0	0	1
01	COLAS PREP. MINERAIS, A BASE DE SILICATOS	0	129	108	0	0	0
01	COLA PREPARADA VEGETAL A BASE DE BORRACHA	0	12	11	0	0	0
99	QUALQ OUTRA COLA SINT AMIN O FENOL PREP	0	1 138	960	0	0	0
01	COLA DE BORR OU SOL.D/BORR.P/VENDA A VAREJO	0	9	7	0	2	0
03	COLA DE DERIVADOS CELULOSICOS,VENDA A VAREJO	0	95	81	0	0	0
05	COLA DE GOMA ARABICA PARA VENDA A VAREJO	0	173	147	0	0	0
09	COLA SINT AMINADA OU FENOLICA,P/VENDA VAREJO	0	98	84	0	0	0
99	QUALQUER OUTRA COLA PARA VENDA A VAREJO	0	54	46	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 24						
35.06.99.00	OUTRAS COLAS PREP.N/COMPREEND.EM OUTRAS POS.	1	1.797	1.527	0	0	
	TOTAL DA POSICAO 35.06	2	3.503	2.977	0	0	
35.07.02.99	QUALQUER OUTRA ENZIMA PREPARADA	1	776	660	0	0	
	TOTAL DA POSICAO 35.07	1	776	660	0	0	
	TOTAL DO CAPITULO 35	3	4.310	3.658	0	0	
36.08.02.99	QUALQUER OUTRO ARTIGO DE MATERIAL INFLAMAVEL	0	2	2	0	1	
	TOTAL DA POSICAO 36.08	0	2	2	0	1	
	TOTAL DO CAPITULO 36	0	2	2	0	1	
37.01.03.99	QUALQ.OUT.CHAP.SENSIB.1 FACE P/IMAG MONOCROM	0	3.977	1.783	0	1.037	
	TOTAL DA POSICAO 37.01	0	3.977	1.783	0	1.037	
37.02.03.06	PELIC.FOTOGRAFICAS PARA IMAGEM MONOCROMATICA	0	230	46	0	50	
37.02.04.06	PELIC.FOTOGRAFICAS PARA IMAGEM POLICROMATICA	11	33.081	6.616	0	7.145	
	TOTAL DA POSICAO 37.02	11	33.311	6.662	0	7.195	
37.03.01.00	PAPEIS SENS.IMPRES.OU N/,P/IMAG.MONOCR.N/REV	8	3.331	1.499	0	852	
37.03.02.00	PAPEIS SENS.IMPRES.OU N/,P/IMAG.POLICR.N/REV	1	467	210	0	122	
	TOTAL DA POSICAO 37.03	9	3.798	1.709	0	974	
37.05.99.00	OUTS.PELICULS IMPR.,REV.,NEG.,POS.EXC.CINEMA	0	110	55	0	0	
	TOTAL DA POSICAO 37.05	0	110	55	0	0	
37.08.03.02	REVEL.UTILIZ.P/REPROD.DE DOC.PROCESS.ELETR.	9	6.170	4.319	0	1.888	
37.08.03.99	QUALQUER OUTRO REVELADOR P/USO FOTOGRAFICO	20	2.623	1.836	0	803	
37.08.99.00	OUTS.PRODUTOS QUIMICOS P/USOS FOTOGRAFICOS	6	8.201	5.741	0	2.510	
	TOTAL DA POSICAO 37.08	35	16.995	11.896	0	5.200	
	TOTAL DO CAPITULO 37	55	58.191	22.106	0	14.407	
38.03.01.01	CARVOES ATIVADOS	0	45	20	0	0	
38.03.01.04	OUTRAS ARGILAS OU TERRAS, ATIVADAS	10	226	68	0	0	
38.03.01.99	QUALQUER OUTRA MATERIA MINERAL NAT. ATIVADA	2	55	16	0	0	
	TOTAL DA POSICAO 38.03	13	326	104	0	0	
38.08.02.99	QUALQ.OUTRO DERIVADO DOS ACIDOS RESINICOS	1	398	119	0	0	
	TOTAL DA POSICAO 38.08	1	398	119	0	0	
38.11.02.01	INSETICIDAS	1	244	122	0	0	
38.11.03.99	OUTRAS PREPAR.ANTICRIPTOGAMICAS E SEMELHS.	0	45	22	0	0	
	TOTAL DA POSICAO 38.11	1	289	144	0	0	
38.13.02.99	QUALQ.OUT.FLUXO E COMP.AUX.P/SOLDAGEM METAIS	7	1.980	619	0	0	
38.13.03.00	PASTAS E POS PARA SOLDAR	0	0	0	0	0	
	TOTAL DA POSICAO 38.13	7	1.981	619	0	0	
38.14.04.99	QUALQ.OUT.ADIT.ANTIDESG.ETC.,BASE SAIS ZINCO	1	415	124	0	43	
38.14.99.00	OUTRAS PREPAR.ANTIDETONANTES,ANTIOX.,ETC.	0	6	2	0	1	
	TOTAL DA POSICAO 38.14	1	420	126	0	44	
38.19.01.00	CIMENTO E ARGAMASSA REFRATARIOS	0	3	1	0	0	
38.19.14.00	PREPARACAO ENDURECEDORA P/COLA,RESINA E SEM.	113	8.114	5.274	0	1.339	
38.19.15.99	QUALQUER OUTRA PREPARACAO CATALIZADORA	1	441	199	0	64	
38.19.17.99	QUALQ.OUT.PREP.ANTIOXID.,DESINCRUST.ANTI-COR	1	769	346	0	112	
38.19.19.00	PREPARACAO P/CORRECAO DE ESTENCIL E SEMELHS.	0	10	7	0	2	
38.19.99.00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.	183	24.550	7.365	0	3.191	
	TOTAL DA POSICAO 38.19	297	33.887	13.192	0	4.708	
	TOTAL DO CAPITULO 38	319	37.300	14.305	0	4.752	
39.01.07.01	RESINAS EPOXIDAS LIQUIDAS	1	490	245	0	74	
39.01.07.99	QUALQUER OUTRA RESINA EPOXIDA PASTOSA	4	4.135	1.861	0	600	
39.01.08.02	OLEOS DE SILICONE,LIQUIDOS OU PASTOSOS	1	2.205	662	0	287	
39.01.08.99	QUALQUER OUTRO SILICONE,LIQUIDO OU PASTOSO	0	821	246	0	107	
39.01.11.99	QUALQ.OUT.RESINA FENOLICA EM PO,GRANULOS,ETC	0	33	18	0	5	
39.01.14.01	POLIACETAIS(POLIOXIMETILENOS)COM CARGA,EM PO	0	333	283	0	74	
39.01.14.99	QUALQ.OUT.POLIACETAL EM PO,GRANULO,FORM.SEM.	762	71.138	39.126	0	13.007	
39.01.15.02	POLIAMIDA-6(NAILON-6)E POLIAMID.-6,6 C/CARGA	3	377	226	0	60	
39.01.16.99	QUALQ.OUT.POLIURETANO EM PO,GRANULO,FORM.SEM	0	506	278	0	78	
39.01.18.01	RESINAS DE SILICONE	3	1.002	301	0	130	
39.01.18.02	ELASTOMEROS DE SILICONE	8	2.676	803	0	348	
39.01.24.00	TUBOS DE PRODUTOS DESTA POSICAO	0	394	335	0	58	
39.01.26.06	PELIC.POLIESTER,FABR. FILMES FOTOSSENSIVEIS	0	155	93	0	25	
39.01.26.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF.	36	26.191	22.262	0	4.845	
39.01.27.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,ESTRATIFICADA	0	0	0	0	0	
39.01.99.00	OUTS.PRODS.DE CONDENS.,POLICOND.E POLIADICAO	0	676	575	0	125	
	TOTAL DA POSICAO 39.01	319	111.133	67.314	0	19.823	
39.02.02.01	POLITETRAFLUORETILENO(PTFE),LIQUIDO OU PAST.	0	342	188	0	64	
39.02.14.00	POLIVINILPIRROLIDONA, LIQUIDO OU PASTOSO	0	20	11	0	4	
39.02.16.05	COP.ETILENO-ACETATO VINILA (EVA),EM PO,GRAN.	45	7.171	3.944	0	1.334	
39.02.17.01	POLITETRAFLUORETILENO(PTFE),EM PO;GRAN.,SEM.	10	5.462	1.639	0	852	
39.02.20.03	COP.ESTIRENO-ACRILON.(SAN),C/CARGA,EM PO,SEM	0	163	138	0	36	
39.02.20.05	COP.ESTIRENO-DIVINILBENZENO,EM PO,GRAN.,SEM.	5	1.048	417	0	176	
39.02.20.06	COP.ACRILON.-BUTADIENO-ESTIRENO(ABS),S/CARGA	88	10.200	5.610	0	1.897	
39.02.20.99	QUALQ.OUT.POLIMERO ESTIRENO,EM PO,GRANULO	354	23.024	12.663	0	4.282	
39.02.21.02	POLI(CLOR.VINILA)(PVC),OBTIDO PROC.SUSPENSAO	592	30.853	16.969	0	5.739	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO LIQUIDO TRIB. EXE. TON	VALOR 1.000 Cr$	IMPOSTO DE IMPORTACAO 0,2% COD. CALCULADO	
POS.	SUB	DENOMINACAO ABREVIADA				
	99	QUALQ OUT POLIMERO D/CLORETO DE VINILA,EM PO		431	237	
	99	QUALQ OUT POLIMERO D/ACETATO DE VINILA,EM PO				
	02	POL.ACRILICOS PROPRIOS P/INJECAO OU EXTRUSAO		402	24	
		POLIACRILONITRILA(PAC),SEM CARGA,EM PO SEM	6	459	20	
	99	QUALQ OUT POLIMERO ACRILICO,EM PO,GRANULO	1	2.209	1.02	
	99	QUALQ OUT POLIMERO D/CLOR.VINILIDENO,EM PO	26	5.726	2.63	
	99	QUALQ.OUT.TROCADOR DE ION,EM PO,GRANULOS,SEM	2			
	00	OUTS PRODUTOS DESTA POS.EM PO,GRANULOS,SEM		471	234	
		MANGUEIRAS PLAST.VINIL.REFORC.C/FIOS DE PVC		21	10	
	99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS		112	81	
	00	PEL.POLIETILENO, EM TIRAS E EM FORMA TUBULAR	1	3.733	3.171	
	00	LAMINADO C/SUPORTE OU REFORCO D/TECIDO,PAPEL		123	101	
	99	QUALQ.OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA	54	28.482	23.611	
	99	QUALQ.OUTRA CHAPA,FOLHA,ETC.,ESTRATIFICADA	6			
	00	OUTROS PRODUTOS DE POLIMER.E COPOLIMERIZACAO	1	145	294	
		TOTAL DA POSICAO 39.02	144	132.382	83.53.	23.07.
	01	ACETAT.DE CELUL.C/ADICAO CARGA PLASTIF..ETC.	1			
	02	ACETAT.DE CELUL.S/ADICAO CARGA PLASTIF..ETC	14	5.742	2.584	
	00	ACETOBUTIRATO DE CELULOSE, EM FORMA SOLIDA	24	4.599	2.06.	
	00	PROPIONATO DE CELULOSE, EM FORMA SOLIDA	37	7.478	3.365	
	01	LAM.ESTRATIF.DE ACET.CELUL..ESP.SUP.A 0,75MM	4	1.643	83.	
	06	FOLHA N/ESTRAT.D/ACET.CELUL..ESP.SUP.0,75MM	1	578	26	
	99	QUALQ.OUT.FOLHA,PELIC.OU PLACA,N/ESTRATIF.	1	896	47.	
		TOTAL DA POSICAO 39.03	2..	31.609	16.29.	7.60.
	02	BORRACHA CLORADA E CLORIDRAT..EM GRANULO,ETC	0	1	1	
		TOTAL DA POSICAO 39.05	0	1	1	
	01	ARRUELAS DE MATERIA PLASTICA	1	2.788	2.90.	
	02	PARAFUSOS E PORCAS DE MATERIA PLASTICA	0	117	123	
	03	CORREIAS DE TRANSMISSAO DE MATERIA PLASTICA	0	94	97	
	04	CORREIAS TRANSPORTADORAS DE MATERIA PLASTICA	0	138	143	
	05	DIAFRAGMAS DE MATERIA PLASTICA	0	8	8	
	07	PERFIS TRABALHADOS DE MATERIA PLATICA	0	27	28	
	99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.	6	11.300	11.861	
	01	CAPA E PROTETOR PLAST.P/MOVEL,PIANO,VEIC.ETC	0	21	22	
	02	CAPA E PROTETOR PLAST.P/ASSENTOS DE VEICULOS	2	1.776	1.864	
	99	QUALQUER OUTRA CAPA E PROTETOR PLASTICO	1	8..	9..	
	06	CARRET E SUPORTES SEM.P/IND.TEXT..DE PLAST.	0	20	21	
	07	CARRETEIS E SEM.P/ENROLAR FILMES,ETC.	0	177	186	
	99	QUAISQ OUTS.ARTS.D/EMBALAGEM DE MAT.PLASTICA	38	21.020	22.071	
	00	FRASCOS E GARRAFAS,INC.MAMADEIRAS,MAT.PLAST.	0	180	188	
	00	SACOS, EXCETO POSTAIS, DE MATERIA PLASTICA	8	1.821	1.912	
	00	ARTEFATOS P/LABORATORIO E FARMACIA,MAT.PLAST	0	125	131	
	01	CALCAS P/RECEM-NASCIDO,DE MATERIA PLASTICA	0	100	105	
	02	CINTOS DE MATERIA PLASTICA	1	386	405	
	03	CAPAS PARA CHUVA DE MATERIA PLASTICA	1	826	873	
	04	LUVAS DE MATERIA PLASTICA	0	30	31	
	99	QUALQ OUT VEST. E ACESS.DE MATERIA PLASTICA	0	1.048	1.101	
	99	QUALQ OUT ART.DE HIG.E DE TOUCADOR DE PLAST.	0	93	97	
	00	COLETE SALVA-VIDA E SEM.DE MATERIA PLASTICA	2	751	263	
	01	TUBOS DE MATERIA PLASTICA	0	337	354	
	02	CONEXOES DE MATERIA PLASTICA	0	58	61	
	99	QUALQ OUT CALHA,TUBO S/ACESS DE MAT PLAST	0	15	16	
	00	MANUF UTILIZ.CONSTR CIVIL DE MAT PLASTICA	1	182	191	
	99	QUALQ OUTR CAIXA DE MAT.PLAST P/MERCADORIAS	0	204	214	
	00	FITAS ADESIVAS COM SUPORTE DE MATERIA PLAST	10	2.837	2.709	
	99	QUALQ OUTRO ARTIGO P/ESCRITORIO,D/MAT PLAST	0	139	146	
	01	CONJUNTO APAR.P/JANTAR,CAFE,ETC.,MAT.PLAST.	10	2.087	2.202	
	02	PRATOS DE MATERIA PLASTICA	0	21	22	
	03	CANECAS E XICARAS C/ OU S/PIRES,DE MAT.PLAST	0	11	11	
	04	BALDES PARA GELO, DE MATERIA PLASTICA	1	507	532	
	05	SALEIROS, TRAVESSAS E ESPREMEDORES DE FRUTAS	1	157	165	
	06	GARFOS, FACAS E COLHERES DE MATERIA PLASTICA	0	37	39	
	07	BALDES E "LATAS"P/ALIMENTOS,D/MATERIA PLAST.	0	3	3	
	99	QUALQ.OUTRO ART. D/ECON.DOM..DE MAT.PLASTICA	20	4.538	4.765	
	01	GUARNICOES DE CAMA E MESA DE MAT. PLASTICA	39	6.364	6.682	
	02	TAPETES DE MATERIA PLASTICA	1	332	349	
	99	QUALQUER OUTRA GUARNICAO DE COPA,COZ. ETC.	0	13	14	
	01	CORTINAS DE MATERIA PLASTICA	0	25	26	
	01	LUSTRES E ABAJURES OU QUEBRA-LUZES,MAT.PLAST	10	2.777	2.916	
	02	LUMINARIAS DE MATERIA PLASTICA	1	685	720	
	00	CABOS P/FERRAM.,UTENS.E APAR.DE MAT.PLASTICA	84	9.322	9.788	
	99	QUALQ OUT RESERV.,CIST.,CUBA DE MAT.PLASTICA	0	16	17	
	00	JEQUES E VENT.,EXC.METAIS PREC.,D/MAT.PLAST.	0	130	137	
	00	PISCINAS DE MATERIA PLASTICA	1	162	170	
	00	MASCARA DE PROTECAO DE MATERIA PLASTICA	0	60	63	
	00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	205	129.919	135.967	42.478
		TOTAL DA POSICAO 39.07	446	203.885	213.525	59.53.
		TOTAL DO CAPITULO 39	3.018	479.020	378.62.	66.45.
	01	EMULSAO DE BORRACHA P/VULCANIZACAO A FRIO	0	14	12	1
	99	QUALQ OUTR EMULSAO,SOLUC.E DISPERS.DE BORR.	0	41	35	4
	00	FIO TEXTIL RECOBERTO OU IMPREG.DE BORRACHA	0	70	59	8
	00	OUTRAS BORRACHAS NAT.OU SINT.N/VULCANIZ.	0	1	1	0
		TOTAL DA POSICAO 40.06	0	126	107	12
	00	FIOS BORR.VULC.,MESMO RECOBERTOS D/TEXTEIS	4	153	130	0
		TOTAL DA POSICAO 40.07	4	153	130	0
	00	OUTS.CHAPAS DE BORRACHA VULCAN. N/ENDURECIDA	.	1.656	1.408	0
		TOTAL DA POSICAO 40.08	.	1.656	1.408	0
	00	MANG.D/BORR.VULC.C/MAIS D/2500 LB.POLEG.QUAD	7	3.588	1.615	0
	00	TUBOS(MANG.)D/BORR.VULC.ENDUR.,P/VEIC.AUTOM.	18	11.099	11.854	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 24					
40.09.99.00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	4	2.961	3.109	0	486
	TOTAL DA POSICAO 40.09	29	17.648	16.378	0	2.722
40.10.01.99	QUALQUER OUTRA CORREIA TRANSPORTADORA	0	112	95	0	31
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	4	17.148	14.576	0	4.759
	TOTAL DA POSICAO 40.10	4	17.260	14.671	0	4.790
40.11.01.01	PNEUMATICOS PARA AUTOMOVEIS	17	859	730	0	238
40.11.01.02	PNEUMATICOS P/CAMINHOES,ONIBUS E CAMIONETAS	13	467	397	0	130
40.11.01.06	PNEUMATICOS P/ MOTOCICLOS, VELOCIP. E SEM.	6	1.694	1.440	0	470
40.11.01.99	QUALQUER OUTRO PNEUMATICO	0	8	7	0	2
40.11.02.00	CAMARAS-DE-AR DE BORR.P/ QUALQ.TIPO DE RODA	2	140	119	0	39
40.11.03.00	PROTETORES DE BORR.VULC.,NAO ENDURECIDA	0	8	7	0	2
40.11.99.00	OUTS.AROS,"FLAPS",D/BORR.VULC.PARA RODAS	0	47	40	0	13
	TOTAL DA POSICAO 40.11	37	3.223	2.739	0	894
40.12.01.00	BICOS P/MAMADEIRAS E CHUPETAS DE BORR.VULC..	0	120	126	0	37
40.12.03.00	PRESERVATIVOS DE BORRACHA VULCANIZADA	4	3.460	3.633	0	1.064
40.12.05.00	SACOS P/AGUA OU GELO DE BORRACHA VULCANIZADA	0	72	76	0	22
40.12.99.00	OUTS.ARTIGS.P/USO FARMACEUT.,DE BORRACH.VULC	0	39	33	0	11
	TOTAL DA POSICAO 40.12	4	3.691	3.868	0	1.134
40.13.02.01	ARTS.E VESTUARIOS P/MERGULHADOR, DE BORRACHA	2	2.840	2.982	0	873
40.13.03.99	QUALQ.OUTRA LUVA D/SEG. E PROTECAO, DE BORR.	0	24	25	0	0
40.13.04.99	QUALQUER OUTRA LUVA DE BORRACHA VULCANIZADA	0	11	11	0	3
	TOTAL DA POSICAO 40.13	2	2.874	3.018	0	876
40.14.01.00	ALGARISMO OU LETRA P/CARIMBO DE BORRACHA	0	777	816	0	287
40.14.02.00	BORRACHAS PARA APAGAR	2	1.249	1.311	0	0
40.14.03.00	CAPACHO OU TAPETE DE BORRACHA VULCANIZADA	0	200	210	0	74
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	45	52.543	55.170	0	8.617
40.14.07.00	RESERVATORIOS FLEX.DE BORRACHA VULC.N/ENDUR.	0	371	390	0	61
40.14.09.00	DIAFRAGMAS DE BORRACHA VULCANIZADA	0	115	121	0	43
40.14.12.99	QUALQ.OUT.CHAPA,FOLHA,TRAB.,D/BORR.VULCANIZ.	1	767	805	0	283
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	24	24.286	25.501	0	8.962
	TOTAL DA POSICAO 40.14	72	80.310	84.325	0	18.326
40.16.00.00	OBRAS DE BORRACHA ENDURECIDA (EBONITE)	1	2.001	2.101	0	738
	TOTAL DA POSICAO 40.16	1	2.001	2.101	0	738
	TOTAL DO CAPITULO 40	155	128.941	128.744	0	29.492
42.02.01.01	ARTIGOS DE VIAGEM, DE COURO	3	1.227	1.288	0	252
42.02.01.02	ARTIGOS DE VIAGEM,DE MATERIA PLASTICA ARTIF.	23	9.202	9.662	0	1.886
42.02.01.99	QUALQ.OUTRO ART.DE VIAGEM,EXC.COURO E PLAST.	11	4.105	4.310	0	841
42.02.02.01	BOLSAS E CARTEIRAS, DE COURO	0	435	456	0	89
42.02.02.02	BOLSAS E CARTEIRAS, DE MAT.PLAST.ARTIFICIAL	15	6.797	7.136	0	1.393
42.02.02.99	QUALQ.OUTRA BOLSA E CART.,EXC.COURO E PLAST.	8	7.545	7.922	0	1.547
42.02.04.01	ESTOJOS P/JOIAS, CANETAS E SEM., DE COURO	0	43	45	0	9
42.02.04.02	ESTOJOS P/JOIAS, CANETAS,DE MAT.PLAST.ARTIF.	2	2.555	2.682	0	524
42.02.04.99	QUALQ.OUT.ESTOJ.P/JOIAS,SEM.,EXC.COURO,PLAST	0	46	48	0	9
42.02.99.01	OUTROS ARTIGOS DE COURO	0	550	578	0	113
42.02.99.02	OUTROS ARTIGOS DE MAT.PLASTICA ARTIFICIAL	2	4.032	4.234	0	827
42.02.99.99	QUALQ.OUTRO ARTIGO,EXC.DE COURO E MAT.PLAST.	2	1.384	1.454	0	284
	TOTAL DA POSICAO 42.02	67	37.920	39.816	0	7.774
42.03.01.02	LUVAS P/BOX E OUTS.ESPTS.DE COURO NAT.E ART.	0	44	44	0	9
42.03.01.99	QUALQ.OUT. LUVA COURO NAT.,ARTIF.,E RECONST.	0	9	10	0	2
42.03.02.00	ROUPAS DE COURO NAT., ARTIF. OU RECONST.	1	327	343	0	67
42.03.03.00	CINTOS E CINTUROES DE COURO NATURAL, ARTIF.	1	1.564	1.642	0	321
42.03.99.00	OUTS.ARTGS.DE VESTUAR.DE COURO NAT.E ARTIF.	0	14	15	0	3
	TOTAL DA POSICAO 42.03	2	1.958	2.054	0	401
42.04.02.00	CORREIAS DE TRANSMISSAO, DE COURO	0	32	21	0	5
42.04.99.00	OUTS. ARTIGOS DE COURO, PARA USOS TECNICOS	0	245	159	0	40
	TOTAL DA POSICAO 42.04	0	278	180	0	46
42.05.99.00	OUTS.MANUF.DE COURO NAT.,ARTIF.OU RECONSTIT.	0	76	80	0	16
	TOTAL DA POSICAO 42.05	0	76	80	0	16
42.06.99.00	OUTS.MANUFATURAS DE TRIPAS,BEXIGAS E TENDOES	0	8	8	0	2
	TOTAL DA POSICAO 42.06	0	8	8	0	2
	TOTAL DO CAPITULO 42	69	40.239	42.138	0	8.238
43.04.00.00	PELETERIA ARTIFICIAL,CONFECCIONADA OU NAO	1	415	436	0	85
	TOTAL DA POSICAO 43.04	1	415	436	0	85
	TOTAL DO CAPITULO 43	1	415	436	0	85
44.24.01.00	UTENSILIOS DE MADEIRA PARA SERVICO DE MESA	0	20	14	0	0
44.24.99.00	OUTROS UTENS.DE MADEIRA PARA USO DOMESTICO	0	5	3	0	0
	TOTAL DA POSICAO 44.24	0	25	18	0	0
44.25.01.01	CABOS DE FERRAMENTAS, DE MADEIRA	0	1	1	0	0
44.25.99.00	OUTS.FERRAM.,ARMACOES E CABOS DE MADEIRA	1	426	362	0	0
	TOTAL DA POSICAO 44.25	1	427	363	0	0
44.27.06.99	QUALQ. OUTRO OBJETO DE ORNAMENTACAO, DE MAD.	2	1.486	1.263	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTAÇÃO (CZ$ 1.000)		IPI OU ICM (CZ$ 1.000)	
DENOMINAÇÃO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 24					
00 OUTS.OBRAS DE MARCHETARIA E MARCEN.,DE MAD.	0	113	96	0	0	0
TOTAL DA POSIÇÃO 44.27						
00 PALITOS P/DENTES,UNHAS E SEM.,DE MADEIRA	0	185	132	0	0	0
00 BAU,CHAPELEIRA E MALA DE MADEIRA	1	760	646	0	0	0
00 MODELOS PARA FUNDIÇÃO DE MADEIRA	0	264	224	0	0	0
00 JEQUES E VENTAROLAS,EXCETO D/MET. PRECIOSOS	0	157	134	0	0	0
00 OUTRAS OBRAS DE MADEIRA						
TOTAL DA POSIÇÃO 44.28	3	2.188	1.667	0	0	0
TOTAL DO CAPITULO 44	8	4.237	3.597	0	0	0
00 GAXETAS E JUNTAS DE CORTIÇA AGLOMERADA	0	0	0	0	0	0
TOTAL DA POSIÇÃO 45.04	0	0	0	0	0	0
TOTAL DO CAPITULO 45						
00 CESTAS,BOLSAS,SEMELHANTES,CONF.ART.POS.46.02	1	695	582	0	0	0
00 ART.P/DECOR.INTER.,CONF.C/ART.DA POS.46.02	0	18	16	0	0	0
00 OUTRAS OBRAS DE CESTARIA E DE BUCHA	0	13	11	0	0	0
TOTAL DA POSIÇÃO 46.03						
TOTAL DO CAPITULO 46	1	717	610	0	0	0
05 PAPEL DIELETR.P/COND.PES.MAIS DE 20 A 35G/M2	1	315	78	0	47	0
06 PAPEL DIELETRICO P/CONDENSADORES,ATE 20 G/M2	0	902	226	0	136	0
99 QUALQUER OUTRO PAPEL PESANDO ATE 35G P/M2	0	18	9	0	9	0
04 PAPEL MANILHA	1	103	72	0	21	0
05 PAPEL PARA FILTRACAO	1	1.311	590	0	238	0
16 PAP.JORN.OFFSET S/LINHA D'AGUA,IMPRESS.JORN.	191	6.003	3.361	0	1.193	0
17 PAPEL OTICO IN.,P/EMB.FILM.RAIOS-X,CHAP.R-X.	0	88	38	0	13	0
99 QUALQUER OUTRO PAPEL DE MAIS DE 35G P/M2	4	627	345	0	117	0
00 OUTS.PAPEIS,CART.ETC,FAB.MEC.EM ROLOS,FOLHAS	0	378	208	0	70	0
TOTAL DA POSIÇÃO 48.01	198	8.814	4.917	0	1.788	0
00 PAPEL VEG.,TRANSPARENTE,P/DESENHO TECNICO	4	439	198	0	78	0
TOTAL DA POSIÇÃO 48.03	4	439	198	0	78	0
00 PAPEL CARBONO,INDIGO E SEMELHANTES	1	695	486	0	142	0
01 PAPEL E CARTAO ABSORV.PES.ENTRE 35 A 180G/M2	0	17	10	0	3	0
99 QUALQ OUTRO PAPEL ENCERADO,OLEADO,RESINADO	2	1.574	472	0	240	0
00 PAPEL,CARTAO,IMPREG.RESINA,ARTIF.OU SINTET.	13	1.360	945	0	378	0
00 PAPEL E CARTAO, METALIZADOS	0	847	358	0	180	0
00 PAPEL PARA IMPRIMIR E ESCREVER	0	11	8	0	2	0
01 PAPEL MILIMETRADO, EM ROLOS OU FOLHAS	0	35	25	0	7	0
00 PAPEL AUTOCOPIATIVO	0	5	4	0	1	0
00 OUTS.PAPEIS,CARTAO,CART,ENGOMAD.COLORID.SUP.	1	1.564	1.095	0	313	0
TOTAL DA POSIÇÃO 48.07	18	5.898	3.398	0	1.116	0
00 PAPEL PARA FORRAR PAREDES						
TOTAL DA POSIÇÃO 48.11	1	277	231	0	77	0
00 PAPEL CARBONO, INDIGO E SEMELHANTES	0	71	60	0	20	0
00 PAPEL ESTENCIL	5					
TOTAL DA POSIÇÃO 48.13	6	1.849	1.127	0	406	0
01 PAPEL DE CARTA, EM BLOCO,C/ DIZERES IMPRESS.	0	258	219	0	0	0
99 QUALQUER OUTRO PAPEL DE CARTA, EM BLOCO	1	319	271	0	89	0
01 ENVELOPE, COM DIZERES IMPRESSOS	0	62	53	0	0	0
99 QUALQUER OUTRO ENVELOPE DE PAPEL, CARTOLINA	0	7	6	0	2	0
99 QUALQ OUTRO ARTIGO P/CORRESP., DE PAPEL	1	314	267	0	87	0
TOTAL DA POSIÇÃO 48.14	2	961	817	0	178	0
00 PAPEL PROPRIO P/FILTRACAO, PLISSADO OU NAO	0	5	2	0	1	0
00 TIRA GOMADA DE PAPEL	2	62	53	0	16	0
00 PAPEL DIELETRICO P/COND.,PES.ATE 20 G/M2	0	434	130	0	85	0
00 OUTS.PAPEIS CARTAO,CART,CORTAD.P/USO DETERM.	1	587	499	0	183	0
TOTAL DA POSIÇÃO 48.15	3	1.088	684	0	285	0
99 QUALQ.OUTRA EMBALAGEM D/PAPEL,CARTOL.,CARTAO	0	14	12	0	2	0
TOTAL DA POSIÇÃO 48.16	0	14	12	0	2	0
00 ALBUM P/CARTAO POSTAL,DESENHO,FOTO,SELO,SEM.	5	1.117	949	0	310	0
99 QUALQ OUTR.CADERNO ESC.CONF.C/PAPEL L.D'AGUA	0	59	50	0	0	0
00 LIVRO DE CONTAB.,ESCRIT.MERCANT.,C/OU S/IMPR	0	9	7	0	2	0
00 INDICES TELEFONICOS	1	96	81	0	27	0
00 OUTS.ARTS.PAPEL,P/USO ESC.,ESCRIT.,PAPELARIA	2	561	477	0	156	0
TOTAL DA POSIÇÃO 48.18	8	1.841	1.565	0	495	0
00 ETIQUETAS D/PAPEL,CART.,CARTAO,MESMO GOMADAS	0	141	120	0	0	0
TOTAL DA POSIÇÃO 48.19	0					
00 BACIA,COLHER,PIRES,ETC,DE PAPEL E PAST.CELUL	0	20	17	0	5	0
00 ARRUELAS, GAXETAS E JUNTAS, DE PAPEL	1	404	343	0	112	0
00 GUARDANAPOS, LENCOS OU TOALHAS, DE PAPEL	0	9	8	0	3	0
00 TAMPOES PERIODICOS DE PAPEL	0	17	15	0	5	0
00 COADORES DE CAFE DE PAPEL	0	2	1	0	0	0
99 QUALQ OUT.PAPEL QUALQ.FORM.P/APLIC.APAR.FIS.	0	581	82	0	95	0
00 FRALDAS DE PAPEL	0					
00 LEQUES E VENTAROLAS,EXCETO DE MET. PRECIOSOS		523	443		45	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 24					
48.21.99.00	OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	0	128	109	0	36
	TOTAL DA POSICAO 48.21	3	1.695	999	0	402
	TOTAL DO CAPITULO 48	241	24.017	14.069	0	4.822
49.01.01.00	LIVRO TEC,CIENT,DIDAT.C/CAPA PAPEL,COURO,ETC	0	24	0	0	0
49.01.99.00	OUTROS LIVROS,BROCHURAS E IMPRESSOS SEM.	0	3	1	0	0
	TOTAL DA POSICAO 49.01	0	27	1	0	0
49.02.02.00	REVISTAS OU MAGAZINES	1	283	0	0	0
49.02.99.00	OUTS.JORNAIS E PUBLIC.PERIOD.IMPR,MESM.ILUST	2	211	0	0	0
	TOTAL DA POSICAO 49.02	2	494	0	0	0
49.08.02.00	DECALC.TRANSF.A SECO,P/APLIC.DIDATICA E TEC.	0	79	52	0	0
49.08.99.00	OUTRAS DECALCOMANIAS DE TODOS OS TIPOS	0	34	35	0	0
	TOTAL DA POSICAO 49.08	0	113	87	0	0
49.09.00.00	CARTOES-POSTAIS,D/ANIV.,D/NATAL E SEM.	1	689	724	0	0
	TOTAL DA POSICAO 49.09	1	689	724	0	0
49.10.00.00	CALENDARIOS D/QUALQ.TIPO,D/PAPEL,CARTAO,CART	3	831	873	0	0
	TOTAL DA POSICAO 49.10	3	831	873	0	0
49.11.02.01	CATALOGO DE NATUREZA TECNICA,S/VALOR COMERC.	0	51	0	0	0
49.11.02.99	QUALQ.OUT.CATALOGO,ANUNCIO,ETC,P/FIM PUBLIC.	0	71	50	0	0
49.11.05.00	"POSTERS"	1	197	207	0	0
49.11.99.00	OUTROS IMPRESSOS OBTIDOS P/QUALQUER PROCESSO	3	16.548	17.375	0	0
	TOTAL DA POSICAO 49.11	3	16.866	17.632	0	0
	TOTAL DO CAPITULO 49	10	19.021	19.316	0	0
50.09.01.03	TECIDO SEDA OU BORRA SEDA,ESTAMP.,TINTO,ETC.	2	1.972	2.070	0	0
50.09.01.06	TECIDO DE SEDA OU BORRA DE SEDA, BROCADO	0	804	845	0	0
50.09.01.99	QUALQ. OUTRO TECIDO DE SEDA OU BORRA DE SEDA	12	10.810	11.350	0	0
	TOTAL DA POSICAO 50.09	14	13.586	14.265	0	0
	TOTAL DO CAPITULO 50	14	13.586	14.265	0	0
51.01.03.01	FIO POLIAMIDA ALIFAT.,ALVEJ.,TEXT.,N/VAREJO	0	1	0	0	0
	TOTAL DA POSICAO 51.01	0	1	0	0	0
51.03.01.01	FIO DENTAL DE FIBRA SINT.CONT.,P/VEND.VAREJO	0	7	6	0	0
51.03.01.99	QUALQ.OUTR.FIO SINT.,CONT., P/VENDA A VAREJO	0	28	24	0	0
51.03.02.00	FIOS DE FIBRAS ARTIF.CONTINUAS,P/VENDA VAREJ	0	255	217	0	0
	TOTAL DA POSICAO 51.03	0	290	247	0	0
51.04.01.02	TEC.DE FIBR.CONT.DE POLIAMIDA,EST.TINTO,ETC.	12	2.245	2.357	0	0
51.04.01.03	TEC.DE FIBR.CONT.DE POLIAMIDA,LAVR.ADAM.ETC.	4	648	681	0	0
51.04.01.04	TEC.DE FIBR.CONT.DE POLIESTER,LISO,NAT.ETC.	22	10.797	11.337	0	0
51.04.01.05	TEC.DE FIBR.CONT.DE POLIESTER,EST.TINTO,ETC.	428	55.716	58.501	0	0
51.04.01.06	TEC.DE FIBR.CONT.DE POLIESTER,LAVR.ADAM.ETC.	0	124	130	0	0
51.04.01.07	TEC.DE FIBR.CONT.DE ACRILICO,LISO, NAT. ETC.	1	477	501	0	0
51.04.01.08	TEC.DE FIBR.CONT.DE ACRILICO,EST.TINTO,ETC.	0	25	26	0	0
51.04.01.10	TEC.DE OUTS.FIBR.CONT.SINT.,LISO,NATURAL,ETC	0	504	529	0	0
51.04.01.11	TEC.DE OUTS.FIBR.CONT.SINT.ESTAMP.TINTO,ETC.	0	429	450	0	0
51.04.01.99	QUALQ.OUT.TECIDO FIBRA TEXT. SINT.,CONTINUA	332	34.548	36.276	0	0
51.04.02.01	TEC.DE FIBR.CONT.DE RAIOM ACET.LISO,COR NAT.	0	188	19[illegible]	0	0
51.04.02.02	TEC.DE FIBR. CONT.DE RAIOM ACET.ESTAMP.,ETC.	21	3.149	3.307	0	0
51.04.02.04	TEC.DE FIBR.CONT.DE RAIOM VISC.LISO,NAT.ETC.	0	341	358	0	0
51.04.02.05	TEC.DE FIBR.CONT.DE RAIOM VISC.,ESTAMP.,ETC.	0	66	70	0	0
51.04.02.14	TELAS DE FIBRAS TEXTEIS ARTIFICIAIS	10	8.069	8.472	0	0
51.04.02.99	QUALQ.OUTR.TECIDO FIBRA TEXT.ARTIF.,CONTINUA	1	770	808	0	0
	TOTAL DA POSICAO 51.04	834	118.097	124.002	0	0
	TOTAL DO CAPITULO 51	834	118.388	124.249	0	0
53.11.01.01	TEC.LA LISO,ESTAMPADO,TINTO,PES.ATE 450G/M2	0	1.141	1.198	0	0
53.11.01.99	QUALQUER OUTRO TECIDO DE LA	2	1.892	1.987	0	0
	TOTAL DA POSICAO 53.11	3	3.033	3.185	0	0
	TOTAL DO CAPITULO 53	3	3.033	3.185	0	0
54.05.01.01	TEC.LINHO LISO,CRU,MAIS D/24 FIOS EM 5MM.	2	1.006	1.056	0	0
54.05.01.02	TEC.LINHO LISO,ALVEJ.,ATE 24 FIOS EM 5MM	0	296	311	0	0
54.05.01.03	TEC.LINHO LISO,TINTO,MAIS DE 24 FIOS EM 5MM	2	2.759	2.897	0	0
54.05.01.05	TEC.LINHO,LAVR.,ALV,BRAN.,TINTO,MAIS 150G/M2	0	94	99	0	0
54.05.01.99	QUALQUER OUTRO TECIDO DE LINHO	3	9.015	9.465	0	0
	TOTAL DA POSICAO 54.05	6	13.170	13.829	0	0
	TOTAL DO CAPITULO 54	6	13.170	13.829	0	0
55.09.01.01	TEC.ALGODAO CRU,LISO,N/MERC.PES.ATE 60 G/M2	1	227	239	0	0
55.09.02.01	TEC.ALGODAO,LISO,TINTO,ETC.,PES.ATE 60 G/M2	10	4.869	5.113	0	0
55.09.02.02	TEC.ALGODAO,LISO,TINTO,ETC.,PES.ATE 60 G/M2	94	7.635	8.016	0	0
55.09.99.00	OUTROS TECIDOS DE ALGODAO	1	729	766	0	0
	TOTAL DA POSICAO 55.09	106	13.460	14.133	0	0
	TOTAL DO CAPITULO 55	106	13.460	14.133	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI (CZ$ 1.000)	
	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 24						
56.04 01.01	FIBR.DESCONT.POLIAM.ALIF.,CARD.,PENT.P/FIAC.	19	1.610	890	0	0	0
	TOTAL DA POSICAO 56.04	19	1.610	890	0	0	0
56.05 01.01	FIO DESCONT.POLIAM.ALIFAT.,COR NAT.,N/VAREJO	2	5.542	3.046	0	0	0
	TOTAL DA POSICAO 56.05	2	5.542	3.046	0	0	0
56.06 01.00	FIOS FIBR.TEXT.SINT.DESCONT.,P/VENDA VAREJO	0	8	7	0	0	0
	TOTAL DA POSICAO 56.06	0	8	7	0	0	0
56.07 01.99	QUALQ.OUT.TECIDO DE FIBRA SINT.,DESCONTINUA	1	1.644	1.727	0	0	0
56.07 02.99	QUALQ.OUT.TECIDO D/FIBRA ARTIF.,DESCONTINUA	0	413	433	0	0	0
	TOTAL DA POSICAO 56.07	1	2.057	2.160	0	0	0
	TOTAL DO CAPITULO 56	22	9.220	8.106	0	0	0
58.01 01.01	TAPETES DE PONTOS DE NOS,FEITOS A MAO,DE LA	12	12.837	13.503	0	0	0
58.01 02.01	TAPETES DE PONTOS DE NOS,FEITOS A MAQ.,DE LA	1	626	658	0	0	0
58.01 01.02	TAPETES D/PONTO D/NO,A MAQ.,D/FIBR.SINT.ART.	35	3.272	3.436	0	0	0
58.01 02.99	QUALQ.OUT.TAPETE DE PONTO DE NO,FEITO A MAO	0	47	48	0	0	0
	TOTAL DA POSICAO 58.01	48	16.881	17.726	0	0	0
58.02 01.99	QUALQUER OUTRO TAPETE FEITO A MAO	0	115	121	0	0	0
58.02 02.01	OUTS TAPETES FEITOS A MAQUINA,DE LA	1	419	440	0	0	0
	TOTAL DA POSICAO 58.02	1	534	561	0	0	0
58.04 01.00	VELUDOS,PELUCIAS,BOUCLES E CHENILLE,DE ALG.	0	82	87	0	0	0
58.04 99.00	OUTS VELUDOS,PELUCIAS,"BOUCLES" E "CHENILLE"	0	465	488	0	0	0
	TOTAL DA POSICAO 58.04	1	547	575	0	0	0
58.05 01.02	FITAS N/ENTINT.P/MAQ.ESCR.,SEM.,FIBR.SINT.	2	5.330	1.872	0	0	0
58.05 02.00	FECHOS P/CONTATO CONST.D/DUAS FITAS D/NAILON	0	8	8	0	0	0
58.05 99.01	OUTRAS FITAS DE SEDA	0	1	2	0	0	0
58.05 99.02	OUTS FITAS DE FIBRA TEXT.SINT.OU ARTIFICIAL	0	50	52	0	0	0
58.05 99.99	QUALQUER OUTRA FITA EXC.ARTIGOS POS.58.06	0	17	18	0	0	0
	TOTAL DA POSICAO 58.05	2	5.406	2.053	0	0	0
58.07 04.00	BORLAS, POMPONS E SEMELHANTES	0	8	8	0	0	0
	TOTAL DA POSICAO 58.07	0	9	8	0	0	0
58.08 02.00	TULES E REDES,LISOS,DE FIBRAS SINT.OU ARTIF.	1	1.882	2.000	0	0	0
	TOTAL DA POSICAO 58.08	1	1.882	2.000	0	0	0
58.10 01.00	BORDADOS DE ALGODAO	2	822	863	0	0	0
58.10 99.00	OUTROS BORDADOS	0	762	800	0	0	0
	TOTAL DA POSICAO 58.10	2	1.584	1.663	0	0	0
	TOTAL DO CAPITULO 58	54	26.824	24.848	0	0	0
59.02 01.01	FELTRO EM PECA OU CORTADO,IMPREG.OU REVEST.	0	48	41	0	0	0
59.02 01.02	FELTRO EM PECA OU CORTADO,N/IMPREG.,N/REVEST	3	1.808	1.535	0	0	0
59.02 01.99	QUALQ. OUTRO FELTRO EM PECA OU CORTADO	0	176	149	0	0	0
59.02 02.00	ARTIGOS DE FELTRO	0	409	349	0	0	0
	TOTAL DA POSICAO 59.02	3	2.440	2.074	0	0	0
59.04 05.00	CORDEIS,CORDAS E CABOS,DE POLIAMIDA	0	27	23	0	0	0
59.04 99.00	OUTROS CORDEIS,CORDAS E CABOS,TRANC.OU NAO	0	129	110	0	0	0
	TOTAL DA POSICAO 59.04	0	156	133	0	0	0
59.05 01.00	REDES PARA PESCAR FABR.C/MAT.DA POS.59.04	17	2.627	2.233	0	0	0
	TOTAL DA POSICAO 59.05	17	2.627	2.233	0	0	0
59.08 01.00	TECIDO OU FITA ISOLANTE	25	2.887	1.588	0	0	0
59.08 99.00	OUTS.TEC.IMPREG.DE CELUL.MAT.PLAST.ARTIF.ETC	0	32	27	0	0	0
	TOTAL DA POSICAO 59.08	25	2.919	1.615	0	0	0
59.11 99.00	OUTROS TECIDOS C/BORRACHA EXC.DOS D/MALHARIA	0	184	129	0	0	0
	TOTAL DA POSICAO 59.11	0	184	129	0	0	0
59.14 99.00	OUTS.MECHAS OU PAVIOS TECIDOS D/MAT.TEXTEIS	0	1.251	876	0	0	0
	TOTAL DA POSICAO 59.14	0	1.251	876	0	0	0
59.15 01.00	MANGUEIRAS E TUBOS SEM D/TEXT.REVEST.BORR.	0	17	12	0	0	0
	TOTAL DA POSICAO 59.15	0	17	12	0	0	0
59.16 01.00	CORREIAS TRANSPORTADORAS DE MATERIAS TEXTEIS	0	2	1	0	0	0
59.16 02.00	CORREIAS DE TRANSMISSAO DE MATERIAS TEXTEIS	0	10	7	0	0	0
	TOTAL DA POSICAO 59.16	0	12	8	0	0	0
59.17 01.01	FELTRO MANCHAO PATENTE PARA MAQUINA	0	178	52	0	0	0
59.17 01.99	QUALQ.OUT.FELTRO OU TEC.FELTRADO,P/MAQUINA	0	952	866	0	0	0
59.17 02.02	GAZES E TEC.,EM PECA,P/PENEIR.,TEXT.SINT.ART	0	227	81	0	0	0
59.17 04.00	TECIDO,FELTRO,APLIC.S/BORR.P/CARDA,FINS TEC.	1	120	78	0	0	0
59.17 06.00	TECIDO P/COMPRES.OU FILT.DE MAT.GRAXA OU SEM	0	4	2	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 24						
59.17.93.00	OUTS.TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.	2	6.199	4.339	0	0	
	TOTAL DA POSICAO 59.17	3	7.678	5.220	0	0	
	TOTAL DO CAPITULO 59	48	17.284	12.299	0	0	
60.01.01.00	TEC.DE MALHAR.N/ELASTICA,S/BORRACHA,DE ALG.	6	859	902	0	0	
60.01.02.00	TEC.DE MALHAR.N/ELAST.S/BORRA.,D/LA OU PELOS	0	142	149	0	0	
60.01.03.00	TEC.MALHAR.N/ELAST.S/BORR.D/FIBR.SINT.ARTIF.	0	466	489	0	0	
	TOTAL DA POSICAO 60.01	7	1.466	1.540	0	0	
60.03.01.00	MEIAS NAO ELASTICAS,SEM BORRACHA	2	1.926	2.022	0	0	
60.03.02.00	CALCADO P/REC.-NASC.DE MALHA.N/ELAST.S/BORR.	0	40	42	0	0	
	TOTAL DA POSICAO 60.03	2	1.966	2.064	0	0	
60.04.01.00	CAMISA E CAMISETAS, MALHA.N/ELAST.,S/BORR.	0	352	370	0	0	
60.04.02.00	CAMISOLAS E COMBINACOES,MALH.N/ELAST.,S/BORR	0	34	36	0	0	
60.04.04.00	CUECAS DE MALHARIA NAO ELASTICA,S/BORRACHA	1	959	1.007	0	0	
60.04.05.00	CALCINHAS D/MALHARIA N/ELASTICA,S/BORRACHA	0	3	4	0	0	
	TOTAL DA POSICAO 60.04	1	1.349	1.416	0	0	
60.05.01.01	VESTIDOS D/MALHARIA NAO ELASTICA,S/BORRACHA	0	35	36	0	0	
60.05.02.00	CASACOS,JAQ.,PULL-OVERS,MALH.N/ELAST.,S/BORR	0	78	82	0	0	
60.05.06.00	ROUPAS D/DESP.,GINAST.,MALH.N/ELAST.,S/BORR.	1	536	563	0	0	
60.05.07.00	ROUPAS DE BANHO,DE MALHARIA N/ELAST.,S/BORR.	0	26	27	0	0	
60.05.99.00	OUTS.ROUPAS EXT.E OUTS.ARTS.MALHA.N/ELAST.	0	34	36	0	0	
	TOTAL DA POSICAO 60.05	1	709	744	0	0	
60.06.99.01	MEIAS PARA VARIZES,D/MALHA.ELAST.E C/BORR.	1	1.022	460	0	0	
60.06.99.02	JOELHEIRAS E MUNHEQ.,MALH.ELAST.E C/BORRACHA	0	932	979	0	0	
60.06.99.99	QUALQ.OUT.ART.MALHA.ELASTICA E C/BORRACHA	2	2.494	2.618	0	0	
	TOTAL DA POSICAO 60.06	3	4.448	4.057	0	0	
	TOTAL DO CAPITULO 60	14	9.937	9.821	0	0	
61.01.02.00	CASACOS,SOBRETUDO.,BLUS.,SEM.,P/HOMEM,MENINO	6	5.004	5.254	0	0	
61.01.03.01	CALCAS DE TECIDOS PARA HOMENS E MENINOS	38	32.782	34.421	0	0	
61.01.03.02	CALCOES,BERMUDAS E SHORTS D/TEC.P/HOM.E MEN.	5	6.144	6.451	0	0	
61.01.99.00	OUTS.VESTUARIOS EXTERIORES P/HOM.E MENINOS	3	5.868	6.162	0	0	
	TOTAL DA POSICAO 61.01	51	49.798	52.288	0	0	
61.02.01.01	VESTIDOS DE TEC.P/MULHERES,MENINAS E CRIANC.	1	449	471	0	0	
61.02.01.02	SAIAS D/TEC.P/MULHERES,MENINAS E CRIANCAS	1	1.237	1.299	0	0	
61.02.01.03	BLUSAS E BLUSOES D/TEC.P/MULHERES,MENINAS	4	2.207	2.317	0	0	
61.02.01.04	CALCAS D/TECIDOS P/MULHERES,MENINAS E CRIANC	2	2.004	2.104	0	0	
61.02.02.00	COSTUMES(CONJUNTO)P/MULHERES,MENIN.,CRIANCAS	1	756	794	0	0	
61.02.03.00	CASACOS,MANT.,JAQUET.,SEM.,P/MULHERES,MENIN.	1	1.274	1.337	0	0	
61.02.04.00	CAPAS PARA MULHERES ,MENINAS E CRIANCAS	0	26	27	0	0	
61.02.99.00	OUTS.VESTUARIOS EXTERIORES P/MULHERES,MENIN.	20	2.190	2.299	0	0	
	TOTAL DA POSICAO 61.02	29	10.142	10.650	0	0	
61.03.01.00	CAMISAS,PIJAMAS E CUECAS P/HOMENS E MENINOS	67	61.471	64.545	0	0	
	TOTAL DA POSICAO 61.03	67	61.471	64.545	0	0	
61.04.01.00	CAMISA,PIJAMA,COMBINACAO E ANAGUA P/MULHERES	1	2.441	2.563	0	0	
61.04.02.01	FRALDAS DESCARTAVEIS	0	24	25	0	7	
61.04.02.99	QUALQUER OUTRO CUEIRO E FRALDA	0	71	75	0	0	
61.04.99.00	OUTS.VESTUARIOS INT.P/MULHER,MENIN.E CRIANCA	2	426	447	0	0	
	TOTAL DA POSICAO 61.04	3	2.962	3.110	0	7	
61.05.02.00	LENCOS DE BOLSO,DE ALGODAO	0	917	963	0	0	
61.05.06.00	LENCOS DE BOLSO,DE SEDA	0	1	2	0	0	
	TOTAL DA POSICAO 61.05	0	919	965	0	0	
61.06.01.00	"ECHARPES",LENCOS DE PESCOCO E CACHECOIS	0	86	90	0	0	
61.06.02.00	LENCOS DE CABECA	1	1.851	1.944	0	0	
61.06.99.00	XALES,CACHENES,MANTILHAS,VEUS E ARTIGOS SEM.	0	27	28	0	0	
	TOTAL DA POSICAO 61.06	1	1.964	2.062	0	0	
61.07.00.00	GRAVATAS	0	1.414	1.485	0	0	
	TOTAL DA POSICAO 61.07	0	1.414	1.485	0	0	
61.09.01.00	PORTA-SEIOS ("SOUTIENS")	1	124	130	0	0	
61.09.99.00	ESPARTILHO,SUSPENS.,LIGA,CINTA E ARTS.SEM.	0	12	13	0	0	
	TOTAL DA POSICAO 61.09	1	136	143	0	0	
61.10.02.00	LUVAS E MEIAS DE ALGODAO,EXC.DE MALHARIA	3	2.613	2.744	0	0	
61.10.03.00	LUVAS E MEIAS DE FIBR.SINT.E ARTIF.EXC.MALHA	9	8.736	9.173	0	0	
61.10.06.00	LUVAS E MEIAS DE SEDA,EXC.DE MALHARIA	0	145	152	0	0	
61.10.99.00	OUTS.LUVAS,MEIAS E ARTS.SEM.EXC.DE MALHARIA	0	120	126	0	0	
	TOTAL DA POSICAO 61.10	12	11.614	12.195	0	0	
61.11.03.01	GOLAS,ENFEITES, PEITILHOS, P/VEST.FEMININO	0	34	36	0	0	
61.11.99.00	OMBREIRAS,CINTOS,MANGAS PROTET.,ETC.,P/VEST.	0	200	210	0	0	
	TOTAL DA POSICAO 61.11	0	235	246	0	0	
	TOTAL DO CAPITULO 61	165	140.656	147.689	0	7	
62.01.01.00	COBERTORES E MANTAS DE VIAGEM,DE ALGODAO	1	559	587	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI (CZ$ 1.000)	
	DENOMINACAO ABREVIADA			CALCULADO	PAGO		PAGO
	REGIME 24						
63.00 00	COBERT..MANTAS DE VIAGEM,D/FIBR.SINT.ARTIF..	0	90	81	0	0	0
	TOTAL DA POSICAO 63.01	1	650	684	0	0	0
63.02 01 01	LENCOL, FRONHA E COLCHA	8	3.629	3.811	0	0	0
63.02 99 00	QUALQUER OUTRA ROUPA DE CAMA	0	8	8	0	0	0
63.02 02 01	TOALHAS E GUARDANAPOS	1	1.792	1.882	0	0	0
63.02 03 01	TOALHAS DE BANHO E DE ROSTO	0	400	420	0	0	0
63.02 99 00	OUTROS ARTIGOS PARA GUARNICAO DE INTERIORES	6	3.219	3.380	0	0	0
	TOTAL DA POSICAO 63.02	14	9.048	9.500	0	0	0
63.03 99 00	OUTROS SACOS E SACOLAS PARA EMBALAGEM	0	0	0	0	0	0
	TOTAL DA POSICAO 63.03	0	0	0	0	0	0
63.04 03 00	BARRACAS E OUTROS ARTIGOS DE ACAMPAMENTO	0	118	124	0	0	0
	TOTAL DA POSICAO 63.04	0	118	124	0	0	0
63.05 01 00	CADARCOS PARA CALCADOS DE TECIDOS	0	4	4	0	0	0
63.05 16 00	LEQUES, VENTAROLAS,EXCETO DE MET.PRECIOSOS	0	18	19	0	0	0
63.05 17 00	CAPAS P/MOVEIS,VEICULOS,MAQ..ETC.,DE TECIDO	0	36	38	0	0	0
63.05 18 00	REDES PARA DORMIR,DE TECIDO	0	8	8	0	0	0
63.05 99 00	OUTROS ARTIGOS CONFECCIONADOS DE TECIDOS	3	213	223	0	0	0
	TOTAL DA POSICAO 63.05	3	277	292	0	0	0
	TOTAL DO CAPITULO 63	18	10.092	10.597	0	0	0
64.01 01 99	QUALQUER OUTRO CALCADO TOTAL DE BORRACHA	0	33	37	0	0	0
64.01 02 01	SAPATOS DE MATERIA PLASTICA	7	1.533	1.072	0	0	0
64.01 02 02	SANDALIAS DE MATERIA PLASTICA	1	108	138	0	0	0
64.01 02 99	QUALQ OUT CALCADO TOTAL/DE MAT.PLAST.ARTIF.	1	108	137	0	0	0
	TOTAL DA POSICAO 64.01	9	1.078	1.385	0	0	0
64.02 01 01	CALCADOS DE COURO PARA HOMENS E MENINOS	0	1.451	726	0	0	0
64.02 04 00	SANDALIAS,CHINELOS E SEMELHANTES,DE COURO	0	208	103	0	0	0
64.02 05 00	CALCADO D/TEXT.C/SOLA BORR.OU MATERIA PLAST.	179	80.731	56.512	0	0	0
64.02 99 00	OUTS.CALCADOS C/SOLA DE COURO OU MAT.PLAST..	4	5.787	4.037	0	0	0
	TOTAL DA POSICAO 64.02	183	88.155	61.377	0	0	0
64.04 99 00	OUTS.CALCAD.C/SOLA OUTS.MAT.(CORDA,TEC..ETC)	1	884	819	0	0	0
	TOTAL DA POSICAO 64.04	1	884	819	0	0	0
	TOTAL DO CAPITULO 64	192	91.017	63.381	0	0	0
65.04 01 00	CHAPEUS E SEMELHANTES DE PALHA FINA	0	285	299	0	0	0
65.04 05 00	CHAPEUS E SEM.,DE TEXTIL ARTIF.OU SINTETICO	0	117	123	0	0	0
	TOTAL DA POSICAO 65.04	0	402	422	0	0	0
65.05 02 00	BOINAS,BONES E SEM.DE MALHA,RENDA,FELTRO	4	1.329	1.395	0	0	0
65.05 99 00	OUTROS CHAPEUS DE MALHA,RENDA,FELTRO	0	43	46	0	0	0
	TOTAL DA POSICAO 65.05	4	1.373	1.441	0	0	0
65.06 01 01	CAPACETE DE SEGURANCA DE FIBRA DE VIDRO	0	8	8	0	0	0
65.06 02 01	TOUCA DE BANHO DE BORRACHA	0	55	57	0	0	0
65.06 02 02	TOUCA DE BANHO DE MATERIA PLASTICA ARTIF.	0	21	22	0	0	0
65.06 99 00	OUTROS CHAPEUS E ARTIGOS DE USO SEMELHANTES	0	62	85	0	0	0
	TOTAL DA POSICAO 65.06	0	147	184	0	0	0
	TOTAL DO CAPITULO 65	5	1.921	2.047	0	0	0
66.01 01 02	GUARDA-CHUVAS E SEM.DE SEDA E TEXTIL ARTIF.	67	13.804	11.734	0	0	0
66.01 01 99	QUALQUER OUTRO GUARDA CHUVA E SOMBRINHA	0	87	74	0	0	0
66.01 99 99	OUTS TOLDOS, GUARDA-SOIS E SEMELHANTES	1	96	83	0	0	0
	TOTAL DA POSICAO 66.01	68	13.990	11.891	0	0	0
	TOTAL DO CAPITULO 66	68	13.990	11.891	0	0	0
67.02 01 00	FLORES,FOLHAGENS E FRUT.ARTIF.D/MAT.PLASTICA	11	2.713	2.306	0	904	0
67.02 99 00	OUTS.FLORES,FOLHAG.E FRUTOS ARTIF.E S/PARTES	0	108	92	0	38	0
	TOTAL DA POSICAO 67.02	11	2.821	2.398	0	939	0
67.03 03 00	CILIOS DE CABELOS,PELOS OU MAT. TEXTEIS	0	9	8	0	3	0
	TOTAL DA POSICAO 67.04	0	9	8	0	3	0
	TOTAL DO CAPITULO 67	11	2.830	2.406	0	942	0
68.02 04.00	ESTATUETAS DE PEDRA D/CANTARIA OU CONSTRUCAO	1	434	304	0	71	0
	TOTAL DA POSICAO 68.02	1	434	304	0	71	0
68.04 01 00	PEDRAS PARA AMOLAR OU POLIR A MAO	0	72	51	0	12	0
68.04 02 00	MOS VULCANICAS	0	284	128	0	30	0
68.04 03 01	REBOLOS COM MENOS DE 53,34 CM DE DIAMETRO	1	8.133	4.473	0	1.045	0
68.04 03 99	QUALQUER OUTRO REBOLO	0	1.428	785	0	183	0
68.04 99 00	OUTS.MOS E ART.SEM.P/MOER,DESFIB.AMOLAR,ETC.	1	209	115	0	27	0
	TOTAL DA POSICAO 68.04	3	10.128	5.552	0	1.297	0
68.06 01 01	LIXAS PARA METAIS	0	892	625	0	146	0
68.06 01 03	LIXAS PARA UNHAS	0	2	1	0	0	0
68.06 01 99	QUALQUER OUTRA LIXA	0	6	4	0	1	0
	TOTAL DA POSICAO 68.06	0	900	630	0	147	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	D E N O M I N A C A O A B R E V I A D A	(TON)	(CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
	REGIME 24						
68.13.02.00	TECIDOS DE AMIANTO	0	19	12	0	2	
68.13.03.00	PAPEL E PAPELAO DE AMIANTO	4	2.774	1.942	0	377	
68.13.09.00	GAXETAS,ARRUELAS E JUNTAS DE AMIANTO	3	2.062	1.340	0	272	
68.13.12.00	PAINEIS IGNIFUGOS DE AMIANTO	0	2	2	0	0	
68.13.99.00	OUTRAS OBRAS DE AMIANTO TRABALHADO	1	819	532	0	108	
	TOTAL DA POSICAO 68.13	7	5.676	3.828	0	760	
68.14.01.01	LONAS DE FREIO TRANC.C/MET.,EM ROLOS,D/AMIAN	0	40	28	0	5	
68.14.01.99	QUALQUER OUTRA LONA DE FREIO, DE AMIANTO	0	15	10	0	2	
68.14.02.00	DISCOS DE FRICAO P/EMBREAGENS,DE AMIANTO	17	16.046	11.232	0	2.182	
68.14.03.00	PASTILHAS P/FREIO A DISCO,N/MONTADAS,D/AMIAN	0	759	531	0	103	
68.14.99.00	OUTS.GUARN.DE FRICCAO P/FREIO,EMBREAG.,ETC.	0	1	1	0	0	
	TOTAL DA POSICAO 68.14	17	16.861	11.802	0	2.293	
68.15.99.00	MICA PREPARADA E OUTROS ARTIGOS DE MICA	0	1	1	0	0	
	TOTAL DA POSICAO 68.15	0	1	1	0	0	
68.16.02.00	OBRAS DE QUARTZO,C/PROPRIED.PIEZOELETRICAS	0	6	4	0	1	
	TOTAL DA POSICAO 68.16	0	6	4	0	1	
	TOTAL DO CAPITULO 68	28	34.014	22.128	0	3.054	
69.02.01.05	TIJOLO SILICO-ALUMINOSO,INC.ISOLANTE	0	14	8	0	2	
69.02.01.06	TIJOLO DE SILIMANITA E D/CARBONETO D/SILICIO	0	47	9	0	5	
	TOTAL DA POSICAO 69.02	0	61	16	0	6	
69.03.01.01	CADINHO DE GRAFITA	0	192	30	0	18	
69.03.01.99	QUALQUER OUTRO CADINHO	0	90	40	0	10	
69.03.04.01	TAMPAS E TAMPOES REFRATARIOS, DE GRAFITA	0	2	1	0	0	
69.03.04.99	QUALQUER OUTRA TAMPA E TAMPAO REFRATARIO	0	14	6	0	2	
69.03.05.00	TUBOS REFRATARIOS	0	152	69	0	18	
69.03.99.00	OUTROS PRODUTOS REFRATARIOS	2	1.350	608	0	157	
	TOTAL DA POSICAO 69.03	2	1.800	753	0	204	
69.06.00.00	TUBOS,ACESS.LIGACOES E OUTS.PECAS P/CANALIZ.	0	18	13	0	0	
	TOTAL DA POSICAO 69.06	0	18	13	0	0	
69.09.01.00	UTENS.E APAR.P/USOS QUIM.E OUTS.USOS TEC.	0	261	118	0	30	
69.09.99.00	OUTS.APAR.E ARTIG.P/USOS QUIMICOS E TECNICOS	0	9	7	0	1	
	TOTAL DA POSICAO 69.09	0	271	124	0	32	
69.10.00.00	PIAS,BIDES,VASOS SANIT.E OUTS.APAR.FIXOS SEM	0	197	138	0	33	
	TOTAL DA POSICAO 69.10	0	197	138	0	33	
69.11.01.01	CONJUNTO P/JANTAR,CAFE,ETC.,DE PORCELANA	28	17.438	12.207	0	2.964	
69.11.01.02	PRATOS DE PORCELANA	18	3.801	2.661	0	646	
69.11.01.03	CANECAS E XICARAS C/OU SEM PIRES,D/PORCELANA	1	410	287	0	70	
69.11.01.99	QUALQUER OUTRA LOUCA DE MESA,DE PORCELANA	7	2.792	1.954	0	475	
69.11.99.00	OUTS.ARTS.DE USO DOMEST.OU TOUC.,D/PORCELANA	2	2.466	1.726	0	419	
	TOTAL DA POSICAO 69.11	56	26.908	18.835	0	4.574	
69.12.01.01	CONJUNTO P/JANTAR,CAFE,ETC.,DE CERAMICA	47	5.116	3.581	0	696	
69.12.01.02	PRATOS DE OUTRAS MATERIAS CERAMICAS	0	33	23	0	4	
69.12.01.99	QUALQ.OUT.LOUCA DE MESA D/OUTS.MAT.CERAMICAS	8	369	258	0	50	
	TOTAL DA POSICAO 69.12	55	5.518	3.863	0	750	
69.13.01.00	ESTATUETAS,OBJ.DE FANT.DE DECOR.,D/PORCELANA	7	7.648	5.354	0	1.560	
69.13.03.00	ESTATUETA, OBJ.DE FANTASIA, DECOR.,DE BARRO	1	708	495	0	0	
69.13.99.00	OUTS.OBJETOS DE FANTASIAS, DE DECORACAO,ETC.	1	170	119	0	35	
	TOTAL DA POSICAO 69.13	9	8.526	5.968	0	1.595	
69.14.99.00	OUTRAS MANUFATURAS DE MATERIAS CERAMICAS	0	66	46	0	9	
	TOTAL DA POSICAO 69.14	0	66	46	0	9	
	TOTAL DO CAPITULO 69	123	43.364	29.756	0	7.204	
70.03.03.01	TUBO CAPILAR DE VIDRO NAO TRABALHADO	0	207	31	0	19	
70.03.03.99	QUALQ. OUTRO TUBO DE VIDRO N/TRAB.,EXC.OTICO	3	388	144	0	43	
	TOTAL DA POSICAO 70.03	3	595	175	0	62	
70.08.01.00	VIDR.SEG.DE CHAPAS SIMPLES,ENDUREC.OU TEMP.	0	129	110	0	24	
70.08.99.00	OUTROS VIDROS DE SEGURANCA,MESMO LAVRADOS	76	11.849	10.072	0	2.192	
	TOTAL DA POSICAO 70.08	76	11.978	10.181	0	2.216	
70.09.00.00	ESPELHOS D/VIDRO,EMOLDUR.OU NAO,INC.RETROVIS	15	7.964	6.769	0	1.473	
	TOTAL DA POSICAO 70.09	15	7.964	6.769	0	1.473	
70.10.01.00	GARRAFAS, GARRAFOES E FRASCOS DE VIDRO	0	28	24	0	5	
70.10.99.00	OUTS.FRASCOS E RECIPIENTES SEM.,DE VIDRO	0	0	0	0	0	
	TOTAL DA POSICAO 70.10	0	29	24	0	5	
70.11.01.05	BULBO PARA LAMPADA FLUORESCENTE	0	9	7	0	1	
	TOTAL DA POSICAO 70.11	0	9	7	0	1	
70.13.01.01	COPOS,TACAS E BALDES P/GELO,DE VIDRO	55	12.063	10.253	0	2.232	
70.13.01.02	PRATOS E TRAVESSAS,DE VIDRO	73	8.311	7.064	0	1.537	
70.13.01.04	GARRAFAS PARA GELADEIRA,DE VIDRO	0	13	11	0	2	
70.13.01.99	QUALQ.OUT.OBJET.VIDRO P/SERV.MESA E COZINHA	44	8.640	7.344	0	1.598	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO	IPI	DI
	DENOMINACAO ABREVIADA	TON	TRIBUTAVEL Cr$ 1.000	CALCULADO	CALCULADO	
	REGIME 14					
99	QUALQ OUT OBJET.DE VIDRO S/SERV DE TOUCADOR					
01	CINZEIROS DE VIDRO PARA ESCRITORIO					
01	VASOS E CENTROS DE MESA D/VIDRO P/DECOR.INT.					
02	AQUARIOS E ESTATUETAS DE VIDRO P/DECOR.INT.					
99	QUALQ OUT OBJETO DE VIDRO P/DECORACOES INT.					
00	OUTR OBJ VIDRO P/TOUCADOR,ESCRIT.E DECOR.INT					
	TOTAL DA POSICAO 70.13 . .					
00	ARTIGOS DE VIDRO P/ILUMINACAO E SINALIZACAO					
	TOTAL DA POSICAO 70.14					
00	VIDROS P/RELOGIOS,P/OCULOS S/GRADUACAO E SEM					
	TOTAL DA POSICAO 70.15					
00	OUTS OBJ.DE VIDRO P/LABORAT.,HIGIENE E FARM.					
	TOTAL DA POSICAO 70.17					
01	BLOC.VID.BRANCO,S/POLIM.OTIC.P/LENT.CORRET.					
02	BLOC.VID.COLOR.,S/POLIM.OTIC.P/LENT.CORRET.					
	TOTAL DA POSICAO 70.18 . . .					
00	CONTAS VIDRO,IMIT.DE PEROLA E PEDRAS PREC.					
00	OUTRAS OBRAS DE VIDRO DE FANTASIA					
	TOTAL DA POSICAO 70.19					
00	JA DE VIDRO					
00	OUTS.LAS DE VIDRO,FIBRA D/VIDRO E SUAS OBRAS					
	TOTAL DA POSICAO 70.20 . . .					
00	ARTIGOS PARA MAQUINAS, DE VIDRO					
00	OUTRAS OBRAS DE VIDRO					
	TOTAL DA POSICAO 70.21					
	TOTAL DO CAPITULO 70					
00	PEROLAS NAT.EM BRUTO OU TRAB. N/ENG.N/MONT.					
00	PEROLAS CULTIVADAS EM BRUTO OU TRABALHADAS					
	TOTAL DA POSICAO 71.01					
02	OUTROS DIAMANTES LAPIDADOS					
10	SAFIRAS TRABALHADAS OU LAPIDADAS					
	TOTAL DA POSICAO 71.02					
00	PEDRAS SINT.OU RECONST.TRAB.OU LAPIDADAS					
	TOTAL DA POSICAO 71.03					
00	PRATA EM BRUTO					
00	LIGAS DE PRATA, EM BRUTO					
00	OUTS.PRATAS E S/LIGAS,EM BRUTO E SEMITRAB.					
	TOTAL DA POSICAO 71.05					
00	BARRAS,FIOS E PERFILADOS,SECAO MAC.,DE OURO					
00	OUTS.OUROS E S/LIGAS,EM BRUTO OU SEMITRAB.					
	TOTAL DA POSICAO 71.07					
00	PLATINA EM BRUTO					
00	PALADIO EM BRUTO					
00	LIGAS DE PALADIO,EM BRUTO					
	TOTAL DA POSICAO 71.09					
00	ARTIGOS DE BIJUTERIA E JOALHERIA,DE PRATA					
00	ARTIGOS DE BIJUTERIA E JOALHERIA,DE OURO					
00	OUTS.ARTS.BIJUT.E JOALH.DE MET.PREC.E FOLHS.					
	TOTAL DA POSICAO 71.12					
99	QUALQUER OUTRA OBRA DE PLATINA					
	TOTAL DA POSICAO 71.14					
00	OBRAS DE PEDRAS PREC.E SEMIPREC.C/E S/FECHO					
	TOTAL DA POSICAO 71.15					
00	PULSEIRA P/RELOGIO,DE FANTASIA					
01	CHAVEIROS DE MATERIA PLASTICA					
02	CHAVEIROS DE METAL COMUM					
03	CHAVEIROS DE OUTRAS MATERIAS					
00	MEDALHAS,ETC,D/FANTASIA(EXC.ESPORT.E RELIG.)					
01	PULSEIRAS (EXCETO PARA RELOGIOS) DE FANTASIA					
02	BRINCOS DE FANTASIA					
03	BROCHES DE FANTASIA					
04	COLARES DE FANTASIA					
05	GARGANTILHAS DE FANTASIA					
99	QUALQUER OUTRO ORNATO,DE FANTASIA					
00	OUTRAS BIJUTERIAS DE FANTASIA					
	TOTAL DA POSICAO 71.16					
	TOTAL DO CAPITULO 71					

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 24					
73.10.02.00	BARRAS D/FERRO OU ACO OBT.OU ACABADAS A FRIO	0	378	140	0	26
	TOTAL DA POSICAO 73.10	0	378	140	0	26
73.11.01.02	PERF.FERRO,ACO,SECAO EM U,C/ALT.MENOR 80MM	21	686	254	0	47
	TOTAL DA POSICAO 73.11	21	686	254	0	47
73.13.01.99	QUALQ.OUT.CHAPA D/FERRO OU ACO N/REVESTIDA	1	1.137	227	0	68
73.13.04.99	QUALQ.OUT.CHAPA ESTANHADA(FOLHA DE FLANDRES)	30	9.140	1.828	0	548
73.13.05.01	CHAPAS GALVANIZADAS DE MAIS DE 4,75 MM	0	9	4	0	1
	TOTAL DA POSICAO 73.13	31	10.286	2.059	0	617
73.14.01.99	QUALQUER OUTRO FIO NU DE FERRO OU ACO	0	326	147	0	24
73.14.02.02	FIO DE FERRO OU ACO REVEST.DE ZINCO(GALVAN.)	0	102	46	0	7
73.14.02.99	QUALQUER OUTRO FIO DE FERRO OU ACO REVESTIDO	0	72	32	0	5
	TOTAL DA POSICAO 73.14	1	500	225	0	36
73.15.04.99	QUALQ.OUTRA BOBINA DE ACO-LIGA P/RELAMINACAO	22	4.958	2.231	0	359
73.15.06.99	QUALQUER OUTRO FIO-MAQUINA DE ACO-LIGA	4	861	387	0	62
73.15.08.02	BARRAS LAM.EXTRUSADAS DE ACO-LIGA INOXIDAVEL	0	11.729	5.278	0	850
73.15.08.99	QUALQ.OUT.BARRA LAMIN.,EXTRUS.,DE ACO-LIGA	0	97	44	0	7
73.15.12.02	TIRAS DE ACO-LIGA INOXIDAVEL	138	28.244	11.447	0	1.985
73.15.13.99	QUAQ.OUT.CHAPA ACO LIGA N/REV.,MAIS D/4,75MM	0	85	38	0	6
73.15.14.02	CHAPAS DE ACO-LIGA INOX.N/REV.,DE 3 A 4,75MM	0	133	60	0	10
73.15.15.02	CHAPAS DE ACO-LIGA INOX.N/REV.,C/MENOS D/3MM	0	106	48	0	8
73.15.15.99	QUALQ.OUT.CHAPA D/ACO-LIGA N/REV.,C/MEN.3MM	0	1.124	506	0	81
73.15.21.00	FIOS DE ACO-LIGA	14	7.718	3.473	0	560
73.15.99.00	OUTS.ACO-LIGAS,NAS FORM.INDIC.POS.73.06 A 14	0	71	32	0	5
	TOTAL DA POSICAO 73.15	180	55.127	23.544	0	3.934
73.16.02.99	QUALQ.OUT.TALA D/JUNCAO E PLACA APOIO,DE ACO	0	24	4	0	0
	TOTAL DA POSICAO 73.16	0	24	4	0	0
73.18.02.01	TUBOS COM COSTURA,DE FERRO OU ACO COMUM	7	2.168	975	0	251
73.18.02.03	TUBOS COM COSTURA COBREADOS, DE FERRO OU ACO	0	22	10	0	3
73.18.02.04	TUBOS COM COSTURA,DE ACO-LIGA INOXIDAVEL	1	1.168	234	0	112
73.18.02.99	QUALQ.OUTRO TUBO COM COSTURA,DE FERRO OU ACO	0	0	0	0	0
73.18.03.01	TUBOS S/COST.,D/FERRO OU ACO,ATE 229MM DIAM.	21	2.916	1.079	0	320
73.18.03.02	TUBOS SEM COSTURA,GALVANIZADOS,D/FERRO E ACO	0	84	31	0	9
73.18.03.04	TUBOS SEM COSTURA,DE ACO-LIGA INOXIDAVEL	0	128	26	0	12
73.18.03.99	QUALQ.OUTRO TUBO SEM COSTURA,DE FERRO OU ACO	120	2.054	411	0	197
	TOTAL DA POSICAO 73.18	148	8.541	2.766	0	905
73.20.01.01	ACESSORIOS PARA TUBOS DE FERRO MALEAVEL	0	5	3	0	1
73.20.01.99	QUALQ.OUT.ACESSORIO P/TUBO DE FERRO FUNDIDO	0	79	44	0	10
73.20.02.00	ACESSORIOS PARA TUBOS, DE FERRO	0	196	108	0	24
73.20.03.00	ACESSORIOS PARA TUBOS, DE ACO	1	3.846	2.115	0	477
	TOTAL DA POSICAO 73.20	1	4.127	2.270	0	512
73.21.15.00	GUIAS E DEFENSAS DE FERRO OU ACO	0	6	3	0	1
73.21.99.00	OUTS.ESTRUT.DE FERRO OU ACO P/CONSTRUCOES	0	193	106	0	30
	TOTAL DA POSICAO 73.21	0	199	110	0	31
73.22.99.00	OUTS.RESERV.E SEM.,CAPACID.SUP.300L,D/FERRO	12	3.410	1.875	0	528
	TOTAL DA POSICAO 73.22	12	3.410	1.875	0	528
73.23.01.99	QUALQ.OUT.TONEL.ETC.P/TRANSP.ACOND.FERRO,ACO	0	3	1	0	0
	TOTAL DA POSICAO 73.23	0	3	1	0	0
73.24.01.99	QUALQ.OUTRO RECIP.,DE FERRO,OU ACO P/GASES	0	161	89	0	25
73.24.99.00	OUTS.RECIP.FERRO OU ACO P/GAS COMP.OU LIQUEF	0	523	288	0	81
	TOTAL DA POSICAO 73.24	0	684	375	0	106
73.25.00.00	CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.	2	1.677	1.090	0	277
	TOTAL DA POSICAO 73.25	2	1.677	1.090	0	277
73.27.01.00	TELAS METAL.E REDES,DE FIOS D/FERRO OU ACO	2	3.030	1.969	0	500
73.27.02.00	CHAPAS OU TIRAS, ESTIRADAS, DE FERRO OU ACO	1	707	460	0	117
	TOTAL DA POSICAO 73.27	3	3.737	2.429	0	617
73.29.01.01	CORRENTES D/TRANSM.P/BICICLETAS OU CICLOMOT.	129	33.473	18.410	0	5.188
73.29.01.99	QUALQ.OUT.CORRENTE D/TRANSM.,D/FERRO OU ACO	150	19.055	10.480	0	2.953
73.29.02.99	QUALQ.OUTRA CORRENTE,BLINDAGEM,P/PNEUMATICOS	0	43	28	0	7
73.29.99.00	OUTRAS CORRENTES DE FERRO FUNDIDO,FERRO,ACO	1	2.388	1.552	0	394
	TOTAL DA POSICAO 73.29	280	54.958	30.470	0	8.543
73.30.00.00	ANCORAS,FATEIXAS E-S/PARTES,DE FERRO OU ACO	0	0	0	0	0
	TOTAL DA POSICAO 73.30	0	0	0	0	0
73.31.01.99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	0	63	44	0	11
73.31.02.00	PREGOS DE FERRO OU DE ACO	0	53	37	0	9
73.31.04.00	PINOS DE FERRO OU ACO	57	31.859	22.302	0	5.416
73.31.05.00	PINOS PONTIAGUDOS, DE ACO	1	722	505	0	123
73.31.06.00	TACHAS DE FERRO OU ACO	0	5	4	0	1
73.31.99.00	OUTS.PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO	0	206	144	0	35
	TOTAL DA POSICAO 73.31	58	32.909	23.037	0	5.595
73.32.01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	104	57.970	37.680	0	9.899
73.32.03.00	GANCHOS DE FERRO OU ACO	0	55	36	0	9
73.32.04.00	REBITES DE FERRO OU ACO	1	196	128	0	32

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI (Cr$ 1.000)	
	DENOMINACAO ABREVIADA	(TON)	(Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 24						
00	ARRUELAS DE FERRO OU ACO	13	9.752	8.339	0	1.000	0
00	OUTS ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	11	16.286	11.801	0	3.012	0
	TOTAL DA POSICAO 73.32	129	86.230	56.090	0	14.582	0
00	AGULHAS DE COSTURA MANUAL,DE FERRO OU ACO	0	4	3	0	1	0
00	OUTS AGULHAS,FURADORES E SEM.D/FERRO OU ACO	0	0	0	0	0	0
	TOTAL DA POSICAO 73.33	0	4	3	0	1	0
00	ALFINETES DE FERRO OU ACO	0	78	65	0	13	0
00	GRAMPOS PARA CABELO,DE FERRO OU ACO	0	391	260	0	63	0
	TOTAL DA POSICAO 73.34	1	469	325	0	76	0
01	MOLAS EM ESPIRAL,DE FERRO OU ACO	20	14.488	9.417	0	2.388	0
02	MOLAS HELICOIDAIS,DE FERRO OU ACO	5	5.134	3.337	0	847	0
99	QUALQUER OUTRA MOLA DE FERRO OU ACO	5	5.873	3.843	0	946	0
00	FOLHAS DE MOLAS DE FERRO OU DE ACO	1	111	72	0	18	0
	TOTAL DA POSICAO 73.35	30	25.606	16.644	0	4.199	0
00	CHURRASQUEIRA DE FERRO OU ACO	0	65	41	0	10	0
00	OUTS AQUEC.,ESTUFAS,LAREIRAS,SEM.,D/FERR.ACO	0	319	224	0	57	0
	TOTAL DA POSICAO 73.36	1	384	265	0	67	0
99	OUTS ARTS DE USO DOMESTICO,DE FERRO OU ACO	6	1.384	999	0	234	0
01	BANHEIRAS,BIDES,PIAS E SEM.,DE FERRO OU ACO	1	158	111	0	27	0
99	QUALQ OUT ARTIGO DE HIGIENE,DE FERRO OU ACO	0	6	4	0	1	0
00	PALHA OU LA,ESP.,LUV.E SEM.,DE FERRO OU ACO	0	13	9	0	2	0
	TOTAL DA POSICAO 73.38	7	1.562	1.093	0	268	0
01	CAIXAS,ESCRINIOS E ESTOJOS,DE FERRO OU ACO	0	363	254	0	62	0
02	ALCAPOES,GAIOLAS E SEM.,DE FERRO OU ACO	0	65	46	0	0	0
03	BASES COLUNAS,PORTA-VASOS E SEM.,D/FERR.,ACO	0	788	552	0	0	0
07	RESERV. CIST.E SEM.,CAP.INF.300L,D/FERR.,ACO	282	6.871	4.810	0	1.180	0
09	ESCADAS COM ARMACAO DE METAL,DE FERRO OU ACO	0	2	2	0	0	0
11	EXPOSITORES P/MERCADORIAS,DE FERRO OU ACO	0	18	13	0	3	0
18	ESFERAS DE ACO, NAO CALIBRADAS	0	3	2	0	0	0
19	ABRACADEIRAS DE USO N/ESPECIF.,D/FERRO,ACO	2	3.503	2.452	0	595	0
90	PARTES E PECAS SEPARADAS,DE FERRO OU ACO	0	4	3	0	1	0
99	QUALQ OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	71	35.874	25.112	0	6.099	0
	TOTAL DA POSICAO 73.40	386	47.482	33.244	0	7.929	0
	TOTAL DO CAPITULO 73	1.280	338.974	198.287	0	48.944	0
99	QUALQUER OUTRA BARRA E PERFILADO DE COBRE	0	1	1	0	1	0
99	QUALQUER OUTRO FIO DE COBRE	149	7.869	4.328	0	0	0
	TOTAL DA POSICAO 74.03	149	7.870	4.328	0	0	0
00	OUTS.CHAPAS,ETC.,DE COBRE,ESP.SUP.A 0,15MM	12	4.882	3.418	0	0	0
	TOTAL DA POSICAO 74.04	12	4.882	3.418	0	0	0
00	FOLHAS E TIRAS DELG.COBRE,D/ 0,15MM OU MENOS	1	441	198	0	0	0
	TOTAL DA POSICAO 74.05	1	441	198	0	0	0
01	TUBOS D/COBRE,N/TRAB.,MENOS 3,17MM. DIAM.EXT	0	39	21	0	5	0
00	TUBOS DE COBRE,TRABALHADOS	0	1.289	903	0	175	0
	TOTAL DA POSICAO 74.07	0	1.328	924	0	180	0
00	ACESS.P/TUBOS,DE COBRE(UNIOES,JUNTAS,ETC.)	0	300	165	0	27	0
	TOTAL DA POSICAO 74.08	0	300	165	0	27	0
00	PONTAS,PREGOS,ESCAPULAS,GANCHOS,SEM.,D/COBRE	0	151	106	0	26	0
01	ARRUELAS DE COBRE	4	4.647	3.253	0	780	0
02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	1	1.458	1.021	0	248	0
04	REBITES DE COBRE	0	120	84	0	20	0
99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	0	940	658	0	160	0
	TOTAL DA POSICAO 74.15	5	7.318	5.121	0	1.244	0
00	MOLAS DE COBRE	0	403	282	0	68	0
	TOTAL DA POSICAO 74.16	0	403	282	0	68	0
00	APAR.N/ELET.DE AQUEC.,TIPO DOMEST.D/COBRE	0	43	30	0	7	0
00	PECAS SEP.P/APAR.N/ELETR.DE AQUEC.,DE COBRE	0	18	12	0	3	0
	TOTAL DA POSICAO 74.17	0	61	42	0	10	0
99	QUALQ.OUT ARTIGO DE USO DOMESTICO,DE COBRE	2	241	168	0	41	0
	TOTAL DA POSICAO 74.18	2	241	168	0	41	0
00	ABRACADEIRAS DE COBRE	0	982	673	0	163	0
00	OUTRAS MANUFATURAS DE COBRE	1	1.456	1.019	0	217	0
	TOTAL DA POSICAO 74.19	1	2.438	1.692	0	380	0
	TOTAL DO CAPITULO 74	171	25.280	16.340	0	1.982	0
00	BARRAS E PERFILADOS,DE NIQUEL	0	138	81	0	0	0
	TOTAL DA POSICAO 75.02	0	138	81	0	0	0
	TOTAL DO CAPITULO 75	0	35	5	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 24					
76.02.02.00	FIOS DE ALUMINIO	1	330	149	0	24
	TOTAL DA POSICAO 76.02	1	330	149	0	24
76.03.02.00	CHAPAS E TIRAS DE ALUM.CORT.SUP.A 0,20MM	0	349	157	0	25
	TOTAL DA POSICAO 76.03	0	349	157	0	25
76.04.01.00	FITA,FOL,ALUM,TEOR MIN.99,8%,P/FAB.COND.ELET	2	4.091	1.841	0	297
76.04.99.00	OUTS.FOLHAS E TIRAS DELGS.DE ALUM.ATE 0,20MM	0	2	1	0	0
	TOTAL DA POSICAO 76.04	2	4.093	1.842	0	297
76.05.01.00	PO DE ALUMINIO	1	897	404	0	52
	TOTAL DA POSICAO 76.05	1	897	404	0	52
76.06.01.01	TUBOS DE ALUMIN.N/TRAB.ATE 152MM DIAM.EXTER.	0	5	3	0	1
76.06.02.00	TUBOS TRABALHADOS DE ALUMINIO	0	36	22	0	6
	TOTAL DA POSICAO 76.06	0	41	24	0	7
76.07.00.00	ACESSORIOS PARA TUBOS, DE ALUMINIO	0	218	131	0	35
	TOTAL DA POSICAO 76.07	0	218	131	0	35
76.08.04.00	ESQUADRIAS DE ALUMINIO	0	3	2	0	0
76.08.11.99	QUALQ.OUT.CONSTRUCAO PRE-FABRICADA D/ALUM.	0	11	8	0	2
76.08.99.00	OUTRAS ESTRUTURAS DE ALUMINIO E SUAS PARTES	0	138	97	0	24
	TOTAL DA POSICAO 76.08	0	153	107	0	25
76.10.99.00	OUTROS TONEIS,BARRIS E RECIP.SEM.DE ALUMINIO	0	6	4	0	1
	TOTAL DA POSICAO 76.10	0	6	4	0	1
76.11.00.00	RECIP.DE ALUMINIO P/GAS.COMPRIM.OU LIQUEF.	0	25	15	0	4
	TOTAL DA POSICAO 76.11	0	25	15	0	4
76.15.01.01	CORADOUROS E SECADORES P/ROUPAS,DE ALUMINIO	0	163	114	0	28
76.15.01.02	PANELAS, INCLUSIVE D/PRESSAO,SEM.,D/ALUMINIO	1	218	152	0	37
76.15.01.99	QUALQ.OUTR.ARTIGO P/USO DOMEST.,DE ALUMINIO	1	904	633	0	154
	TOTAL DA POSICAO 76.15	2	1.285	899	0	218
76.16.02.00	PARAFUSOS,PORCAS E SEMELHANTES,DE ALUMINIO	4	640	448	0	109
76.16.04.00	CAIXAS,ESCRINIOS OU ESTOJOS,DE ALUMINIO	0	118	83	0	0
76.16.05.00	CARTEIRAS,CIGARREIRAS E SEM.,DE ALUMINIO	0	75	52	0	13
76.16.11.00	MODELOS PARA FUNDICAO DE ALUMINIO	0	1.215	850	0	207
76.16.15.00	ABRACADEIRAS DE USO N/ESPECIFICO,DE ALUMINIO	0	5	3	0	1
76.16.90.99	QUAISQ.OUTS.PARTES E PECAS SEP.,DE ALUMINIO	1	335	235	0	57
76.16.99.00	OUTRAS OBRAS DE ALUMINIO	8	10.984	7.689	0	1.867
	TOTAL DA POSICAO 76.16	14	13.372	9.361	0	2.253
	TOTAL DO CAPITULO 76	20	20.769	13.092	0	2.941
78.01.02.99	QUALQUER OUTRO CHUMBO EM BRUTO,REFINADO	1.500	31.256	9.377	0	0
	TOTAL DA POSICAO 78.01	1.500	31.256	9.377	0	0
78.04.01.00	PO E PARTICULAS,DE CHUMBO	0	1	0	0	0
	TOTAL DA POSICAO 78.04	0	1	0	0	0
78.05.04.00	ACESSORIOS P/TUBOS,DE CHUMBO	0	0	0	0	0
	TOTAL DA POSICAO 78.05	0	0	0	0	0
78.06.99.00	OUTRAS OBRAS DE CHUMBO	1	1.973	1.381	0	0
	TOTAL DA POSICAO 78.06	1	1.973	1.381	0	0
	TOTAL DO CAPITULO 78	1.501	33.229	10.758	0	0
79.01.02.01	ZINCO ELETROLITICO EM LINGOTES,BRUTO,REFIN.	799	31.989	9.597	0	0
	TOTAL DA POSICAO 79.01	799	31.989	9.597	0	0
79.03.01.99	QUALQ.OUTR.CHAPA,PRANCHA,FOLH.E TIRA D/ZINCO	5	920	506	0	0
	TOTAL DA POSICAO 79.03	5	920	506	0	0
79.06.02.00	PARAFUSOS,PORCAS,REBITES E SEM.,DE ZINCO	0	6	4	0	0
79.06.06.00	ANODOS EMPREG.EM GALVANOPLASTIA,DE ZINCO	1	1.063	744	0	0
79.06.99.00	OUTRAS OBRAS DE ZINCO	0	128	89	0	0
	TOTAL DA POSICAO 79.06	1	1.197	838	0	0
	TOTAL DO CAPITULO 79	805	34.106	10.940	0	0
80.06.99.00	OUTRAS OBRAS DE ESTANHO	0	86	61	0	0
	TOTAL DA POSICAO 80.06	0	86	61	0	0
	TOTAL DO CAPITULO 80	0	86	61	0	0
81.01.03.99	QUALQ.OUTR.BARRA,FITA,PLAQUETA,FOLHA,D/TUNGST	0	29	11	0	0
81.01.99.00	OUTRAS OBRAS DE TUNGSTENIO (VOLFRAMIO)	0	23	11	0	0
	TOTAL DA POSICAO 81.01	0	53	21	0	0
81.04.06.01	BISMUTO EM BRUTO	1	84	13	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS								
QC	DENOMINACAO ABREVIADA							
		REGIME 24						
99 02	FIOS FITAS,FOLHAS,ETC.,DE OUTS.METAIS COMUNS	0	1.807	858	0	0	0	
	TOTAL DA POSICAO 82.04							
	TOTAL DO CAPITULO 81	1	2.049	882	0	0	0	
01 00	TESOURAS P/GRAMA E CORTADORES DE GALHOS	0	22	11	0	0	0	
04 00	TORQUADOS OU FACOES DE MATO	0	334	234	0	0	0	
99 00	OUTRAS FERRAM MANUAIS P/AGRIC.,HORT.E JARD.	0	201	141	0	0	0	
	TOTAL DA POSICAO 82.01	0	557	390	0	0	0	
01 00	SERRAS,SERROTS,P/MADEIRA,ARM.MET.S/AS LAMIN.	1	603	331	0	83	0	
02 00	SERRAS P/METAIS E ARMACOES SEM LAMINAS	0	324	178	0	41	0	
03 01	LAMINAS P SERRA CIRC DE D/FITAS,PARA MADEIRA	1	500	275	0	98	0	
03 02	LAMINA DE SERRA CIRC P/MET.,OUTROS MATERIAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
04 00	LAMINA DE SERRA RETA,INCL MANUAIS P/MADEIRA	0	3	2	0	0	0	
05 00	LAMINA DE SERRA RETA,INCL MANUAIS,P/METAIS	0	268	148	0	63	0	
06 00	DISCO DE CORTE, DIAMANTADO	0	1.549	851	0	182	0	
07 00	SERRAS-CORRENTES (CORRENTES CORTANTES)	6	1.425	784	0	179	0	
98 00	QUALQUER OUTRA LAMINA DE SERRA	0	36	20	0	4	0	
99 00	OUTRAS SERRAS MANUAIS	0	10	6	0	1	0	
	TOTAL DA POSICAO 82.02	8	4.943	2.696	0	883	0	
01 00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	3	3.264	1.795	0	532	0	
02 00	PINCAS	0	2.504	1.377	0	514	0	
03 00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	88	119.894	65.934	0	20.564	0	
04 00	TESOURAS P/CORTAR CHAPAS DE ALFAIATE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
05 00	BROCAS E LIMAS MANUAIS	38	63.378	34.857	0	14.121	0	
99 00	VAZADORES,CORTA-TUBOS,CAVILHAS E SEMELHANTES	3	246	135	0	50	0	
	TOTAL DA POSICAO 82.03	110	189.272	104.100	0	44.881	0	
01 00	CORTA-QUENTES MALHOS,MARRETAS,MARTELOS,SEM.	1	203	100	0	41	0	
02 00	ALMOFADAS BARRILETES,FERROS DE SOLDAR,N/ELET	0	1	1	0	0	0	
04 00	DOLMENS DE PEDREIRO,ESPATULAS E TROLHAS	0	8	4	0	1	0	
05 00	CORTA-VIDROS	0	181	83	0	18	0	
06 00	FORMOES GARLOPAS,GOIVAS,GUILHERMES E PLAINAS	0	435	239	0	96	0	
07 00	PLAINADEIRAS E SEMELHANTES,EXCETO P/METAIS	0	21	11	0	3	0	
08 00	ABRIDORES DE GARRAFAS,SACA-ROLHAS E QUEBRA-NOZES	3	522	305	0	91	0	
09 00	ALAVANCAS,PES DE CABRA E TALHADEIRAS	0	30	21	0	4	0	
10 00	BIGORNAS E SARRAS	0	274	163	0	52	0	
11 00	CINTADORES E FIXADORES DE ETIQUETAS	0	87	40	0	8	0	
12 00	DESCASCADORES,CORTADORES E RALADORES	0	140	98	0	19	0	
13 00	REBOLOS C/ARMACAO,INCLUSIVE O DE PEDAL	0	39	22	0	6	0	
14 00	TORNOS DE BANCADA,GRAMPOS OU SARGENTOS	0	71	39	0	8	0	
15 00	TARRAXAS E SEMELHANTES	0	812	226	0	105	0	
16 00	CHAVES DE FENDA,MESMO C/DISPOSIT.MECAN.SIMP.	2	859	473	0	110	0	
19 00	AFIADOR SEM ABRASIVO	0	120	64	0	14	0	
22 00	FERRAMENTAS ESPECIAIS PARA RELOJOARIA	0	5.617	1.685	0	833	0	
23 00	ALMOTOLIAS	0	138	97	0	19	0	
24 00	RESTAURADOR DE ROSCA	0	37	20	0	5	0	
25 00	SACA-POLIAS	0	7	4	0	1	0	
27 00	ARCOS DE PUA, TRADOS E VERRUMAS	0	245	135	0	30	0	
28 00	LAMPARINAS DE SOLDAR	0	17	12	0	3	0	
99 00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	6	4.748	3.323	0	665	0	
	TOTAL DA POSICAO 82.04	12	14.452	7.311	0	1.665	0	
01 00	PUNCOES E MATRIZES(FERRAMENTAS)	7	27.699	15.234	0	3.489	0	
02 01	BROCA PARA CONCRETO COM PONTA DE METAL DURO	0	435	239	0	87	0	
03 99	QUALQ OUT.BROCA E COROA D/PERF.D/ROCHA E SEM	0	118	65	0	15	0	
04 00	BROCAS DE CENTRAR	0	880	514	0	160	0	
06 00	ESCARIADORES	0	461	[illegible]	0	93	0	
06 00	BROCAS ESPIRAIS OU HELICOID.C/DIAM.ATE 52MM	0	11.895	6.326	0	2.331	0	
07 01	ALARGADORES,COM AJUSTAGEM MICROMETRICA	0	49	22	0	6	0	
07 02	ALARGADORES, SEM AJUSTAGEM MICROMETRICA	0	627	342	0	77	0	
07 00	PUA	0	21	[illegible]	0	[illegible]	0	
07 99	QUALQUER OUTRA BROCA OU ALARGADOR	0	2.024	1.113	0	291	0	
08 01	MACHOS PARA ROSQUEAR	1	2.194	1.207	0	272	0	
08 00	COSSINETES PARA ROSQUEAR	0	143	79	0	18	0	
09 99	QUALQ OUT FERR.P/RANH.,P/TRAB.MADEIRA E SEM.	0	29	16	0	4	0	
10 01	FIEIRAS COM DIAMANTE	0	277	152	0	34	0	
10 99	QUALQUER OUTRA FIEIRA	0	11	[illegible]	0	[illegible]	0	
13 01	FRESAS DE TOPO COM DIAMETRO ATE 52MM	0	1.418	992	0	193	0	
15 01	FRESAS CIRCULARES	0	438	240	0	54	0	
15 99	QUALQUER OUTRA FRESA	0	2.425	1.334	0	301	0	
17 00	LIMAS DE OUTROS TIPOS	1	198	108	0	24	0	
18 01	FERRAMENTA MONT.C/PONTA DE CARBONETO METAL.	0	21	12	0	2	0	
19 00	LAMINAS DE CHAVES DE FENDA	0	198	108	0	25	0	
99 00	OUTRAS FERR.INTERMUTAV.P/MAQ.E FERR.MANUAIS	2	13.749	7.562	0	1.705	0	
	TOTAL DA POSICAO 82.05	12	63.305	34.112	0	9.055	0	
99 00	OUTRAS FACAS E LAMINAS P/MAQ.E APAR. MEC.	25	16.017	5.926	0	1.786	0	
	TOTAL DA POSICAO 82.06	25	16.017	5.926	0	1.786	0	
01 00	PASTILHAS INTERCAMB.P/FERRAMENTAS,N/MONTADAS	0	24	13	0	3	0	
99 00	PASTILHA,VARETA,P/FERRAM.N/MONT.C/CARBON.MET	0	10.519	5.765	0	1.486	0	
	TOTAL DA POSICAO 82.07	0	10.543	5.780	0	1.489	0	
02 00	DESCASCADORES, CORTADORES E RALADORES	1	255	178	0	42	0	
03 00	ESPREMEDORES P/FRUTAS,LEGUMES E SEMELHANTES	0	27	19	0	5	0	
04 00	BATEDORES DE OVOS	0	4	2	0	1	0	
99 00	OUTS.APARELHS.MECAN.USO DOMEST.PESO MAX.10KG	0	57	40	0	10	0	
	TOTAL DA POSICAO 82.08	1	343	241	0	58	0	
01 02	FACAS DE MESA OU DE COZINHA	0	505	354	0	134	0	
01 03	CANIVETES E SEMELHANTES	2	1.845	1.296	0	494	0	
01 99	QUALQ.OUT.FACA DE LAM.CORTANTE OU SERRILHADA	2	1.350	949	0	277	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 24						
82.09.02.99	QUALQUER OUTRA LAMINA,EXC.INCL.NA POS.82.06	0	81	57	0	14	
	TOTAL DA POSICAO 82.09	4	4.803	3.362	0	977	
82.11.01.00	NAVALHAS DE BARBA	0	70	49	0	14	
82.11.03.02	LAMINAS P/APARELHOS DE BARBEAR	7	84.412	59.085	0	17.220	
82.11.03.99	QUALQUER OUTRA LAMINA P/BARBEAR	0	218	153	0	45	
82.11.90.99	QUALQ.OUTRA PARTE E PECA DE APAR.D/BARBEAR	18	11.444	8.011	0	2.335	
	TOTAL DA POSICAO 82.11	25	96.144	67.301	0	19.613	
82.12.01.00	TESOURAS PARA ALFAIATES	1	399	279	0	81	
82.12.02.00	TESOURAS PARA APARAR BARBA OU CABELO	4	788	551	0	161	
82.12.04.00	TESOURA P/PICOTAR	0	11	8	0	2	
82.12.99.00	OUTRAS TESOURAS E SUAS LAMINAS	8	1.833	1.283	0	374	
	TOTAL DA POSICAO 82.12	13	3.030	2.121	0	618	
82.13.01.00	MAQUINAS DE CORTAR CABELO,DE MOLA	0	2	2	0	0	
82.13.02.00	TESOURAS PARA PODAR	0	66	46	0	9	
82.13.04.00	ABRIDOR DE ENVELOPE,FACA P/CORT.PAPEL E SEM.	0	17	12	0	2	
82.13.05.00	APONTADOR DE LAPIS E GRAMPEAD.MANUAL,S/BASE	1	1.127	789	0	153	
82.13.06.00	EXTRATOR DE GRAMPOS,TIPO ALICATE	0	23	16	0	3	
82.13.07.00	JOGOS DE FERRAMENT.P/MANICURO,PEDICURO E SEM	2	857	600	0	175	
82.13.99.00	OUTROS ARTIGOS DE CUTELARIA	5	699	489	0	95	
	TOTAL DA POSICAO 82.13	9	2.791	1.953	0	438	
82.14.00.00	COLHER,GARFO,CONCHA P/SOPA E ARTIGOS SEMELH.	21	5.609	3.926	0	953	
	TOTAL DA POSICAO 82.14	21	5.609	3.926	0	953	
	TOTAL DO CAPITULO 82	241	413.808	243.237	0	82.348	
83.01.01.00	FECHADURAS,INCL.SIST. ALARMA, C/OU S/ CHAVE	2	2.208	1.545	0	375	
83.01.02.00	CADEADOS,COM OU SEM CHAVE,DE METAL COMUM	1	808	565	0	137	
83.01.03.00	CHAVES ACABADAS OU NAO	0	365	256	0	0	
83.01.04.00	FECHOS OU TRANCAS DE SEGURANCA, DE MET.COMUM	0	3	2	0	1	
83.01.99.00	OUTROS FERROLHOS, CADEADOS, DE METAL COMUM	0	59	41	0	10	
	TOTAL DA POSICAO 83.01	3	3.443	2.410	0	523	
83.02.01.00	DOBRADICAS E SEM.P/JANELA,ETC.,DE MET. COMUM	2	1.705	1.194	0	290	
83.02.02.00	ALDRABAS,TRAMELAS,CARRANC.E SEM.,D/MET.COMUM	0	27	19	0	5	
83.02.03.00	ALCAS,FERROLHOS,MACANETAS E SEM.,D/MET.COMUM	0	806	564	0	137	
83.02.04.00	FECHOS P/JANELAS,MOVEIS,PORTAS,DE MET. COMUM	0	33	23	0	6	
83.02.05.00	FECHOS AUTOMATIC.P/PORTAS E SEM.DE MET.COMUM	2	69	48	0	12	
83.02.06.00	CARRETILHA,RODIZIO,P/CORTINA,ETC.D/MET.COMUM	0	128	89	0	22	
83.02.08.00	FRISOS, AROS, ENFEITES P/CAPO,MOLD. P/ VEIC.	0	6	4	0	1	
83.02.99.00	CABIDES,SUPORTES,CONSOLOS E SEM.,D/MET.COMUM	0	81	57	0	14	
	TOTAL DA POSICAO 83.02	5	2.856	1.999	0	486	
83.05.00.00	FERRAGNS.P/ENCADER.D/FOLHS.E SEM.,D/MET.COM.	0	13	9	0	2	
	TOTAL DA POSICAO 83.05	0	13	9	0	2	
83.06.01.03	ESTATUETAS E BUSTOS P/INTERIORES,D/MET.COMUM	0	258	180	0	53	
83.06.01.99	QUALQ. OUTRO OBJ.DE ORNAMENT.,DE MET. COMUM	2	1.560	1.092	0	318	
83.06.02.00	MOLDURAS MET.P/FOT.,GRAV. E SEM.,D/MET.COMUM	1	309	216	0	63	
83.06.03.00	ESPELHOS METALICOS, DE METAL COMUM	0	6	4	0	1	
	TOTAL DA POSICAO 83.06	3	2.133	1.493	0	435	
83.07.01.01	CANDEEIROS,LAMP.E SEM.C/VEU,DE METAL COMUM	0	121	84	0	0	
83.07.01.99	QUALQ.OUTRO TIPO DE LAMPARINA,DE MET.COMUM	0	65	46	0	0	
83.07.02.00	CANDEL.CAST.LAMPAD.E SEM.DE METAIS COMUNS	6	6.501	4.551	0	0	
83.07.99.00	OUTS.APARELHOS DE ILUMINACAO,DE METAL COMUM	0	144	101	0	0	
	TOTAL DA POSICAO 83.07	7	6.831	4.782	0	0	
83.08.99.00	OUTROS TUBOS FLEXIVEIS DE METAIS COMUNS	0	178	125	0	30	
	TOTAL DA POSICAO 83.08	0	178	125	0	30	
83.09.03.00	REBITES TUBUL.OU D/HASTE FENDIDA,D/MET.COMS.	0	19	13	0	0	
	TOTAL DA POSICAO 83.09	0	19	13	0	0	
83.11.99.00	SINETAS,GUIZOS,CAMP.E SEM.N/ELET.,MET.COMUM	0	433	303	0	88	
	TOTAL DA POSICAO 83.11	0	433	303	0	88	
83.13.99.00	OUTS.ROLHAS METAL.,FILETADAS,DE METAL COMUM	0	34	24	0	6	
	TOTAL DA POSICAO 83.13	0	34	24	0	6	
83.14.01.00	PLACAS INDICADORAS E D/SINALIZ.,DE MET.COMUM	1	431	302	0	0	
83.14.03.00	NUMEROS E LETRAS,DE METAL COMUM	0	0	0	0	0	
83.14.99.00	OUTS.PLACAS INDIC.E SEM.E LETRAS DE MET.COM.	1	6.460	4.522	0	0	
	TOTAL DA POSICAO 83.14	2	6.892	4.824	0	0	
83.15.01.01	SOLDA-FORTE EM TIRAS	4	1.968	394	0	236	
83.15.01.99	QUALQUER OUTRA SOLDA	0	581	261	0	84	
83.15.02.01	ELETRODOS REVEST.EXT.P/SOLD.ARCO,D/ACO COMUM	0	1.127	620	0	175	
83.15.02.03	ELETRODOS REVEST.EXT.P/SOLD.ARCO, DE COBRE	0	1.124	618	0	174	
83.15.02.99	QUALQ.OUT.ELETRODO REVEST.EXT.P/SOLD.A ARCO	0	128	57	0	19	
	TOTAL DA POSICAO 83.15	4	4.928	1.951	0	688	
	TOTAL DO CAPITULO 83	25	27.761	17.934	0	2.259	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI (Cz$ 1.000)	
POSICAO	SUB	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
		REGIME 24						
84.01	90 00	PARTES E PECAS SEPARADAS P/GERADORES DE VAPOR	0	41	10	0	8	0
		TOTAL DA POSICAO 84.01	0	41	10	0	8	0
84.05	90 00	PARTES E PECAS SEPARADAS DE TURBINAS A VAPOR	1	32.691	8 705	0	2 188	0
		TOTAL DA POSICAO 84.05	1	32 691	8 705	0	2 188	0
84.06	02 00	MOTOR DE POPA P/EMBARC.CILINDRADA ATE 50CM3	2	1 687	788	0	132	0
84.06	03 00	MOT D/EXPLOS.MONOCILIND.P/EMBARC.,2CV A 15CV	35	17 180	11 174	0	1 418	0
84.06	04 00	OUTS MOT.DE EXPLOS.MONOCILIND.,DE 2CV A 15CV	4	1 683	1 094	0	139	0
84.06	99 00	QUALQ.OUT.MOT.EXPL.MONOCILINDRICOS,SUP.50CM3	0	335	197	0	26	0
84.06	01 00	MOT D/EXPLOS.POLICILIND.P/VEICULOS DO CAP.87	211	80 033	40 524	0	6 535	0
84.06	02 00	MOT D/POPA P/EMBARC.,POLICILIND.,ATE 100 CV	234	154 401	69 521	0	11 001	0
84.06	02 00	MOTOR DE POPA,P/EMBARC.POLICILIND.MAIS 100CV	22	18 085	8 138	0	1 311	0
84.06	01 00	MOTORES D/COMBUSTAO INT.P/VEICULOS DO CAP.87	0	230	103	0	17	0
84.06	99 00	QUALQ.OUTRO MOTOR DE COMBUSTAO INTERNA	81	56 824	25 610	0	4 127	0
84.07	01 00	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	24	20 771	11 424	0	1 810	0
84.07	02 00	BLOCOS D/CILIND.,ETC.,P/MOT.EXPLOS.COMB.INT.	533	275 490	102 843	0	23 417	0
84.07	03 00	CARBURADORES P/MOTORES D/EXPLOS.E COMB INT.	125	87 808	53 784	0	7 560	0
84.07	04 00	PISTOES OU EMBOLOS P/MOT.EXPLOS.E COMB INT.	36	23 540	10 478	0	2 001	0
84.07	05 00	VALVULAS PARA MOTORES D/EXPLOSAO E COMB.INT.	18	30 284	21 199	0	3 576	0
84.07	06 00	TUB ADMISS.E D/ESCAPE,P/MOT.EXPLOS.,COMBUST.	1	1 122	793	0	96	0
84.07	07 00	ANEIS DE SEGMENTOS P/MOT.EXPLOS.E COMBUSTAO	5	21 147	14 803	0	1 787	0
84.07	08 00	BICOS INJETORES P/MOT.EXPLOS.E COMBUSTAO	1	1 838	1 145	0	139	0
84.07	09 00	PALHETAS DE VENTOINHA P/MOT.EXPLOS.,COMBUST.	0	878	615	0	75	0
84.07	10 00	CAMISAS D/CILINDRO P/MOT.EXPLOSAO,COMB.INT.	6	5 736	2 [illegible]	0	[illegible]	0
84.07	99 00	OUTS PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	88	80.007	56 429	0	6 853	0
		TOTAL DA POSICAO 84.06	1.547	807 707	529 214	0	71 340	0
84.07	06 00	MOTORES HIDRAULICOS	1	1.821	810	0	132	0
84.07	01 01	OUTS MAQS.MOTORIZES HIDRUL.PESANDO ATE 500KG	0	21	8	0	1	0
84.07	02 02	REGULADORES PARA TURBINAS, ACIMA DE 500 KG	31	17 147	7.716	0	1 243	0
84.07	90 00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL DA POSICAO 84.07	532	219.242	99 690	0	16 090	0
84.08	03 00	MOTORES DE AR (OU DE GAS) COMPRIMIDO	0	130	58	0	9	0
84.08	05 01	MOTOR DE ARRANQUE MECANICO	4	2.449	1 102	0	178	0
84.08	90 00	PARTE E PECAS DE OUTROS MOT. E MAQ. MOTRIZES	26	135.717	81 073	0	9 839	0
		TOTAL DA POSICAO 84.08	30	138.296	82 233	0	10 026	0
84.10	01 01	BOMBAS ALTERNATIVAS, MANUAIS	0	90	80	0	7	0
84.10	01 02	BOMBAS ALTERNATIVAS, DE PROPULSAO MECANICA	0	310	171	0	24	0
84.10	01 04	BOMBAS ROTATIVAS VOLUMETRICAS DE ENGRENAGENS	0	612	337	0	47	0
84.10	01 06	OUTRAS BOMBAS ROTATIVAS VOLUMETRICAS	1	487	268	0	38	0
84.10	01 06	BOMBAS CENTRIFUGAS	0	1.190	655	0	92	0
84.10	01 07	BOMBAS INJETORAS P/MOTOR DE COMBUSTAO INT.	1	3.656	2.011	0	283	0
84.10	01 08	BOMBAS DE GASOLINA,PARA MOTOR DE EXPLOSAO	0	156	86	0	12	0
84.10	01 09	BOMBAS DE OLEO,P/MOTOR DE EXPL.OU COMB.INT.	16	21.060	11.583	0	1.632	0
84.10	01 10	BOMBAS MANUAIS,C/DISPOSITIVO DE MEDICAO	0	27	17	0	3	0
84.10	01 99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	13	10.079	5.543	0	1.401	0
84.10	90 00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	11	13.487	8.074	0	970	0
		TOTAL DA POSICAO 84.10	43	99.174	31.192	0	4.918	0
84.11	01 01	BOMBAS MAN.OU DE PEDAL P/INFLAR PNEUMATICOS	3	292	248	0	27	0
84.11	01 02	BOMBAS,MOTOB.E TURBOBOMBAS DE VACUO	1	1 119	618	0	87	0
84.11	01 99	OUTS BOMBAS TURBOB.E MOTOB.,DE AR E DE VACUO	0	88	50	0	7	0
84.11	02 01	MOTOCOMPRESSOR HERMET.FRIG.P/REFRIG.E SEMEL.	89	46.789	21 055	0	2 282	0
84.11	02 02	MOTOCOMPRESSORES SEMI-HERMETICOS,FRIGORIF.	6	1.235	556	0	90	0
84.11	02 03	COMPRESSORES FRIGORIFICOS,TIPO EMBOLO	12	8 601	3 960	0	638	0
84.11	02 05	COMPRESSORES FRIGORIFICOS,TIPO PARAFUSO	5	1.699	764	0	123	0
84.11	02 99	QUALQ OUT COMPRESSOR,MOTOCOMPRESSOR FRIGORIF	0	218	98	0	16	0
84.11	01 01	COMPRESS AR MONT.CHASS.DESLOC.ALTERN.D/PIST.	4	3.656	1 735	0	280	0
84.11	01 01	COMPRESS AR MONT.CHASS.C/RODAS,REB.,D/PARAF.	0	316	142	0	23	0
84.11	01 01	COMPRESS AR N/MONT.CHASS.DESL.ALT.,DE PISTAO	0	784	357	0	58	0
84.11	01 02	COMPRESS.AR N/MONT.DESLALT.,PORT.,D/PISTAO	2	811	592	0	75	0
84.11	01 99	QUALQ OUT COMPRESS.AR,N/MONT.CHASSIS C/RODAS	0	582	262	0	42	0
84.11	08 99	QUALQ OUT COMPRESSOR DE GAS (EXCETO DE AR)	0	867	390	0	63	0
84.11	90 00	VENTILADORES, EXAUSTORES E SEMELHANTES	4	5.329	4 700	0	511	0
84.11	01 01	TURBOALIMENT.D/AR P/MOT.POS.84.06,ATE 50 KG	0	1.872	1 255	0	196	0
84.11	01 02	TURBOALIMENT.D/AR P/MOT.POS.84.06 ACIMA 50KG	1	3.022	1 360	0	219	0
84.11	99 99	QUALQ OUT.PARTE,PECA P/BOMBAS,MOTOBOMB.,SEM.	0	4.482	2.017	0	325	0
84.11	01 01	EMBOLOS OU PISTOES P/COMPRESS.,MOTOCOMPRESS.	0	30	14	0	2	0
84.11	01 02	ANEIS DE SEGMENTO P/COMPRESS.,MOTOCOMPRESS.	0	4	2	0	0	0
84.11	01 03	BLOCOS D/CILIND.,CABEC.,CART.,CARCAC.P/COMP.	0	37	17	0	3	0
84.11	01 04	VALV P/COMPRESS.,MOTOCOMPRESS.,TURBOCOMPRESS	0	3	2	0	[illegible]	[illegible]
84.11	01 99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP	2	3.928	1.788	0	285	0
84.11	90 00	PARTES E PECAS DE VENT.,EXAUST.E SEMELHANTES	1	1.330	788	0	106	0
		TOTAL DA POSICAO 84.11	142	87.806	42.784	0	6.528	0
84.12	01 99	QUALQ.OUTRO GRUPO PARA CONDICIONAMENTO DE AR	3	1.627	1.700	0	000	0
84.12	90 00	PARTES,PECAS P/GRUPOS P/CONDICIONAMENTO AR	0	58	61	0	14	0
		TOTAL DA POSICAO 84.12	3	1.685	1.769	0	015	0
84.13	01 01	QUEIMADORES DE COMBUSTIVEIS LIQUIDOS	0	361	189	0	28	0
84.13	90 00	PARTES PECAS P/QUEIMADORES,FORNALHAS E SEM	0	86	38	0	6	0
		TOTAL DA POSICAO 84.13	0	447	237	0	34	0
84.14	01 01	FORNO P/FUSAO DE METAIS, "TIPO CUBILOT"	0	12	7	0	1	0
		TOTAL DA POSICAO 84.14	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	01 01	REFRIGERADORES ELETRICOS, DE USO DOMESTICO	8	2.919	2 065	0	599	0
[illegible]	01 99	QUALQUER OUTRO REFRIGERADOR	1	234	248	0	36	0
[illegible]	04 00	MAQ DE FABRICAR GELO EM CUBOS OU EM ESCAMAS	2	606	636	0	99	0
[illegible]	15 00	SORVETEIRAS INDUSTRIAIS	2	1.090	1.145	0	179	0
[illegible]	90 99	QUALQ.OUT. PARTE E PECA P/APAR.P/PROD.D/FRIO	3	1.143	971	0	189	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
	REGIME 24						
84.15.99.00	OUTS.MAQUINAS E APARELHOS P/PRODUCAO DE FRIO	1	1.100	1.154	0	180	
	TOTAL DA POSICAO 84.15	17	7.092	7.218	0	1.264	
84.17.01.99	OUTROS AQUECEDORES	0	184	101	0	23	
84.17.02.99	OUTROS REFRIGERADORES PARA TRAT.DE MATERIA	1	2.462	1.108	0	286	
84.17.03.01	DESTILADORES OU RETIFICADORES ATE 500 KG	0	241	109	0	28	
84.17.04.99	QUALQUER OUTRO EVAPORADOR E SECADOR	0	2	1	0	0	
84.17.06.00	ESTUFAS	2	3.716	2.044	0	461	
84.17.10.01	INTERCAMBIADOR DE CALOR,TUBULAR,ATE 500 KG	2	562	253	0	65	
84.17.91.00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	0	312	140	0	36	
84.17.99.01	APAR.P/TRAT.MAT.C/MUDANCA TEMP.PES.ATE 500KG	3	2.871	1.292	0	333	
	TOTAL DA POSICAO 84.17	8	10.351	5.048	0	1.232	
84.18.06.00	CENTRIFUGADORES PARA USO DOMESTICO	0	29	30	0	14	
84.18.08.01	OUTS.CENTRIFUGADORES E SECAD., ATE 5000 KG	0	24	13	0	3	
84.18.10.00	FILTROS-PRENSAS	0	6	3	0	1	
84.18.11.00	FILTROS OU DEPURADORES, PARA CALDEIRAS	0	23	10	0	3	
84.18.12.00	FILTROS DE PRESSAO MANUAL	0	55	30	0	7	
84.18.13.00	FILTROS DE AR OU DE GASES, ELETROSTATICOS	0	102	46	0	12	
84.18.14.00	FILTROS OU DEPURADORES, DE USO DOMESTICO	0	27	28	0	0	
84.18.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	26	7.398	4.069	0	917	
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	2	1.058	582	0	131	
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	2	2.235	812	0	244	
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	13	10.638	4.787	0	1.234	
	TOTAL DA POSICAO 84.18	42	21.595	10.410	0	2.565	
84.19.02.02	MAQ.P/ENCHER,FECHAR GARRAFAS,PES.ACIM.1000KG	3	2.168	434	0	208	
84.19.05.01	MAQ.P/EMPAC.MERC.,DISP.P/SOLDAS SACOS PLAST.	0	58	26	0	7	
84.19.90.00	PARTES,PECAS P/APAR.P/LIMP.,ENCHER E ETIQUET	0	2.574	1.158	0	298	
	TOTAL DA POSICAO 84.19	3	4.800	1.618	0	513	
84.20.01.01	BALANCAS DE USO DOMESTICO	0	232	198	0	64	
84.20.01.02	APAR.E INSTRUM.DE PESAGEM,DE USO COMERCIAL	2	1.080	918	0	200	
84.20.01.99	OUTRAS BALANCAS OU BASCULAS	1	673	572	0	124	
	TOTAL DA POSICAO 84.20	3	1.985	1.687	0	389	
84.21.02.00	APAR.EXTINTOR DE INCENDIO,COM OU SEM CARGA	0	12	11	0	2	
84.21.03.01	PISTOLAS DE AR COMPRIMIDO,PARA PINTURA	0	17	9	0	2	
84.21.03.99	QUALQ.OUTR.PISTOLA AEROGRAF.E APARELHS.SEM.	0	441	242	0	55	
84.21.90.00	PARTES,PECAS P/APAR.P/DISPERSAO DE LIQ.OU PO	0	1.288	579	0	149	
84.21.99.00	OUTS.APAR.P/DISPERS.DE MATERIAS LIQ.OU EM PO	1	5.226	2.874	0	648	
	TOTAL DA POSICAO 84.21	1	6.983	3.716	0	856	
84.22.02.03	MACACO HIDRAULICO, MANUAL	0	56	47	0	10	
84.22.02.06	MACACO HIDR.P/ACION.D/IMPL.D/TRAT.D/POS.8423	1	608	274	0	88	
84.22.02.07	OUTROS MACACOS HIDRAULICOS	0	166	75	0	24	
84.22.02.08	MACACO AR COMPR.P/ABRIR,FECHAR PORTA ONIBUS	0	25	16	0	4	
84.22.02.99	QUALQUER OUTRO MACACO PARA CARGA	0	58	37	0	10	
84.22.03.01	GUINCHOS,CABRESTANTES, MANUAIS, ATE 100 T	0	46	30	0	8	
84.22.07.00	GUINDASTES AUTOPROP.MONT.S/RODAS OU ESTEIRAS	126	11.918	3.575	0	1.549	
84.22.10.00	ELEVADORES DE CARGA	1	482	410	0	89	
84.22.11.01	TRANSPORTADORES MEC.CONTINUOS, DE CORREIA	1	724	326	0	105	
84.22.11.99	QUALQ.OUTRO TRANSPORTADOR MECANICO CONTINUO	1	151	68	0	22	
84.22 13.00	EMPILHAD.MEC. DE VOLUMES,EXC.D/AUTOPROPULSAO	195	10.540	4.743	0	1.528	
84.22.90.00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	3	4.697	2.818	0	752	
	TOTAL DA POSICAO 84.22	337	29.471	12.420	0	4.189	
84.23.90.01	LAMINAS P/MOTON.,"SCRAPERS",CACAMBAS E SEM.	1	286	129	0	21	
84.23.90.99	OUTS.PARTES P/APAR.DE EXTRACAO E MOVIM.TERRA	7	4.743	2.134	0	344	
	TOTAL DA POSICAO 84.23	8	5.029	2.263	0	365	
84.24.90.00	PARTES,PECAS P/MAQUINAS E APAR.AGRICOLAS	0	8	4	0	1	
	TOTAL DA POSICAO 84.24	0	8	4	0	1	
84.30.99.00	OUTS.MAQUINAS E APARELHOS P/FINS ALIMENTARES	0	71	32	0	5	
	TOTAL DA POSICAO 84.30	0	71	32	0	5	
84.33.01.02	GUILHOTINAS PESANDO MAIS DE 250 ATE 5000KG	1	32	14	0	2	
84.33.02.01	MAQ.P/PERF.,SERRIL.LINHA DE CORTE,ATE 250 KG	0	32	17	0	2	
84.33.03.02	MAQ.DE CORTAR PESANDO ACIMA DE 250 A 5000KG	1	69	31	0	5	
84.33.05.01	MAQ.DE DOBRAR E COLAR CAIXAS,PESO ATE 250 KG	0	554	305	0	43	
	TOTAL DA POSICAO 84.33	2	686	367	0	53	
84.34.01.04	GRAVADORES ELETRONICOS DE ESTENCIL	0	665	299	0	48	
84.34.99.00	OUTS.MAQ.D/FUNDIR,COMPOR CARACT.DE IMPRENSA	0	18	8	0	1	
	TOTAL DA POSICAO 84.34	0	683	307	0	50	
84.35.04.99	OUTRAS MAQUINAS ROTATIVAS "OFF-SET"	23	10.740	4.833	0	779	
84.35.08.00	MAQUINAS PARA IMPRESSAO SERIGRAFICA	1	1.310	589	0	95	
84.35.09.05	NUMERADORES AUTOMATICOS	0	196	108	0	15	
84.35.09.99	QUALQ.OUTRA MAQ.E APAR.AUXILIAR DE IMPRESSAO	0	1.640	902	0	127	
84.35.90.00	PECAS P/MAQ.E APAR.P/IMPRESSAO,ARTES GRAFIC.	1	1.153	519	0	84	
84.35.99.00	OUTS.MAQ.E APAR.P/IMPRESSAO E ARTES GRAFICAS	0	670	302	0	49	
	TOTAL DA POSICAO 84.35	26	15.709	7.253	0	1.148	
84.37.02.06	MAQ.TIPO "RASCHELL"P/FABR.TEC.MALH.INDESMALH	45	20.595	5.151	0	1.287	
	TOTAL DA POSICAO 84.37	45	20.595	5.151	0	1.287	
84.38.07.00	FUSOS E ANEIS GIRATORIOS,P/MAQ.DE FIAR	0	317	143	0	23	
84.38.09.00	DOGA C/PONTAS,P/CARDA DE JUTA E SEMELHANTE	1	582	116	0	35	
84.38.13.00	PENTES, QUADROS DE LICOS E LICOS PARA TEARES	0	339	186	0	26	
84.38.17.00	OUTRAS AGULHAS	0	488	220	0	35	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO								
			LIQUIDO								
		DENOMINACAO ABREVIADA	(TON								
			REGIME								
	01	PARTES PECAS DE MAQ.P/RECUP CORDA,RIO,TRAPO									
	00	PARTES PECAS MAQ.APAR.P/TRAT.BENEF.FIBR.VEG									
	07	PECAS P/MAQ.LAVAR,ALVEJ.,TINGIR FIBR TEXTEIS									
	09	PARTES E PECAS DE CARDAS									
	03	PARTES E PECAS DE PASSADEIRAS									
	05	PARTES E PECAS DE FIADEIRAS OU FILATORIOS									
	06	PARTES E PECAS DE RETORCEDEIRAS									
	01	PARTES E PECAS DE BOBINADEIRAS AUTOMATICAS									
	01	PARTES E PECAS DE TEARES TIPO S/LANCADEIRA									
	06	PARTES,PECAS OUTROS TEARES P/TECIDOS PLANOS									
	99	QUALQ.OUT.PARTE,PECA MAQ.TECELAGEM,POS.84.37									
	07	PARTES E PECAS DE MAQ.(TEARES) CIRCULARES									
	01	PARTES E PECAS DE ENGOMADEIRAS DE FIO									
	02	PARTES E PECAS DE URDIDEIRAS									
	00	OUTS.MAQ.E APAR.AUX.P/MAQUINAS DA POS.84.37									
		TOTAL DA POSICAO 84.38									
	00	MAQ.E APAR.P/FABRIC.E ACABAMENTO DE FELTRO									
		TOTAL DA POSICAO 84.39									
	00	MAQUINAS DE LAVAR,DE USO DOMESTICO									
	01	SECADORES E MAQ.DE SECAR DE USO DOMESTICO									
	00	OUTS MAQ.P/LAVAR,ALVEJ.,TINGIR TEC.FIOS,ETC.									
		TOTAL DA POSICAO 84.40									
	00	MAQUINAS DE COSTURA,DE USO DOMESTICO									
	00	MAQUINAS DE COSTURA,INDUSTR.,PARA TECIDOS									
	01	AGULHAS PARA MAQUINAS DE COSTURA INDUSTRIAIS									
	01	LANCAD.ROTATIVAS P/MAQUINAS D/COSTURA INDUST									
	99	QUALQ.OUT.PARTE E PECA D/MAQ.D/COST.INDUST.									
		TOTAL DA POSICAO 84.41									
	00	PECAS P/MAQ.E AP.P/MANUFAT.DE COUROS E PELES									
		TOTAL DA POSICAO 84.42									
	01	MAQUINA DE VAZAR SOB PRESSAO ATE 10.000KG									
	00	MAQUINA DE MOLDAR P/CENTRIF.ATE 10.000 KG									
	00	PECAS P/MAQ.DE MOLDAR P/ACIARIA,FUND.,METAL									
		TOTAL DA POSICAO 84.43									
	00	CILINDROS DE LAMINADORES									
		TOTAL DA POSICAO 84.44									
	01	TORNO PARALELO UNIVERSAL, DE BANCADA									
	99	QUALQUER OUTRO TORNO DE BANCADA									
	01	TORNO PARALELO UNIV.EXC.BANCADA, ATE 3000 KG									
	04	TORNO TIP AUTOM.MONOFUSO,EXC.BANC.ATE3000KG									
	05	TORNO TIP AUTOM.,EXC.MONOFUSO,ATE 3.000 KG									
	99	QUALQ OUT TORNO EXC.BANCADA,PES. ATE 3.000KG									
	01	FURADEIRA DE BANCADA,PESANDO ATE 1.000 KG									
	02	FURADEIRA DE COLUNA, PESANDO ATE 1.000 KG									
	03	FURAD MULTIPLA,UM CABEC.MULTIFUSO,ATE 1000KG									
	04	FURAD MULT.MAIS D/1 CABEC.MULTIF.,ATE 1000KG									
	99	QUALQUER OUTRA FURADEIRA,PESANDO ATE 1000 KG									
	04	FURAD MULTS.,MAIS DE UM CABEC.,SUP.A 1000 KG									
	99	QUALQUER OUTRA FURADEIRA,PES.ACIMA DE 1000KG									
	00	ROSQUEADEIRAS									
	04	MANDRILADEIRA MULTIPLA,PESO SUP.A 1000KG									
	99	QUALQ OUTRA MANDRILADEIRA,PESO SUP. 1000KG									
	04	FRESADEIRA HORIZONTAL,NAO AUTOMATICA									
	99	QUALQUER OUTRA FRESADEIRA									
	99	QUALQUER OUTRA CORTADEIRA									
	99	QUALQUER OUTRA AFIADEIRA,PES.ACIMA DE 500KG									
	02	RETIFICADEIRA VERTICAL									
	03	RETIFICADEIRA HORIZONTAL									
	99	QUALQUER OUTRA RETIFICADEIRA									
	01	CENTROS DE USINAGEM ("MACHINING CENTRES"									
	99	QUALQ OUT.MAQ -FERRAM.TRAB POR ELIMIN.METAL									
	01	ESTAMPADEIRA, PESANDO ATE 500C KG									
	01	MAQ P/CURVAR,DOBRAR,ETC.,PESANDO ATE 9000 KG									
	99	QUALQUER OUTRA MAQ.CORTADORA,TIPO GUILHOTINA									
	00	OUTS.MAQ -FERRAMENTAS QUE TRAB. POR DEFORM.									
		TOTAL DA POSICAO 84.45									
	00	MAQUINAS PARA TRABALHAR VIDRO A FRIO									
		TOTAL DA POSICAO 84.46									
	01	SERRA OU CORTAD.CIRCUL.P/MADEIRA,EXC.P.84.49									
	00	SERRA DE DESD.E SERRA C/FOLH.MULT.EX.P.84.49									
	99	QUALQUER OUTRA SERRA OU CORT.EXC.POS.84.49									
	02	LIXADEIRA,DE CILIND.,ATE 500KG, EXC.POS.8449									
	01	PRENSA DE ENSAMBLAR									
	99	QUALQUER OUTRA PRENSA,EXC.DA POSICAO 84.49									
	00	OUTS.MAQ.FERRAM.P/TRAB.MAD.ETC.,EXC.POS.8480									
		TOTAL DA POSICAO 84.47									
	99	QUALQUER OUTRO PORTA-FERRAMENTAS									
	01	PLACS.P/TORNOS,TIP.D/CASTANHAS,DE ACO FORJ.									
	99	QUALQUER OUTRA PLACA P/TORNO,TIPO CASTANHA									
	00	OUTRAS PLACAS P/TORNOS									
	99	QUALQ OUTRO DISP.DIVISOR E OUTS.DISP.ESPEC.									
	01	PECAS TORNO REVOLVER,BANCADA,HORIZ.POS.84.45									
	02	PARTES.PECAS D/TORNO REVOLVER HORIZ.,D/BANC.									
	99	QUALQ.OUTRA PECA TORNO BANCADA, DA POS.84.45									
	02	PECAS TORNO REV.HORIZ.(POS.8445),ATE 3000 KG									
	05	PECAS TORNO AUTOM.,N/MONOF.(84.45)ATE 3000KG									

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO
	REGIME 24					
84.48.07.99	QUALQ.OUT.PECA TORNO (POS.84.45),ATE 3000KG	0	210	94	0	15
84.48.08.06	PECAS TORNO COPIADOR(POS.84.45),SUP.A 3000KG	0	603	271	0	44
84.48.13.01	PECAS FURADEIRA BANCADA(POS.84.45)ATE 1000KG	1	380	171	0	28
84.48.13.02	PECAS FURADEIRA COLUNA (POS.84.45)ATE 1000KG	0	1.990	895	0	144
84.48.13.03	PECAS FURAD.MULT.1 CABEC(POS.8445)ATE 1000KG	0	147	66	0	11
84.48.13.04	PECAS FURAD.MULT.M/1 CABEC.(8445)ATE 1000KG	0	247	111	0	18
84.48.13.99	QUALQ.OUT.PECA FURADEIRA(POS.8445)ATE 1000KG	0	140	63	0	10
84.48.15.00	PARTES,PECAS ROSQUEADEIRAS, DA POS. 84.45	0	92	41	0	7
84.48.17.01	PECAS MANDRILADEIRA HORIZ. (84.45)SUP.1000KG	0	237	107	0	17
84.48.17.99	QUALQ.OUT.PARTE MANDRILAD.(84.45)SUP.1000KG	0	117	53	0	8
84.48.20.01	PECAS FRESADEIRA AUTOMATICA DA POS. 84.45	0	181	81	0	13
84.48.20.02	PECAS FRESADEIRA UNIVERSAL DA POS. 84.45	0	5	2	0	0
84.48.20.03	PECAS FRESADEIRA VERTICAL NAO AUTOM.POS 8445	0	117	53	0	8
84.48.23.99	QUALQ.OUT.PARTE,PECA,D/CORTADEIRA,POS.84.45	0	537	241	0	39
84.48.27.99	QUALQ.OUT.PARTE AFIADEIRA (84.45),SUP.500 KG	0	233	105	0	17
84.48.28.01	PECAS ESMERILHADEIRA (POS.84.45),ATE 500 KG	0	139	76	0	11
84.48.29.02	PECAS DESBASTADEIRA DA POS.84.45, SUP.500KG	0	103	46	0	7
84.48.30.00	PECAS POLITRIZES DE BANCADA DA POS. 84.45	0	39	21	0	3
84.48.31.01	PECAS RETIFICADEIRA UNIVERSAL DA POS.84.45	0	24	11	0	2
84.48.31.99	QUALQ.OUT.PARTE,DE RETIFICADEIRA D/POS.84.45	0	15	7	0	1
84.48.33.00	PECAS MAQ.-FERRAM.TRAB.P.ELIMIN.MET.POS.8445	1	1.367	752	0	106
84.48.34.01	PECAS DE ESTAMPADEIRA, (POS.84.45)ATE 5000KG	0	147	66	0	11
84.48.35.00	PECAS MAQ.PARA FABR. OBRA FIO MET.POS.84.45	0	493	222	0	36
84.48.37.01	PECAS MAQUINAS P/CURVAR,ETC.(8445)ATE 9000KG	0	478	215	0	35
84.48.37.02	PECAS MAQUINAS P/CURVAR,ETC.(8445)SUP.9000KG	0	8	4	0	1
84.48.42.99	QUALQ.OUT.PARTE,PECA D/MAQ.CORTAD.POS. 84.45	0	216	119	0	17
84.48.43.00	PECAS MAQ.FERRAMENTA P/TRAB.DEFORM.POS.84.45	0	398	179	0	29
84.48.46.00	PECAS MAQ.TRABALHAR VIDRO A FRIO D/POS.84.46	0	444	200	0	32
84.48.48.00	PECAS MAQUINAS DESCASCAR MADEIRA POS. 84.47	0	14	6	0	1
84.48.49.99	QUALQ.OUT.PARTE,PECA SERRA OU CORT.POS.84.47	0	1.083	596	0	84
84.48.58.01	PECAS DE FURADEIRA DA (POS.84.47) ATE 1000KG	0	264	119	0	19
84.48.59.99	QUALQ.OUT.PARTE,PECA DE TORNO,DA POS. 84.47	1	365	164	0	26
84.48.67.00	PECAS OUTRAS MAQUINAS-FERRAMANTAS POS. 84.47	0	1.336	735	0	104
	TOTAL DA POSICAO 84.48	7	18.637	9.058	0	1.496
84.49.01.01	MARTELOS OU MARTELETES, PNEUMATICOS	0	88	9	0	8
84.49.01.02	PISTOLAS DE AR COMPRIMIDO PARA LUBRIFICACAO	0	20	2	0	2
84.49.01.03	FURADEIRAS PNEUMATICAS	0	6	1	0	1
84.49.01.99	QUALQUER OUTRA FERRAMENTA PNEUMATICA	1	7.795	1.199	0	720
84.49.02.02	MOTO-SERRAS D/CORRENTE, C/MOTOR INCORPORADO	11	18.842	11.305	0	2.412
84.49.90.01	PARTE,PECA DE FERRAM.OU MAQ.-FERRAM.PNEUMAT.	0	1.665	499	0	173
84.49.90.99	QUALQ.OUTR.PART.P/FERRAM.,MAQ.FERRAM.,ETC.	2	964	434	0	112
	TOTAL DA POSICAO 84.49	14	29.380	13.449	0	3.426
84.50.01.00	MACARICO,P/SOLDAR OU CORTAR E S/ACESSORIOS	0	4	2	0	0
84.50.03.01	MAQUINA P/SOLDAR OU CORTAR PES.ATE 500 KG	1	1.748	559	0	115
84.50.90.03	PECAS MAQ.DE SOLDAR OU CORTAR,PES.ATE 500 KG	0	115	52	0	8
84.50.90.99	QUALQ.OUTRA PARTE,PECA P/MAQ.A GAS P/SOLDAR	0	96	43	0	7
	TOTAL DA POSICAO 84.50	1	1.964	657	0	131
84.51.01.01	MAQUINAS DE ESCREVER, MANUAIS, PORTATEIS	0	281	183	0	83
84.51.02.00	MAQUINAS DE ESCREVER, ELETRICAS	1	1.853	1.205	0	550
84.51.03.00	MAQUINAS DE ESCREVER ELETRONICAS	0	85	55	0	25
84.51.99.00	OUTS.MAQ.ESCREV.S/DISP.TOTAL.,MAQ.AUT.CHEQUE	0	123	80	0	36
	TOTAL DA POSICAO 84.51	2	2.342	1.522	0	695
84.52.03.01	MAQ. D/CALCULAR,ELETRON.,PORTATEIS,DE BOLSO	5	7.113	3.201	0	1.856
84.52.03.02	MAQUINAS DE CALCULAR ELETRONICAS,DE MESA	1	1.528	688	0	399
	TOTAL DA POSICAO 84.52	6	8.641	3.889	0	2.255
84.53.02.00	MAQ.DIGITAIS COMPLETAS,C/UNID.CENTRAL TRAT.	0	1.154	520	0	167
84.53.03.01	(UCP).C/ELEMENT.ARIT.E LOG.BAS.MICROPROCESS.	0	1.435	646	0	208
84.53.03.02	OUTRAS UNID.CENTRAIS DE PROCESSAMENTO (UPC)	0	1.258	566	0	182
84.53.03.99	QUALQ.OUTRA MAQ. AUTOMAT.DE TRAT. INFORMACAO	0	365	164	0	53
84.53.05.03	UNIDADE DE FITA MAGNETICA	0	56	25	0	8
84.53.05.06	CONTROL.E/OU FORMAT.D/DISCO MAGNET. FLEXIVEL	0	4.381	1.972	0	635
84.53.05.08	IMPRESSORA	0	229	103	0	33
84.53.05.16	MODULADOR/DEMODULADOR DE SINAIS (MODEM)	0	4.117	1.852	0	597
84.53.05.18	TERMINAL D/VIDEO ALFANUMERICO E/OU SEMIGRAF.	0	190	86	0	28
84.53.05.99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE	0	54	24	0	8
84.53.99.00	OUTS.MAQ.TRATAM.INFORM.,N/ESPECIF.OUTS.POS.	0	6.075	2.734	0	881
	TOTAL DA POSICAO 84.53	2	19.313	8.691	0	2.800
84.54.06.00	GRAMPEADORES PARA ESCRITORIO	0	111	94	0	37
84.54.08.00	MAQUINAS DE APONTAR LAPIS	0	108	81	0	34
	TOTAL DA POSICAO 84.54	1	219	175	0	71
84.55.03.01	GABINETE PARA MAQUINA D/ESCREVER ELETRONICA	5	1.485	965	0	441
84.55.03.02	MECANISMO D/IMPRESS.P/MAQ.D/ESCR.ELETRONICA	10	19.133	12.436	0	5.682
84.55.03.04	TECLADO PARA MAQUINA DE ESCREVER ELETRONICA	3	3.206	2.084	0	952
84.55.03.99	QUALQ.OUT.PECA,ACESS.P/MAQ.ESCREVER ELETRON.	42	44.667	29.034	0	13.266
84.55.08.01	GABINETE PARA MAQUINA DE CALCULAR ELETRONICA	38	21.956	9.880	0	5.731
84.55.08.02	IMPRESSOR PARA MAQUINA D/CALCULAR ELETRONICA	186	269.081	121.087	0	70.230
84.55.08.03	VISOR("DISPLAY")P/MAQ.DE CALCULAR ELETRONICA	7	19.467	8.760	0	5.081
84.55.08.04	TECLADO PARA MAQUINA DE CALCULAR ELETRONICA	36	43.997	19.798	0	11.483
84.55.08.99	QUALQ.OUT.PECA,ACESSORIO P/MAQ.CALC.ELETRON.	19	16.692	7.511	0	4.357
84.55.10.01	GABINETE PARA CAIXA REGISTRADORA ELETRONICA	7	2.306	1.038	0	602
84.55.10.02	IMPRESSOR PARA CAIXA REGISTRADORA ELETRONICA	26	42.627	19.182	0	11.126
84.55.10.03	VISOR("DISPLAY")P/CAIXA REGISTRADORA ELETRON	4	10.772	4.847	0	2.811
84.55.10.04	TECLADO PARA CAIXA REGISTRADORA ELETRONICA	1	1.287	579	0	336
84.55.10.99	QUALQ.OUT.PECA P/CAIXA REGISTRADORA ELETRON.	4	1.850	832	0	483
84.55.14.02	TECLADO P/MAQ.AUT.D/TRATAMENTO DA INFORMACAO	0	308	93	0	40
84.55.14.03	ACIONADOR D/DISCO FLEXIV.P/MAQ.TRAT.INFORM.	0	81	24	0	10
84.55.14.08	CABECOTE OU MARTELO D/IMPRESS.P/MAQ.POS.8453	0	34	10	0	4
84.55.14.09	CAB.D/LEITURA E/OU GRAV.MAGNET.P/MAQ.8453	0	702	210	0	91
84.55.14.10	VISOR ("DISPLAY")DE MAQUINAS D/POSICAO 84.53	0	346	104	0	45
84.55.14.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53	2	2.973	892	0	386

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)				
	DENOMINACAO ABREVIADA						
	REGIME 24						
84.54 00	PECAS MAQ.CONTAR PAPEL-MOEDA E SEM.POS.84.54	0	1.012	662	0	080	0
	TOTAL DA POSICAO 84.55	383	503.982	239.835	0	133.441	0
84.55 99	QUALQ.OUT.PARTE OU PECA P/BRITADOR OU MOINHO	0	173	78	0	13	0
	TOTAL DA POSICAO 84.56	0	173	78	0	13	0
84.57 00	MAQ.P/MONT.LAMP.,TUBOS,VALVULAS ELETR.E SEM.	1	1.605	722	0	116	0
	TOTAL DA POSICAO 84.57	1	1.605	722	0	116	0
84.58 00	PARTES P/APAR.AUT.N/DEPENDA DESTREZA E SORTE	0	24	18	0	8	0
	TOTAL DA POSICAO 84.58	0	24	18	0	8	0
84.59 04	DISTRIBUIDORES E DOSEAD.D/SOLIDOS E LIQUIDOS	1	4.842	2.663	0	000	0
99	QUALQ.OUT.MAQ.E APARELHO DE EMPREGO GERAL	1	8.473	4.660	0	1.051	0
01	INJET.FECHAM.HORIZ.P/IND.MAT.PLAST.BORR.SEM.	120	119.808	64.686	0	16.083	0
05	MAQS.P/TERMOFORMAGEM P/IND.MAT.PLAST.,BORR.	4	3.844	1.730	0	440	0
99	QUALQ.OUT.MAQ.P/IND.MAT.PLAST.,BORR.E SEM.	6	12.662	5.395	0	1.444	0
00	MAQUINA E APAR.P/FABR.PINCEIS,BROCHAS E ESC.	1	5.208	2.343	0	604	0
04	OUTRAS MAQ.DESTA SUBPOSICAO,PES.ATE 10000 KG	1	3.575	1.609	0	415	0
04	UMIDIFICADORES E DESUMIDIFICADORES DE AR	0	12	5	0	1	0
00	MAQUINAS DE LEME PARA EMBARCACOES	0	537	242	0	62	0
00	COMANDOS HIDRAULICOS P/MAQ.DE LEME E EMBARC.	0	8	4	0	1	0
00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.	45	95.897	43.154	0	11.124	0
00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	122	506.403	228.781	0	58.979	0
	TOTAL DA POSICAO 84.59	302	783.288	335.274	0	86.808	0
84.60 99	QUALQ.OUT.COQUILHA E MOLDE UTILIZ.P/METAIS	35	58.245	28.210	0	6.758	0
04 00	MOLDES P/BORRACHA E MAT.PLAST.ARTIFICIAIS	199	450.915	141.285	0	47.374	0
09 00	OUTROS MOLDES P/CARBONETOS MET.,MAT.MINERAIS	1	2.173	976	0	252	0
	TOTAL DA POSICAO 84.60	235	511.333	184.493	0	54.383	0
01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	1	8.894	4.002	0	1.547	0
02	VALVULAS REDUTORAS E D/EXPANSAO, DE COBRE	0	355	185	0	86	0
01	VALV.EXP.TERMOST.OU PRESSOST.,D/FERRO OU ACO	21	21.512	9.680	0	3.743	0
02	VALV.EXPANSAS TERMOST.OU PRESSOST.,D/COBRE	1	2.147	1.203	0	400	0
01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	0	717	323	0	125	0
99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	0	885	377	0	137	0
01	VALVULAS SOLENOIDES DE FERRO OU ACO	1	6.681	3.006	0	1.162	0
02	VALVULAS SOLENOIDES DE COBRE E SUAS LIGAS	0	253	139	0	47	0
99	QUALQUER OUTRA VALVULA SOLENOIDE	0	231	127	0	43	0
01	TORNEIRAS DE FERRO OU ACO	0	71	32	0	12	0
99	QUALQUER OUTRA TORNEIRA	1	1.258	682	0	234	0
00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS	89	88.605	48.733	0	16.480	0
07	OUTS.VALV.E SEM.,TIPO AGULHA,D/FERRO OU ACO	0	4	2	0	1	0
09	OUTS.VALV.E SEM.,TIPO ESFERA,DE FERRO OU ACO	0	7	3	0	1	0
15	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	0	1.730	778	0	301	0
16	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,DE COBRE	0	875	543	0	183	0
17	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,MAT.PLAST.	0	182	101	0	45	0
99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	1	845	485	0	197	0
	TOTAL DA POSICAO 84.61	117	135.181	70.852	0	24.684	0
00	ROLAMENTOS DE ESFERAS	53	23.422	10.540	0	4.454	0
00	ROLAMENTOS DE ROLOS CILINDRICOS	7	9.581	4.311	0	1.744	0
00	ROLAMENTOS DE ROLOS CONICOS	12	5.412	2.435	0	1.064	0
00	ROLAMENTOS DE AGULHAS	11	12.252	5.513	0	2.137	0
01	ESFERAS DE ACO CALIBRADAS	0	1.941	873	0	338	0
02	ROLOS CILINDRICOS	0	692	311	0	120	0
03	ROLOS CONICOS	0	78	35	0	14	0
05	OUTROS ROLOS PARA ROLAMENTOS	0	59	27	0	10	0
06	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS,PRES.	1	946	428	0	185	0
99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	8	5.887	2.649	0	1.024	0
00	OUTROS ROLAMENTOS DE QUALQUER TIPO	4	2.674	1.203	0	465	0
	TOTAL DA POSICAO 84.62	96	82.942	28.324	0	11.531	0
00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT.	226	83.280	45.804	0	15.490	0
00	ARVORE D/COMANDO VALV.P/MOT.EXPL.E COMB.INT.	44	25.373	13.955	0	4.710	0
01	CABO COM OU SEM CAPA PARA VELOCIMETRO	0	91	77	0	20	0
99	QUALQ.OUT.VEIOS FLEXIVEIS P/TRANSM.MOVIMENTO	1	786	432	0	148	0
00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	96	85.049	46.777	0	15.819	0
00	MANIVELAS E CONTRAMANIVELAS	0	420	231	0	78	0
00	BRONZINAS P/MOT.A EXPLOS.OU DE COMBUST.INT.	5	4.506	3.154	0	919	0
01	BRONZINAS "BRONZES", DE METAL ANTIFRICCAO	24	14.439	10.103	0	2.945	0
02	BRONZINAS "BRONZES", DE MATERIA PLASTICA	1	2.704	1.487	0	503	0
03	BRONZINAS "BRONZES",D/PEDRA PREC.OU SEMIPREC	0	4	2	0	1	0
99	QUALQ.OUT.BRONZINA "BRONZE",MANGAS,OUTS.MAT.	0	310	170	0	58	0
01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	44	14.382	7.910	0	2.675	0
01	MANCAIS,SUPORTES OU CAIXAS DE MAT. PLASTICA	0	1	0	0	0	0
99	QUALQ.OUT.MANCAL, SUPORTE OU CAIXA N/MONT.	0	282	156	0	53	0
00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS	1	3.439	1.892	0	640	0
01	MANCAL,SUPORTE MONTADO C/MET.ANTIFRICCAO	26	9.180	6.412	0	1.899	0
02	MANCAL, SUPORTE MONTADO,C/MATERIA PLASTICA	0	117	85	0	22	0
99	QUALQ.OUT.MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.	1	5.222	2.872	0	971	0
01	ENGRENAGENS OU RODAS DE FRIC.DE MAT.PLASTICA	9	8.831	4.840	0	1.641	0
02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	82	46.390	23.428	0	8.278	0
99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	5	9.089	4.596	0	1.643	0
00	VOLANTES,POLIAS E ROLDANAS	48	46.056	25.231	0	757	0
00	EMBREAGENS DE FRICCAO	12	4.071	2.238	0	757	0
00	OUTRAS EMBREAGENS	1	2.691	1.479	0	500	0
00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	11	12.575	6.916	0	2.338	0
00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	37	19.012	9.856	0	641	0
00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	2	2.491	1.370	0	463	0
	TOTAL DA POSICAO 84.63	875	402.030	220.940	0	74.726	0
00	JUNTAS METALOPLASTICAS P/MAQ.VEIC.E TUBULAC.	1	2.098	1.155	0	390	0
01	JOGOS OU SORT. D/JUNTAS P/FREIOS D/VEIC.AUT.	0	44	24	0	8	0
03	JOGOS OU SORTIDOS DE JUNTAS P/BOMBA D'AGUA	0	18	9	0	3	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
		REGIME 24				
84.64.02.99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	1	2.455	1.350	0	457
	TOTAL DA POSICAO 84.64	2	4.616	2.539	0	859
84.65.01.00	GRAXEIRAS	0	8	4	0	1
84.65.02.00	HELICES PARA EMBARCACOES	5	3.330	1.832	0	516
84.65.99.00	OUTS.PARTES,PECAS P/MAQS.N/ESPECIF.OUTS.POS	0	3.150	1.733	0	488
	TOTAL DA POSICAO 84.65	5	6.488	3.569	0	1.006
	TOTAL DO CAPITULO 84	4.992	4.488.658	2146.197	0	560.786
85.01.01.01	GERADORES DE CORR.CONTINUA PES.ATE 3000 KG	2	1.232	678	0	95
85.01.01.02	GERADORES DE CORRENTE CONTINUA,ACIMA 3000KG	114	81.344	36.605	0	5.897
85.01.02.01	GERADOR DE CORRENTE ALTERN.,PES.ATE 3000 KG	3	593	326	0	46
85.01.02.02	GERADORES D/CORRENTE ALTERNADA,ACIMA 3000 KG	260	135.669	61.051	0	9.836
85.01.03.01	GRUPOS DE GER.C/MOTOR DIESEL,PES.ATE 3000 KG	10	6.425	3.534	0	498
85.01.04.01	GRUPOS GERADORES C/MOT.A EXPL.ATE 3000 KG	20	9.671	5.319	0	750
85.01.07.01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	242	230.347	161.243	0	19.579
85.01.07.02	MOTOR.CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	5	4.870	3.409	0	414
85.01.07.03	MOTOR.CORR.CONT.PES.ACIMA 10 KG ATE 3000 KG	34	25.400	17.780	0	2.159
85.01.08.01	MOTORES MONOFASICOS FRAC.C/MENOS D/1HP OU CV	44	49.349	34.544	0	4.195
85.01.08.99	QUALQUER OUTRO MOTOR MONOFASICO	6	7.142	4.999	0	607
85.01.09.01	MOTORES UNIVERSAIS PESANDO ATE 1 KG	20	13.875	9.712	0	1.179
85.01.09.02	MOTORES UNIVERSAIS PES.ACIMA 1 KG ATE 10 KG	0	2.645	1.851	0	225
85.01.09.03	MOTORES UNIVERSAIS PES.ACIMA 10KG ATE 3000KG	0	74	52	0	6
85.01.10.01	MOTORES TRIFASICOS FRAC.MENOS DE 1HP OU CV	0	106	74	0	9
85.01.10.02	MOT.TRIF.IG.OU MAIOR 1HP OU CV ATE 3000KG	1	995	696	0	85
85.01.11.01	MOT.TRIF.C/ROTOR DE ANEIS PES.ATE 3000 KG	1	498	349	0	42
85.01.12.01	MOTORES SINCRONOS PESANDO ATE 1 KG	3	8.710	6.097	0	740
85.01.12.03	MOTORES SINCRONOS PES.ACIMA 10KG ATE 3000KG	0	202	141	0	17
85.01.13.01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	13	16.451	11.516	0	1.398
85.01.14.00	CONVERSORES ROTATIVOS DE FREQUENCIA	0	400	180	0	29
85.01.15.01	CONVERSORES,GRUP.CONVER.ROTAT.ATE 3000 KG	0	37	21	0	3
85.01.16.00	TRANSFORMADORES DENOMIMADOS "DE MEDIDA"	1	623	343	0	48
85.01.17.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	68	112.251	78.576	0	9.541
85.01.17.02	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 100000KG	292	95.309	52.420	0	7.386
85.01.18.01	BOBINAS DE FI,FOCO,DETECAO,RELACAO E LINEAR.	8	15.696	15.696	0	6.278
85.01.18.02	BOBINAS DE DEFLEXAO ("YOKES")	11	1.622	1.135	0	551
85.01.18.99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.	221	267.348	187.144	0	22.725
85.01.20.01	RETIFICADOR DE SELENIO	0	243	134	0	19
85.01.20.99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	0	1.584	871	0	123
85.01.21.00	RETIFICADORES (CONV.ESTAT.)ELETROLITICOS	4	7.243	3.983	0	561
85.01.22.00	CARREGADORES ESTATICOS DE BATERIA	1	938	657	0	80
85.01.24.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	14	17.237	9.481	0	1.336
85.01.25.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	7	35.238	19.381	0	2.731
85.01.90.00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	21	50.611	27.836	0	3.922
85.01.91.01	NUCLEOS DE PO FERROMAGNET.P/TRANSF.E BOBINAS	50	27.998	12.599	0	4.060
85.01.91.02	OUTS.PECAS P/TRANSF.,BOBINAS,USO EM ELETRON.	12	13.636	11.590	0	1.261
85.01.91.99	QUALQ.OUT.PECA P/TRANSF.E BOBINA DE INDUCAO	29	27.986	15.392	0	2.169
85.01.98.02	DISCOS E PLACAS DE SELENIO	0	2	1	0	0
85.01.98.04	NUCLEOS DE PO FERROMAGNETICO	10	4.131	1.859	0	599
85.01.98.99	QUALQ.OUT.PECA SEPARADA P/MOT.,TRANSF.,CONV.	0	296	163	0	23
85.01.99.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	9	4.669	2.568	0	362
	TOTAL DA POSICAO 85.01	1.533	1.280.697	802.006	0	111.587
85.02.01.00	ELETROIMAS	0	91	50	0	14
85.02.02.01	IMAS PARA TELEFONIA OU ELETRONICA	0	141	78	0	22
85.02.02.99	QUALQUER OUTRA IMA PERMAMENTE	0	1.943	1.069	0	301
85.02.03.01	PLACAS MAGNETICAS	0	52	24	0	8
85.02.03.99	QUALQ.OUT.MANDRIL E OUTS.DISP.SEM.FIX.MAG.	0	462	254	0	72
85.02.04.00	ACOPLAM.,EMBREAG.E VARIAD.DE VELOC.ELETROM.	3	3.398	1.529	0	493
85.02.05.00	FREIOS ELETROMAGNETICOS	0	669	301	0	97
85.02.90.00	PARTES E PECAS DE DISPOS.MAGN.OU ELETROMAGN.	0	1	1	0	0
	TOTAL DA POSICAO 85.02	4	6.759	3.305	0	1.006
85.03.01.00	PILHAS SECAS, DE EMULSAO OU SUSPENSAO	9	3.976	3.380	0	736
85.03.03.00	PILHAS ESPECIAIS PARA MARCA-PASSO CARDIACO	0	1	0	0	0
85.03.04.00	PILHAS ESPECIAIS P/RELOG.("BATERIA P/RELOG.)	4	43.750	24.063	0	6.781
85.03.99.00	OUTRAS PILHAS ELETRICAS	1	3.249	1.787	0	504
	TOTAL DA POSICAO 85.03	14	50.976	29.229	0	8.021
85.04.01.01	ACUMULADORES ELETRICOS ACIDOS PES.ATE 20KG	0	192	134	0	33
85.04.01.02	ACUMULADOR ELETR.ACIDO,PES.SUP.20 ATE 1000KG	0	157	110	0	27
85.04.02.01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	18	20.896	14.628	0	3.552
85.04.90.99	QUALQ.OUT.PARTE OU PECA P/ACUMULAD.ELETRICO	0	60	33	0	9
85.04.99.00	OUTROS ACUMULADORES ELETRICOS	0	15	8	0	2
	TOTAL DA POSICAO 85.04	19	21.320	14.913	0	3.623
85.05.01.01	FURADEIRA PESANDO ATE 15KG	0	305	168	0	38
85.05.01.02	PARAFUSADEIRA E ROSQUEADEIRA PES.ATE 15KG	0	1.591	875	0	197
85.05.01.05	ESMERILHADEIRA, LIX.E POLITRIZ PES.ATE 15KG	0	194	107	0	24
85.05.01.06	SERRA CIRCULAR PESANDO ATE 15KG	0	14	8	0	2
85.05.01.99	QUALQ.OUT.FERRAM.ELETROMEC.,MANUAL,ATE 15KG	0	878	483	0	109
85.05.02.99	QUALQ.OUT.FERR.ELETROMEC.,MAN.ACIMA D/15 KG	0	94	28	0	10
85.05.90.00	PARTES E PECAS D/FERR.E MAQ.FERR.ELETROMEC.	0	2.234	1.005	0	259
	TOTAL DA POSICAO 85.05	1	5.309	2.673	0	639
85.06.01.00	BATEDEIRAS E SEMELHANTES PARA USO DOMESTICO	1	381	400	0	78
85.06.02.00	ASPIRADORES DE PO PARA USO DOMESTICO	2	907	953	0	186
85.06.04.00	LIQUIDIFICADORES PARA USO DOMESTICO	2	708	744	0	145
85.06.05.01	VENTILADORES DE MESA	206	35.939	37.736	0	7.367
85.06.05.02	VENTILADORES DE COLUNA	2	435	457	0	89
85.06.05.03	VENTILADORES DE TETO OU DE PAREDE	45	11.301	11.866	0	2.317
85.06.05.04	VENTILADORES DE VEICULOS	7	1.462	1.536	0	300
85.06.05.99	QUALQUER OUTRO VENTILADOR	44	7.178	7.537	0	1.472
85.06.07.00	ESPREMEDORES DE FRUTAS CITRICAS	0	257	270	0	53
85.06.08.00	MOEDORES DE CARNE	2	620	652	0	127
85.06.09.00	CORTADORES DE FRIOS	0	202	212	0	41
85.06.10.00	EXAUSTORES	1	410	431	0	84
85.06.11.00	FACAS ELETRICAS	0	171	180	0	35

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR		IMPOSTO DE IMPORTAÇÃO			
			LÍQUIDO	TRIBUTÁVEL		ADVALOREM			
		DENOMINAÇÃO ABREVIADA	(TON)	(CR$ 1.000)	(CR$ 1.000)	(%)	(CR$ 1.000)		
		REGIME 24							
85.08	00	ESCOVAS ELETRICAS	0	32	33	0	8	0	
	00	PARTES E PECAS DE AP.ELETROM.DE USO DOMEST.	0	114	114	0	23	0	
	00	OUTS APARELHOS ELETROMECANICOS D/USO DOMEST.	5	2.814	2 955	0	677	0	
		TOTAL DA POSICAO 85.08	317	82.934	86.075	0	12 901	0	
	00	BARBEADORES E "DEPILADORES",ELETRICOS	1	1.146	1 146	0	458	0	
	00	MAQUINAS ELETRICAS DE CORTAR CABELO	1	562	421	0	169	0	
	00	MAQUINAS ELETRICAS DE TOSQUIAR	0	86	43	0	26	0	
	01	PARTES E PECAS DE BARBEADOR E "DEPILADOR"	15	24.421	24 421	0	9 769	0	
		TOTAL DA POSICAO 85.07	18	26.226	26.032	0	10.452	0	
	00	MAGNETOS	56	23 320	16 324	0	3 964	0	
	00	BOBINAS DE IGNICAO	12	9.367	7 962	0	1 733	0	
	00	VELAS DE IGNICAO	0	135	81	0	24	0	
	00	DISTRIBUIDORES	0	1	0	0	0	0	
	00	MOTORES DE ARRANQUE	23	12 823	10 900	0	2 372	0	
	00	VELAS DE AQUECIMENTO	0	1.06	743	0	180	0	
	00	GERADORES (DINAMOS E ALTERNADORES)	40	13 726	8 606	0	2 333	0	
	00	CAIXA DE REGULADORES DE VOLTAGEM	19	26 899	16 829	0	4 706	0	
	00	PLATINADOS PARA DISTRIBUIDOR	2	4 862	3 404	0	827	0	
	99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO	38	28 734	20 113	0	4 905	0	
	00	OUTS DISP.ELET.PARA MOTOR EXPL.OU COMB.INT.	25	44.644	37 847	0	8.259	0	
		TOTAL DA POSICAO 85.08	211	185 872	135 023	0	29 309	0	
	01	FAROL SELADO ("SEALED BEAM")	1	477	286	0	91	0	
	99	QUALQUER OUTRO FAROL PARA MOTOC.,AUTOMOVEIS	8	4 434	3 789	0	964	0	
	00	BUZINAS E SIRENAS	0	404	347	0	88	0	
	00	LIMPADORES DE PARA-BRISAS, PARA VEICULOS	0	3	3	0	0	0	
	00	SINALIZADORES MUDANCA D/DIRECAO,SEM.P/VEIC.	4	12.319	1 971	0	515	0	
	00	PARTE,PECA SEP.P/AP.ELET.DE SINALIZ.E ILUM.	1	235	178	0	48	0	
	00	OUTS APAR.ELET.DE ILUM.E SINALIZ.,P/VEICULOS	0	459	380	0	102	0	
		TOTAL DA POSICAO 85.09	13	8.334	6.841	0	1.833	0	
	00	LANTERNAS DE PILHAS	103	20.890	20.890	0	4.942	0	
	00	PARTES E PECAS SEP.DE LANTERNAS ELET.PORTAT.	0	1	0	0	0	0	
	00	OUTRAS LANTERNAS ELETRICAS PORTATEIS	1	334	334	0	80	0	
		TOTAL DA POSICAO 85.10	104	20.924	20.924	0	5 022	0	
	01	FORNOS INDUSTRIAIS DE RESISTENCIA	0	94	52	0	0	0	
	02	FORNOS IND DE AQUECIMENTO DIRETO POR RESIST	1	287	183	0	0	0	
	99	QUALQUER FORNO INDUSTRIAL, ELETRICO	5	12.387	6.787	0	1 632	0	
	01	MAQ ELET D/SOLDAR P/RESIST.IG.INF.60 HERTZ	3	7.787	3.509	0	904	0	
	02	MAQ ELET DE SOLDAR,CORTAR,POR ARCO VOLTAICO	2	2.297	1 808	0	313	0	
	03	MAQ ELET DE SOLDAR,CORTAR,POR MEIO DE "LASER"	0	819	434	0	84	0	
	04	SOLDADOR MANUAL, ELETRICO	0	401	421	0	96	0	
	99	QUALQ OUT.MAQ.E APAR.ELET P/SOLDAR OU CORTAR	13	21.083	21 787	0	4 227	0	
	00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB	4	25 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
		TOTAL DA POSICAO 85.11	29	80 643	41 [illegible]	[illegible]	10 130	0	
	00	AQUECEDORES ELETRICOS DE AGUA	0	37	39	0	18	0	
	01	SECADOR DE CABELO DE USO DOMESTICO	16	8.035	8.337	0	1 448	0	
	00	'BOB' ELETRICO	0	24	26	0	10	0	
	99	QUALQ OUT.APAR.ELETROTERM.P/ARRANJOS CABELO	0	111	116	0	45	0	
	00	FERROS DE PASSAR ROUPA	12	4.784	5.002	0	977	0	
	02	TORRADEIRA DE PAO PARA USO DOMESTICO	5	1.815	1.905	0	448	0	
	03	APARELHO PARA "WAFFLES" PARA USO DOMESTICO	0	46	48	0	11	0	
	05	FOGAO PARA USO DOMESTICO	0	148	155	0	38	0	
	06	CAFETEIRA AUTOMATICA PARA USO DOMESTICO	1	481	505	0	118	0	
	09	SANDUICHEIRA PARA USO DOMESTICO	0	233	245	0	57	0	
	10	CHURRASQUEIRA E ASSADEIRA P/USO DOMESTICO	0	313	329	0	77	0	
	12	FRIGIDEIRA PARA USO DOMESTICO	3	2.039	2.140	0	501	0	
	14	FORNO PARA USO DOMESTICO	11	4.439	4 661	0	1.092	0	
	16	PANELA PARA USO DOMESTICO	25	14.255	14 968	0	3 507	0	
	99	QUALQ OUT.APAR.ELETROTERMICO P/USO DOMEST.	2	2.090	2 193	0	504	0	
	95	QUALQUER OUTRA RESISTENCIA AQUECEDORA	0	2 [illegible]	[illegible]	0	444	0	
	99	QUALQ OUT PARTE P/APAR.ELETROTERM USO DOMEST	4	4 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
		TOTAL DA POSICAO 85.12	80	44.227	45.139	0	10.397	0	
	03	APARELHO TELEFONICO DE MESA OU PAREDE	11	8.162	8 714	0	1.988	0	
	04	INTERFONE	0	85	46	0	11	0	
	99	QUALQUER OUTRO APARELHO DE TELEFONIA	2	1 506	1.084	0	266	0	
	00	APAR DE TELEIMPRESSAO,TELEFAC-SIMILE E SEM.	1	2.599	709	0	341	0	
	00	APARELHO TELECOMUNICACAO POR CORRENTE PORT.	1	18.780	10.334	0	2 912	0	
	04	CAPSULA RECEPT TRANSM.E MAGN.P/APAR.TELEF.	2	8.750	3 837	0	1 269	0	
	99	QUALQ OUT PARTE E PECA P/APAR.DE TELEFONIA	0	282	204	0	50	0	
	01	GABINETE P/APARELHO DE TELEIMPRESSAO E SEM.	0	563	254	0	82	0	
	02	MECANISMO IMPRESSOR P/APAR.TELE-IMP.E SEMEL.	2	4.967	2.235	0	720	0	
	03	DISP LEITOR/PERF D/FITA PAPEL P/APAR TELEIMP	2	2.782	1 073	0	349	0	
	99	QUALQ OUT.PECA P/APAR.TELEIMPRESSAO E SEM.	0	81	48	0	4	0	
	01	AURICULARES (FONES DE OUVIDO)	0	48	26	0	7	0	
	99	QUALQ.OUT.PARTE,PECA APAR.D/TELEF.,TELEGRAF.	3	5.000	2.250	0	725	0	
		TOTAL DA POSICAO 85.13	23	54.158	28.273	0	8.247	0	
	00	MICROFONES E SEUS SUPORTES	8	21.501	13 975	0	2.548	0	
	01	ALTO-FALANTE INSTALADO EM CAIXA ACUSTICA	29	13.062	13.062	0	1 045	0	
	99	QUALQUER OUTRO ALTO-FALANTE	17	16.081	16.081	0	3.216	0	
	00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	10	12.487	12.487	0	998	0	
	00	CAIXA ACUSTICA PARA ALTO-FALANTE	0	89	89	0	7	0	
	02	PARTES E PECAS DE ALTO-FALANTES	5	5.603	5 603	0	1.121	0	
	03	PECAS DE AMPLIFICADORES ELET.DE BAIXA FREQ.	2	5.406	5 406	0	432	0	
	99	QUALQ.OUT.PARTE P/MICROF.,AMPLIF.BAIXA FREQ.	5	12.518	12.518	0	2 504	0	
	00	OUTS.MICROFONES,ALTO-FALANTES E AMPLIF.	0	1.183	1.221	0	298	0	
		TOTAL DA POSICAO 85.14	78	8 [illegible]	8 [illegible]	[illegible]	[illegible]	[illegible]	
	01	APAR.RECEP.TELEVISAO,N/COMBINADO C/OUTS.APAR	90	28.830	40.771	0	7 [illegible]	[illegible]	
	02	APAR.RECEPT.TELEV.,PORT.,C/FONTE PROP.ENERG.	19	16.780	17.518	0	3.460	0	
	99	QUALQ.OUT APARELHO RECEPTOR DE TELEVISAO	40	25.523	28.780	0	8.232	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 24					
85.15.02.01	APAR.RECEP.RADIO-DIFUSAO C/FONTE PROP.ENERG.	43	16.794	17.634	0	3.443
85.15.02.02	APAR.RADIO-DIFUSAO,COMBINADO COM TOCA-FITAS	45	38.011	39.912	0	7.792
85.15.02.03	APAR.RECEP.RADIO-DIFUSAO,COMB.C/TOCA-DISCOS	0	326	342	0	67
85.15.02.04	APAR.RADIO-DIFUSAO,COMB.C/TOCA-FITAS GRAVAD.	142	79.193	83.152	0	16.235
85.15.02.05	APAR.RECEP.RADIO-DIFUSAO,COMBINADO C/RELOGIO	17	6.407	6.727	0	1.313
85.15.02.06	APAR.RADIO-DIF.COMB.C/TOCA-FIT.GRAV.T-DISCOS	15	7.982	8.381	0	1.636
85.15.02.07	AMPLIFICADOR COM SINTONIZADOR ("RECEIVER")	11	10.787	11.326	0	2.211
85.15.02.08	SINTONIZADOR ("TUNER") NAO COMBINADO	2	3.450	3.622	0	707
85.15.02.99	QUALQ.OUT.APAR.RECEPTOR DE RADIO-DIFUSAO	147	103.645	108.827	0	21.247
85.15.03.01	APARELHO PORTATIL,RECEPTOR E TRANSMISSOR	3	6.511	6.836	0	2.669
85.15.03.03	APAR.RECEPTOR,TRANSMISSOR-RECEPTOR,P/VEICULO	3	8.950	6.265	0	3.043
85.15.03.04	APAR.DE TELEIMPRESSAO, TELEFAC-SIMILE E SEM.	0	834	375	0	242
85.15.03.99	QUALQ.OUT.APAR.TRANSM.RECEP.D/RAD.TELEF.SEM.	33	41.968	29.378	0	14.269
85.15.04.00	APAR.TRANSM.DE RADIODIFUSAO E DE TELEVISAO	3	4.948	3.463	0	1.682
85.15.05.02	RADAR	0	456	137	0	118
85.15.05.99	QUALQ.OUT.APAR.RADIODIR.,RADIODETECCAO, ETC.	0	293	88	0	76
85.15.06.01	APAR.TOMADA VISTA PARA TELEVISAO A CORES	10	77.828	23.348	0	20.235
85.15.07.00	MESA DE CONTROLE,INC.DE AUDIO E DE VIDEO	0	151	83	0	47
85.15.08.00	MONITORES DE VIDEO E DE FREQUENCIA	1	2.701	2.296	0	1.000
85.15.90.01	VISOR("DISPLAY")OU MOSTRADOR P/RECEP.D/RADIO	2	18.936	16.095	0	3.503
85.15.90.02	BLOCOS DE BOBINAS DE RF	3	2.559	2.176	0	473
85.15.90.03	SINTONIZADOR DE RF	25	110.470	93.899	0	20.437
85.15.90.04	SINTONIZADOR DE FM	1	1.069	909	0	198
85.15.90.05	FILTRO SELETIVO D/FAIXA PASSANTE P/RADIOCOM.	15	130.666	58.844	0	18.951
85.15.90.06	GABINETE	96	57.863	49.183	0	10.705
85.15.90.07	ANTENAS	18	11.330	11.896	0	2.320
85.15.90.08	AURICULARES (FONES DE OUVIDO)P/RADIO E TV.	3	2.383	2.026	0	441
85.15.90.09	CONTROLE REMOTO P/APAR.RECEPTOR DE TELEVISAO	5	20.365	17.310	0	3.767
85.15.90.10	CHASSIS	14	7.929	6.739	0	1.467
85.15.90.99	QUALQ.OUT.PECA P/TRANSM.E RECEP.RADIOTELEF.	92	260.680	221.578	0	48.226
85.15.99.00	OUTS.APAR.TRANSMISSORES E RECEPTORES,SEM FIO	0	702	596	0	260
	TOTAL DA POSICAO 85.15	894	1.117.317	918.634	0	225.416
85.17.03.02	SIRENAS	0	150	127	0	33
85.17.03.99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC.	1	11.490	9.766	0	2.551
85.17.90.00	PARTES P/APAR.ELET.D/SINALIZ.ACUST.OU VISUAL	1	4.693	3.520	0	986
85.17.99.00	OUTS.APAR.ELET.D/SINALIZ.ACUSTICA OU VISUAL	5	3.871	3.290	0	859
	TOTAL DA POSICAO 85.17	8	20.204	16.704	0	4.429
85.18.01.00	CONDENSADORES ELETRICOS FIXOS,DE CERAMICA	25	52.389	33.534	0	8.592
85.18.02.00	CONDENSADORES ELETRICOS FIXOS,DE PAPEL	1	1.440	1.008	0	245
85.18.03.00	CONDENSADORES ELETRICOS FIXOS,DE MICA	0	377	264	0	64
85.18.04.01	COND.ELET.FIXOS,ELETROLITICOS,DE ALUMINIO	149	291.035	203.718	0	51.769
85.18.04.02	COND.ELET.FIXOS,ELETROLITICOS,DE TANTALO	1	11.021	7.715	0	1.874
85.18.04.99	QUALQ.OUT.CONDENSADOR ELET.FIXO,ELETROLITICO	0	1.051	736	0	179
85.18.05.00	CONDENSADORES ELET.AJUSTAVEIS OU VARIAVEIS	20	43.328	36.829	0	8.016
85.18.90.01	PARTE,PECA DE CONDENSAD.VARIAV.OU AJUSTAVEIS	25	40.706	30.529	0	7.124
85.18.90.99	QUALQ.OUT.PARTE,PECA DE CONDENSADOR ELETRICO	23	78.494	58.870	0	13.736
85.18.99.01	CONDENSADORES ELETRICOS FIXOS,DE PLASTICO	43	79.397	55.578	0	13.498
85.18.99.99	QUALQUER OUTRO CONDENSADOR ELETRICO	8	8.528	5.969	0	1.450
	TOTAL DA POSICAO 85.18	295	607.766	434.750	0	106.546
85.19.01.01	CHAVE DE FACA	1	2.321	1.624	0	394
85.19.01.02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA	16	24.127	12.911	0	3.704
85.19.01.03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON.	105	166.629	141.634	0	30.826
85.19.01.04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	1	7.088	4.962	0	1.205
85.19.01.05	INTERRUPTOR PARA RADIO E TELEVISAO, DE FACA	0	1	0	0	0
85.19.01.99	QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	72	140.279	98.195	0	23.847
85.19.02.01	RELE PARA MAQUINA DE ESTATISTICA	0	21	4	0	2
85.19.02.02	RELE PARA TELEFONIA E P/APARELHO SEMELHANTE	0	1.365	750	0	212
85.19.02.03	CHAVE DE IGNICAO PARA VEICULOS	11	5.343	2.939	0	828
85.19.02.04	INTERRUPTOR AUTOM.TERMOELETRICO ("STARTER")	1	1.214	668	0	188
85.19.02.99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	35	152.756	68.740	0	22.150
85.19.03.01	APAR.INTER.SECC.AUT.RUT.OLEO,GAS,ATE 2000 KG	1	1.176	354	0	153
85.19.04.01	PARA-RAIOS DE LINHA	35	19.781	10.880	0	3.066
85.19.04.02	FUSIVEL	1	1.635	1.144	0	278
85.19.04.09	OUTROS DISJUNTORES	0	6.953	4.867	0	1.182
85.19.04.99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	3	14.745	10.321	0	2.507
85.19.05.01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM	1	2.801	2.381	0	518
85.19.05.04	TOMADA POLARIZADA E TOMADA BLINDADA	20	24.036	14.421	0	3.846
85.19.05.05	ACESSORIO ELETRICO PARA CONDUTOR E ISOLADOR	0	1.704	937	0	264
85.19.05.07	SUPORTE(SOQUETE)P/MICROESTRUTURA ELETRONICA	1	1.192	670	0	186
85.19.05.08	CONECTOR P/CIRC.IMPRESSO E/OU P/CABO CHATO	8	17.300	9.880	0	2.718
85.19.05.99	QUALQ.OUTRO APARELHO DE DERIVACAO E CONEXAO	34	72.409	40.821	0	11.323
85.19.06.01	TERMISTORES	1	7.352	5.148	0	1.250
85.19.06.02	VARISTORES	2	7.317	5.122	0	1.244
85.19.06.03	LUMISTORES	0	495	346	0	84
85.19.06.99	QUALQ.OUT.RESIST. NAO LINEAR SEMICONDUTORA	3	12.250	8.575	0	2.082
85.19.07.01	POTENCIOMETRO DE CARVAO	94	214.202	149.941	0	36.414
85.19.07.02	POTENCIOMETRO DE FIO	2	3.129	613	0	374
85.19.07.03	REOSTATO	0	353	247	0	60
85.19.07.04	RESISTOR FIXO DE CARVAO	31	34.664	15.708	0	5.037
85.19.07.05	RESISTOR FIXO DE FIO	12	14.582	6.581	0	2.116
85.19.07.99	QUALQ.OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.	14	42.370	19.174	0	6.154
85.19.08.00	CIRCUITOS IMPRESSOS	45	72.475	50.733	0	12.321
85.19.09.01	PAINEL OU ARMARIO DE COMANDO NUMERICO	18	5.123	3.586	0	871
85.19.09.99	QUALQ.OUT.MESA,CABINE,QUADRO D/COMANDO E SEM	27	73.536	51.475	0	12.501
85.19.90.01	PARTE CHAVE COMUT.OU SELETORA,USO ELETRONICA	9	10.960	8.220	0	1.918
85.19.90.02	PINO,CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.	3	22.411	12.326	0	3.474
85.19.90.99	QUALQ.OUT.PARTE D/APARELHO INTERR.SECCIONAM.	35	22.562	12.409	0	3.497
85.19.91.99	QUALQ.OUT.PECA D/APAR.P/PROTECAO D/CIRCUITOS	0	4.944	2.719	0	766
85.19.98.00	OUTS.PARTES D/APAR.DERIV.OU CONEX.,QUAD.COM.	19	56.056	30.831	0	8.689
	TOTAL DA POSICAO 85.19	663	1.269.652	812.857	0	208.251
85.20.04.00	LAMPADA FILAM.INCAND.,BASE REDUZ.QUALQ.VOLT.	5	6.190	6.190	0	1.238
85.20.05.00	LAMP.P/ILUM.E PROJ.TEMP.SUP.3000GRAUS KELVIN	0	1.305	266	0	157
85.20.07.00	LAMPADA FILAM.INCAND.,P/ILUMIN.EM GERAL	1	1.330	1.397	0	273
85.20.08.00	LAMPADA FILAM.INCAND.,P/RAIO INFRAVERMELHO	0	256	141	0	40
85.20.09.00	LAMPADA P/VEIC.ATE 32WATTS DE ROSCA OU BAION	7	2.919	2.481	0	540
85.20.10.00	LAMP.P/VEIC.Q.VOLT BASE"TORPEDO"OU PRE-FOCUS	34	32.725	17.989	0	7.444
85.20.11.00	LAMPADA D/VAPOR DE MERCURIO P/ILUMINACAO	0	36	26	0	6
85.20.12.01	LAMPADA,VAPOR MERC.P/MAQ.TIRAR COPIAS HELIOG	0	260	143	0	40

NOMENCLATURA BRASILEIRA DE MERCADORIAS								
DENOMINACAO ABREVIADA								
	REGIME 24							
99 QUALQ OUT LAMPADA DE VAPOR DE MERCURIO	1							
OC LAMPADAS FLUORESCENTES PARA ILUMINACAO	4							
OC LAMPADAS ESPECIAIS PARA ARVORE-DE-NATAL	8							
99 QUALQUER OUTRA LAMPADA SELADA	0							
00 PARTE PECA DE LAMPADA DE ARCO	0							
04 BASE MET COMUM P/MONTAGEM LAMPADAS ELET	0							
06 QUALQ OUTR.PEC.MET.P/MONT.LAMP.OU TUBOS ELET	0							
99 QUALQ OUT.PARTE PARA LAMPADAS E TUBOS ELET.	1							
OC OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	2							
TOTAL DA POSICAO 85.20								
01 TUBOS ANALIS.IMAGEM P/CAMARA TELEVISAO CORES								
02 TUBOS ANALIS.IMAG.P/CAMARA TV PRETO E BRANCO								
99 QUALQUER OUTRO TUBO ANALISADOR DE IMAGEM								
01 TUBO CATODICOS P/TELEVISAO P/RECEP.A CORES								
00 TUBOS CATODICOS PARA OUTROS FINS								
00 VALVULAS ELETRONICAS PARA TRANSMISSORES								
00 VALVULAS ELETRONICAS RECEPTORAS								
99 QUALQ.OUT.VALV.RETIFIC.(EXC.APAR.SOM.RAD.TV)								
99 QUALQ.OUT.LAMPADA,TUBO E VALVULA ELETRONICA								
01 CELULAS SOLARES								
02 FOTOCODOS								
00 FOTOTRANSISTORES								
99 QUALQUER OUTRA CELULA FOTOELETRICA								
00 CRISTAIS PIEZOELETRICOS MONTADOS								
01 DIODOS D'GERMANIO,OXIDO D/COBRE,SELENIO,SEM								
02 TRANSISTORES								
03 TIRISTORES								
99 QUALQ OUTRO DISPOSITIVO SEMICONDUTOR SEM.								
00 DIODOS EMISSORES DE LUZ								
00 MICROESTRUTURAS ELETRONICAS								
00 PLACA DE CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)								
01 ARMACAO,BASE,ETC.D/MET.COM.P/MONT.CINESCOPIO								
99 QUALQ OUT.PECA DE TUBO CATODICO P/TELEVISAO								
00 PARTES E PECAS DE CELULAS FOTOELETRICAS								
02 PASTILHAS ("CHIPS")								
03 TIRAS D/TERMINAIS OU TERMINAIS("LEAD FRAME")								
99 QUALQ OUT.PECA D/DISPOSIT.SEMICONDUTOR SEM.								
00 OUTS PECAS P/LAMPADAS,TUBOS,VALV.ELETRONICAS								
TOTAL DA POSICAO 85.21								
00 LIMPADORES DE PARABRISAS E SEM.EXC.POS.85.09								
00 GERADORES DE BAIXA E ALTA FREQUENCIA								
00 MISTURADORES DE SOM, EXCETO PARA CINEMA								
00 GERADORES DE SINAL ELETRICO								
01 AMPLIFICADOR DE MEDIDA								
99 QUALQ OUT.AMPLIFICADOR D/MEDIA OU ALTA FREQ.								
99 QUALQ OUT.PARTE D/MAQ.E APAR.ELET.D/POS.8522								
00 OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.								
TOTAL DA POSICAO 85.22								
99 QUALQ OUT.CABO CONDUT.ISOL.ELET.,C/ARMAD.MET								
00 CABO COND.ISOL.ELETRICA,S/ARMAD.METALICA								
00 FIOS ISOLADOS ELETRICAMENTE								
00 CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA								
00 OUTROS FIOS E CABOS ELETRICOS ISOLADOS								
TOTAL DA POSICAO 85.23								
01 ELETRODOS CARVAO/GRAFITE DIAM.NOM.INF.76MM								
03 ELETRODOS CARVAO/GRAFITE DIAM.152MM A 610MM								
99 QUALQ OUT.ELETRODO CARVAO OU GRAFITE P/FORNO								
01 ESCOVAS PARA APARELHOS DA POSICAO 85.08								
99 QUALQ OUTRA ESCOVA PARA MAQUINAS ELETRICAS								
00 CARVOES PARA PILHAS								
00 RESISTENCIAS AQUECEDORAS								
00 OUTS PECAS CARVAO OU GRAFITA P/USO ELETRICO								
TOTAL DA POSICAO 85.24								
01 ISOLADORES DE SUSPENSAO, DE VIDRO								
02 ISOLADORES DE SUSPENSAO, DE CERAMICA								
99 QUALQUER OUTRO ISOLADOR DE SUSPENSAO								
00 OUTROS ISOLADORES DE QUALQUER MATERIA								
TOTAL DA POSICAO 85.25								
00 PECAS ISOLANTES D/ VIDRO,EXC.ISOLAD POS.8525								
00 PECAS ISOLANTES D/CERAM.,EXC.ISOLAD.POS.8525								
00 OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25								
TOTAL DA POSICAO 85.26								
00 PECAS ELET.D/MAQ.E APAR.N/ESPECIF.OUTS.POS.								
TOTAL DA POSICAO 85.28								
TOTAL DO CAPITULO 85								
00 EIXO USIN.OU TRAB.PARA MATERIAL FERROVIARIO								
TOTAL DA POSICAO 86.09								
TOTAL DO CAPITULO 86								
00 TRATORES FLORESTAIS DE 4 RODAS								
TOTAL DA POSICAO 87.01								
01 AUTOMOVEL.C/MOTOR ATE 100CV POT.BRUTA SAE								
02 AUTOMOVEL.C/MOTOR ACIMA 100CV POT.BRUTA(SAE								

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 24					
87.02.04.10	JIPES COM TRACAO NAS QUATRO RODAS	1	249	249	0	60
	TOTAL DA POSICAO 87.02	4	1.408	1.466	0	1.427
87.06.01.00	PARA-LAMAS PARA AUTOMOVEL	0	5	5	0	0
87.06.04.00	PARA-BRISAS PARA AUTOMOVEL	0	6	6	0	1
87.06.06.00	PORTAS PARA AUTOMOVEL	0	1	2	0	0
87.06.07.00	ALAVANCAS DE MUD.VELOC.OU FREIO P/AUTOMOVEL	0	1	1	0	0
87.06.08.00	AMORTECEDORES PARA AUTOMOVEL	0	111	111	0	12
87.06.09.00	AROS E CUBOS PARA RODAS	1	478	478	0	48
87.06.10.00	EIXOS D/TRANSMISSAO (EIXO CARDAN)P/AUTOMOVEL	1	1.082	757	0	97
87.06.12.00	CAIXAS DE DIRECAO PARA AUTOMOVEL	0	37	26	0	6
87.06.13.00	CAIXA D/MARCHA OU MUD.DE MULT.OU RED.P/AUT.	1	966	676	0	82
87.06.14.00	COROAS E PINHOES PARA AUTOMOVEL	1	708	496	0	104
87.06.15.01	JOGOS OU SORT.P/REP.DO SIST.D/FREIO P/AUTOM.	0	100	70	0	9
87.06.15.99	QUALQ.OUT. JOGO OU SORTIDO P/FREIO D/AUTOM.	1	633	443	0	56
87.06.16.00	DIFERENCIAIS PARA AUTOMOVEL	3	2.676	1.873	0	306
87.06.17.00	DISCOS DE PRESSAO DA EMBREAGEM P/AUTOMOVEL	0	466	396	0	69
87.06.18.00	SEMI-EIXOS E BENGALAS PARA AUTOMOVEL	0	12	10	0	3
87.06.19.01	EMBREAGENS MECANICAS P/AUTOMOVEIS	0	162	114	0	14
87.06.19.99	QUALQUER OUTRA EMBREAGEM PARA AUTOMOVEL	0	31	22	0	6
87.06.20.02	SAPATAS	8	844	380	0	61
87.06.20.03	ELOS	0	89	40	0	6
87.06.20.04	CORRENTES	13	1.904	857	0	138
87.06.20.99	QUALQUER OUTRA PARTE DE LAGARTA	9	3.371	1.517	0	244
87.06.21.00	PAINEIS OU QUADROS P/INSTRUMENTOS P/AUTOM.	0	225	191	0	45
87.06.22.00	PEDAIS PARA AUTOMOVEL	0	18	15	0	4
87.06.23.00	QUADROS D/CHASSI,LONGAR.TRAV.E SEM.P/AUTOM.	0	119	101	0	12
87.06.25.00	RADIADORES PARA AUTOMOVEL	1	959	815	0	147
87.06.26.00	RODAS PARA AUTOMOVEL	4	1.202	842	0	131
87.06.27.00	VOLANTES OU GUIDOES PARA AUTOMOVEL	0	39	27	0	6
87.06.28.00	EIXOS DIANTEIROS PARA AUTOMOVEL	0	14	10	0	1
87.06.29.00	CAPAS D/DIFERENCIAL,EIXO TRAZEIRO P/AUTOMOV.	0	3	2	0	0
87.06.30.00	CABOS C/ELEMENTOS TERMINAIS P/FREIO DE MAO	0	10	10	0	1
87.06.32.00	ROLETES DE APOIO DA LAGARTA DE TRATOR	8	2.211	995	0	162
87.06.33.00	CALOTAS E EXTENSAO D/TUBO D/DESCARGA P/AUTO	0	29	29	0	3
87.06.34.00	TAMPA P/GARG.TANQ.DE COMB.OU DO RAD.P/AUTOM	0	28	28	0	3
87.06.37.00	TAPETES D/BORR.VULC.CORT.NAS FORMAS PROPRIAS	0	1	1	0	0
87.06.38.00	DEPOSITOS DE OLEO DE FREIO P/AUTOMOVEL	0	108	108	0	13
87.06.99.00	OUTROS ACESSORIOS P/VEIC.POS.87.01 A 87.03	4	2.208	2.208	0	281
	TOTAL DA POSICAO 87.06	55	20.858	13.661	0	2.076
87.07.02.00	EMPILHADEIRAS	17	2.672	1.203	0	465
87.07.90.01	PARTES DE EMPILHADEIRAS D/SUBPOS.87.07.02.00	0	64	29	0	11
	TOTAL DA POSICAO 87.07	17	2.737	1.232	0	476
87.09.01.01	MOTOCICLOS,COM MOTOR ATE 50 CM3 D/CILINDRADA	0	30	32	0	15
87.09.01.02	MOTOCICLOS,C/MOTOR D/50 ATE 125CM3 D/CILINDR	0	31	32	0	8
87.09.01.99	QUALQ.OUT.MOTOCICLO(MOTOCICLETA,MOTONETA)	7	4.432	4.653	0	2.180
87.09.02.99	QUALQ.OUT.VELOCIPEDE(BICICL.,TRICICLO,SEM.)	0	91	95	0	45
	TOTAL DA POSICAO 87.09	7	4.583	4.812	0	2.247
87.10.01.00	BICICLETAS MESMO C/CARRO LATERAL,SEM MOTOR	9	1.883	1.977	0	579
	TOTAL DA POSICAO 87.10	9	1.883	1.977	0	579
87.12.01.01	GARFO TELESCOPICO PARA VEIC.DA POS. 87.09	0	55	30	0	10
87.12.01.99	QUALQ.OUT.PARTE,PECA P/VEICULOS DA POS.87.09	679	328.565	279.280	0	72.941
87.12.02.01	RODA LIVRE PARA VEICULOS DA POSICAO 87.10	28	8.343	4.589	0	1.552
87.12.02.99	QUALQ.OUT.PARTE,PECAS P/VEIC.DA POS.87.10	102	33.033	28.078	0	7.333
	TOTAL DA POSICAO 87.12	810	369.996	311.977	0	81.837
87.13.01.00	VEICULOS PARA O TRANSPORTE DE CRIANCAS	1	1.005	1.055	0	309
	TOTAL DA POSICAO 87.13	1	1.005	1.055	0	309
87.14.05.99	QUALQUER OUTRO CARRINHO DE TRACAO MANUAL	2	185	194	0	46
87.14.06.99	QUALQUER OUTRO TRANSPORTADOR REBOCAVEL	1	651	553	0	142
87.14.90.99	QUALQ.OUTRA PARTE,PECA P/VEICULO N/AUTOMOVEL	5	1.506	1.054	0	307
	TOTAL DA POSICAO 87.14	8	2.342	1.801	0	497
	TOTAL DO CAPITULO 87	921	409.651	339.434	0	89.443
89.01.04.05	EMB.CARGA LIQ.OU GAS.PEQ.CAL.DE M/100000 L	345	22.090	1.546	0	2.838
89.01.08.99	QUALQ.OUT.EMBARCACAO PARA RECREIO OU ESPORTE	20	8.371	8.790	0	6.580
89.01.99.01	OUTRAS EMBARCACOES ATE 200 T DE REGISTRO	2	1.123	79	0	144
	TOTAL DA POSICAO 89.01	368	31.584	10.415	0	11.561
	TOTAL DO CAPITULO 89	368	31.584	10.415	0	11.561
90.01.03.00	FILTROS POLARIZANTES, CORTADOS OU POR CORTAR	0	41	18	0	9
90.01.04.03	LENTES P/OCULOS MULTIFOCAIS, NAO ACABADAS	11	86.640	38.988	0	0
90.01.04.99	QUALQUER OUTRA LENTE PARA OCULOS	3	1.385	623	0	0
90.01.05.99	QUALQUER OUTRA LENTE,EXCETO PARA OCULOS	0	2	1	0	0
90.01.99.00	OUTROS ELEMENTOS DE OTICA, NAO MONTADOS	1	2.107	948	0	458
	TOTAL DA POSICAO 90.01	15	90.175	40.579	0	467
90.02.01.01	OBJETIVAS P/CAMARAS CINEMAT.OU FOTOG.PROJ.	1	17.753	7.989	0	3.861
90.02.01.02	OBJETIVAS PARA MICROSCOPIOS,MONTADAS	0	15	5	0	3
90.02.01.99	QUALQUER OUTRA OBJETIVA E OCULAR	0	2	1	0	0
90.02.03.00	ESPELHOS OTICOS, MONTADOS	0	239	108	0	52
90.02.04.00	FILTROS POLARIZANTES, MONTADOS	0	1.721	774	0	374
90.02.05.01	FILTRO SELETIVO DE CORES	0	81	36	0	18
90.02.05.02	FILTRO DE INTERFERENCIA	0	466	210	0	101
90.02.05.99	QUALQ.OUT.FILTRO DE LUZ,INC.PARA FOTOGRAFIA	1	1.653	744	0	359
90.02.06.00	PRISMAS MONTADOS	0	258	116	0	56
90.02.08.00	LENTES MONTADAS	0	4.204	1.892	0	914

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO TRIBUTAVEL	VALOR			
	DENOMINACAO ABREVIADA	TON	(Cr$ 1 000)			

REGIME 24

90.02	00	OUTROS ELEMENTOS DE OTICA,MONTADOS	0				
		TOTAL DA POSICAO 90.02	3				
90.03	01	ARMACAO P/OCULOS DE MAT.PLAST.C/OU SEM METAL	0				
	02	ARMACAO P/OCULOS DE METAL COMUM OU FOLHEADO	0				
	03	DOBRADICA OU CHARNEIRA PARA OCULOS	0				
	04	HASTES MAT.PLAST.C/S/MET.COM MESMO DOUR.,PRAT. OU FOLHEADO	0				
	05	HASTES MET.COM MESMO DOUR.,PRAT.,OU FOLHEADO	2				
	06	FRENTE S/MAT.PLAST.C/S/MET.COM MESMO DOUR.,PRAT.,OU FOLHEADO	1				
	07	FRENTE S/MET.COM MESMO DOUR.,PRAT.,OU FOLHEADO	2				
	99	QUALQUER OUTRA PARTE DE ARMACAO PARA OCULOS	0				
		TOTAL DA POSICAO 90.03	8				
90.04	04	OCULOS CORRETORES,C/ARMACAO DE MAT.PLASTICA	0				
	01	OCULOS PROTET.D/USO PROFIS.C/ARM.QUALQ.MAT.	0				
	02	OCULOS PROTET.,N/PROFIS.C/ARM.DE MET.COMUM	0				
	03	OCULOS PROTET.D/USO N/PROFIS.C/ARM.MAT.PLAST	3				
	99	QUALQUER OUTRO OCULOS PROTETOR	0				
	00	LENTE DE MATERIAIS DIFERENTES DO VIDRO	4				
		TOTAL DA POSICAO 90.04	8				
90.05	00	BINOCULOS	2				
	00	OCULOS DE LONGO ALCANCE	0				
		TOTAL DA POSICAO 90.05	2				
90.06	02	LUNETAS ASTRONOMICAS	0				
	00	PARTES DE INSTR.DE ASTRONOMIA E COSMOGRAFIA	0				
		TOTAL DA POSICAO 90.06	0				
90.07	01	APARELHOS FOTOGRAF.,D/FOCO FIXO,P/FILME 110	0				
	03	APARELHOS FOTOGRAF.,D/FOCO FIXO,P/FILME 135	3				
	02	APAR.FOT.,FOCO AJUST.(TIPO SRL),P/FILME 135	2				
	01	APAR.FOT.,FOCO AJUST.(TIPO TLR),P/FILME 120	0				
	04	OUTS.APAR.FOT.,FOCO AJUST.VISOR DIR.FILME 135	3				
	99	QUALQ.OUT.APAR.FOTOGRAFICO DE FOCO AJUSTAVEL	0				
	00	"FLASH" DE BATERIA	0				
	00	"FLASH" ELETRONICO	1				
	01	"FLASHCUBES" (CUBOS) E "FLASHBARS" (BARRAS)	3				
	01	OBTURADORES E DIAFRAGMAS DE APAR.FOTOGRAFICO	0				
	02	DISPARADORES E TELEDISPARADORES D/APAR.FOTOG	0				
	04	CORPOS DE CAMARAS DE APARELHOS FOTOGRAFICOS	2				
	05	TAMPAS DE APARELHOS FOTOGRAFICOS	3				
	06	CHASSIS P/CHAPAS OU PELICULAS DE APAR.FOT.	0				
	07	TRIPES DE APARELHOS FOTOGRAFICOS	1				
	99	QUALQ.OUTRA PARTE,PECA DE APAR.FOTOGRAFICO	5				
		TOTAL DA POSICAO 90.07	28				
90.08	03	FILMAD.ELETRICOS DE 8 A 16MM.,MUDOS, SONOROS	0				
	04	FILMADORES ELET.P/FILMES 35MM.,MUDOS,SONOROS	0				
	99	QUALQUER OUTRO FILMADOR	0				
	01	PROJETORES CINEMATOGRAF.,FILMES 8MM.MUD.SON.	0				
	99	QUALQUER OUTRO PROJETOR	0				
		TOTAL DA POSICAO 90.08	0				
90.09	01	PROJETORES DE DIAPOSTIVOS	0				
	01	AMPLIADORES PARA FOTOGRAFIA	1				
		TOTAL DA POSICAO 90.09					
90.10	00	MAQS E APAR.P/MEDIR,ENROL. E COLAR FILMES					
	00	MAQ COPIADORAS OU MULTIPL.DE IMAGEM E SOM	0				
	00	MAQ P/PROCES.FOTOG.FIXACAO,REVELACAO,ETC.					
	00	APARELHOS PARA CORTAR OU EMENDAR NEGATIVOS	0				
	00	COPIADORAS DE ALIM.AUTOMATICA OU MANUAL	0				
	00	COPIADORAS HELIOGRAFICAS	0				
	00	APARELHOS PARA FOTOCOPIA POR CONTATO					
	00	APARELHOS P/FOTOCOPIA POR SISTEMA OTICO					
	01	TELAS DE PROJECAO DE MATERIAS PLASTICAS	0				
	01	PECAS D/APAR.DE FOTOCOPIA OU D/TERMOCOPIA					
	99	QUALQ.OUTRA PECA D/APAR.E MAT.D/USO LAB.FOT.					
	00	OUTS.APAR.E MAT.USAD.LAB.FOTOG.E CINEMATOG.					
		TOTAL DA POSICAO 90.10					
90.12	01	MICROSCOPIO OTICO SIMPLES DE PLATINA FIXA	0				
	02	MICROSCOPIO OTICO COMPOSTO DE PLATINA FIXA	0				
	03	MICROSCOPIO OTICO COMPOSTO DE PLATINA MOVEL	0				
	04	MICROSCOPIOS ESTEREOSCOPICOS	0				
	05	MICROSCOPIO ESPECIAL DE COMPARACAO	0				
	99	QUALQUER OUTRO MICROSCOPIC OTICO	0				
	00	CONJUNTO PARA MICROFOTOGRAFIA	0				
	99	QUALQ OUT.PARTE P/MICROSC.APAR.MICROSFOTOG.					
		TOTAL DA POSICAO 90.12					
90.13	00	LUPAS	0				
	00	ESPELHOS TRABALHADOS OTICAMENTE E MONTADOS	0				
	00	VISORES POR REFLEXAO	0				
	00	DISPOSITIVOS DE CRISTAIS LIQUIDOS ("LCD")	9				
	00	DISPOSITIVOS D/DIODOS EMISSORES D/LUZ ("LED")	14				
	00	OUTROS APARELHOS OU INST.DE OTICA N/ESPECIF.	1				
		TOTAL DA POSICAO 90.13	24				
90.14	00	ANEMOMETROS,COM DISP.GRAFICO DE REGISTRO	0				
	00	APAR.P/SOND.GEOLOGICA,BASEADO EM GEOFISICA	0				
	00	BUSSOLAS PARA BITACULA DE NAVIO	0				
	00	BUSSOLA P/ALGIBEIRA,SIMPLES OU C/MERIDIANO	0				
	00	DECLINATORIAS					

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000		I P I Ou (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 24					
90.14.16.00	GRAFIMETROS	0	31	9	0	6
90.14.25.00	NIVEIS	0	329	99	0	64
90.14.26.00	OITANTES E SEXTANTES	0	3	1	0	-
90.14.34.00	TELEMETROS	0	1.420	426	0	277
90.14.35.01	TEODOLITO E SEM.C/LIM.LEIT.IG.OU INF.Q.1SEG.	0	2.315	694	0	451
90.14.35.99	QUALQUER OUTRO TEODOLITO,TAQUEOMETRO E SEM.	0	2.160	972	0	470
90.14.37.00	REGISTRADORES DE RUMO	0	24	7	0	5
90.14.99.00	OUTS.APAR.DE GEODESIA,TOPOGR.,METEOR.E SEM.	0	1.721	516	0	336
	TOTAL DA POSICAO 90.14	1	13.068	4.244	0	2.597
90.15.02.00	BALANCAS SENS.PESOS IGUAIS OU INFER.A 0,2MG	0	51	15	0	10
	TOTAL DA POSICAO 90.15	0	51	15	0	10
90.16.01.00	ACHURIADORES	0	278	125	0	60
90.16.02.00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	1	11.350	3.387	0	2.242
90.16.03.00	CIMOGRAFOS E PANTOGRAFOS	0	1.693	1.016	0	406
90.16.04.01	COMPASSO DE PRECISAO	0	53	24	0	11
90.16.04.04	COMPASSO ESCOLAR	0	177	151	0	49
90.16.08.00	ESCALAS DE QUALQUER OUTRA MATERIA	0	945	803	0	262
90.16.09.03	ESQUADRO PARA OFICIO,DE METAL COMUM	0	291	160	0	106
90.16.09.99	QUALQUER OUTRO ESQUADRO	0	70	59	0	19
90.16.11.00	PLANIMETROS	0	91	41	0	20
90.16.12.00	PRANCHETAS E MESAS P/DESENHISTA APETRECHADAS	0	3	2	0	1
90.16.13.00	REGUAS DE CALCULO E INSTR.SEM.,DE CALCULO	0	292	131	0	64
90.16.14.02	REGUAS DIVIDIDAS,DE QUALQUER OUTRA MATERIA	0	114	97	0	32
90.16.14.03	REGUA S/DIV.METR.DE MAD.COM OU S/FIL.DE MET.	0	4	4	0	-
90.16.14.04	REGUA P/OFICIO,DE METAL COMUM	0	14	8	0	3
90.16.14.99	QUALQUER OUTRA REGUA	0	151	91	0	36
90.16.20.00	NIVEIS DE BOLHA DE AR,DE PRECISAO	0	94	42	0	20
90.16.21.01	PRUMO DE PRECISAO	0	10	5	0	2
90.16.21.99	QUALQUER OUTRO PRUMO	0	66	46	0	17
90.16.22.00	MAQ.P/MEDIR COMP.ESP.ANG.DIST.C/TOL.0,001MM	0	1.659	498	0	324
90.16.23.00	MAQ.E AP.P/MED.EXCENTRIC.,PASSO,PERFIL,ETC.	0	204	61	0	40
90.16.24.00	COMPARADORES E INDIC.C/TOL.MAX.DE 0,001 MM	0	320	96	0	63
90.16.27.00	DINAMOMETROS	0	75	34	0	16
90.16.28.00	BALANCEADORES DE RODAS PARA VEICULOS	1	3.101	1.396	0	675
90.16.29.00	BANCOS DE ENSAIOS OU DE PROVAS	2	2.194	987	0	477
90.16.31.01	TRENAS	2	2.009	1.406	0	583
90.16.31.02	FITAS METRICAS	0	12	10	0	3
90.16.31.99	QUALQUER OUTRO METRO E FITA METRICA	0	4	3	0	1
90.16.90.99	QUALQ.OUT.PARTE P/APAR.INSTR.MEDIDA,DES.ETC.	0	416	187	0	91
90.16.99.00	OUTS.INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	1	5.655	2.545	0	1.230
	TOTAL DA POSICAO 90.16	8	31.345	13.415	0	6.856
90.17.01.02	AGULHA PARA INJECAO	0	24	20	0	4
90.17.13.99	QUALQ.OUT.APAR.ELETROCIRURG.ELETROTERAP.SEM.	0	254	76	0	26
90.17.18.01	MANOMETRO DE MERCURIO	0	52	24	0	6
90.17.18.02	ESFIGMOMANOMETRO TIPO ANEROIDE	0	246	111	0	29
90.17.18.99	QUALQ.OUTRO APAR.PARA MEDIR PRESSAO ARTERIAL	3	4.235	1.271	0	440
90.17.32.00	DERMATOMOS MANUAL OU ELETRICO	0	172	52	0	18
90.17.47.00	ESTETOSCOPIOS E PLESSIMETROS	1	1.443	433	0	150
90.17.64.03	SERINGA DE MAT.PLAST.,DESCARTAVEL,C/OU S/AG.	2	953	810	0	141
90.17.79.00	APARELHOS E INSTRUMENTOS DE OFTALMOLOGIA	0	770	231	0	80
90.17.88.00	APARELHO DE ULTRA-SONOGRAFIA	0	2.668	800	0	277
90.17.99.01	OUTROS APARELHOS ELETROMEDICOS	0	125	38	0	13
	TOTAL DA POSICAO 90.17	5	10.943	3.865	0	1.185
90.18.02.01	APARELHO PARA MASSAGEM VIBRATORIA	1	749	636	0	111
90.18.09.00	MASCARA CONTRA GASES	0	6	2	0	0
90.18.10.00	REGULADORES D/OXIGENIO,INC.MEDIDOR E UMIDIF.	0	97	44	0	11
	TOTAL DA POSICAO 90.18	1	852	682	0	122
90.20.02.00	APARELHOS DE RAIOS-X,PROPRIOS P/MAMOGRAFIA	0	1.042	313	0	54
90.20.04.01	TOMOGRAFO COMPUTADORIZADO	4	36.408	10.923	0	1.893
90.20.90.99	QUALQ.OUT.PARTE,ACESS.P/APARELHO D/RAIO-X	0	191	57	0	10
	TOTAL DA POSICAO 90.20	4	37.642	11.293	0	1.957
90.21.02.00	MAQUETAS E MODELOS REDUZIDOS	0	36	11	0	7
	TOTAL DA POSICAO 90.21	0	36	11	0	7
90.22.01.02	MAQUINAS DE ENSAIOS DE DUREZA DOS METAIS	0	3	1	0	1
90.22.01.99	QUALQ.OUTRA MAQ.E APAR.P/ENSAIO DE METAL	0	28	8	0	5
90.22.02.99	QUALQ.OUTRA MAQ.E APAR. P/ENSAIO DE TEXTEIS	0	12	4	0	2
90.22.04.99	QUALQ.OUTRA MAQ.P/ENSAIO DE OUTROS MATERIAIS	0	590	177	0	115
	TOTAL DA POSICAO 90.22	0	632	190	0	123
90.23.01.00	DENSIMETROS	0	98	29	0	19
90.23.05.01	TERMOMETROS DE MAX.OU DE MINIMA,P/EX.CLINICO	0	230	90	0	46
90.23.05.02	TERMOMETRO P/USO QUIM.TEMP.ATE 620 GRAUS C	0	7	2	0	1
90.23.05.04	TERMOM.P/INDUST.C/GRAD.DE 1 GRAU C OU MAIS	0	48	14	0	9
90.23.05.05	TERMOMETRO PARA CONTATO, DE MAXIMA E MINIMA	0	38	12	0	7
90.23.05.99	QUALQUER OUTRO TERMOMETRO	0	757	227	0	148
90.23.06.02	BAROMETRO DE MERCURIO,SIMPLES,DE PAREDE	0	26	8	0	5
90.23.06.03	BAROMETRO DE PRECISAO	0	19	6	0	4
90.23.07.99	QUALQUER OUTRO HIGROMETRO	0	40	12	0	8
90.23.99.00	OUTROS APAR.DE MEDIDA MESMO COMBIN.ENTRE SI	0	250	75	0	49
	TOTAL DA POSICAO 90.23	0	1.513	475	0	298
90.24.01.01	INDICADOR DE NIVEL,NAO REGISTRADOR	2	5.185	534	0	858
90.24.01.02	INDICADOR DE NIVEL,REGISTRADOR	0	133	38	0	26
90.24.02.00	REGULADOR DE UMIDADE	0	122	37	0	24
90.24.03.01	MANOMETRO PESANDO ATE 3 KG	1	934	210	0	92
90.24.03.02	MANOMETRO PESANDO ACIMA DE 3 KG	2	1.015	305	0	198
90.24.04.02	TERMOSTATO DE FLUIDO P/REFRIG.INF.50 GRAUS C	1	1.859	558	0	363
90.24.04.99	QUALQUER OUTRO TERMOSTATO	0	1.462	439	0	285
90.24.05.99	QUALQ.OUT.REDUT.D/PRESSAO E REGUL.TIRAGEM	0	208	56	0	39
90.24.06.00	PRESSOSTATOS	3	4.116	2.212	0	949

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR				
		LIQUIDO	TRIBUTAVEL				
	DENOMINACAO ABREVIADA	TOTAL					
	REGIME: 2						
90.24	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS						
	TOTAL DA POSICAO 90.24						
90.25	ANALISADORES DE GAS						
	CALORIMETROS						
	PH,ARIMETROS E SACARIMETROS						
	REFRATOMETROS						
	MICROTOMOS						
	PARTES E PEC.P/INSTR.E AP.ANALISE FIS.E QUIM						
	OUTROS APAR.P/ANALISE FISICA OU QUIMICA						
	TOTAL DA POSICAO 90.25						
90.26	MEDIDORES DE ELETR.P/AFERIC.DE CONT.DE ELET.						
	MEDIDORES DE ELETRICIDADE MONOFASICOS						
	QUALQ.OUT.CONTADOR OU MEDIDOR DE ELETRICID.						
	CONT. OU MEDID.DE ELETR.DE FUNCOES MULTIPLAS						
	HIDROMETRO OU MED.DE CONS.DE AGUA ATE 50 KG						
	OUTROS CONTADORES OU MEDIDORES						
	TOTAL DA POSICAO 90.26						
90.27	ESTROBOSCOPIOS						
	VELOCIMETROS E TACOMETROS PARA VEICULOS						
	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO						
	CONTADOR D/CHAMADAS E CICLOMETRO P/CENT.TEL.						
	OUTS.CONTADORES E INDICADORES DE VELOCIDADE						
	TOTAL DA POSICAO 90.27						
90.28	INDICADOR DE TEMPO DE EXPOSICAO						
	BALANCAS ELETRONICAS						
	QUALQ OUT APAR CORRESP.AOS INCL.NA POS.90.22						
	TERMOMETROS ELETRICOS OU ELETRONICOS						
	PIROMETRO REGIST.P/TESTE.EXC.PIROM.OTICO						
	QUALQ OUT.PIROMETRO,ELETRICO OU ELETRONICO						
	TERMOSTATOS ELETRICOS OU ELETRONICOS						
	APARELHO PARA DETERMINACAO DO PH						
	QUALQ OUT.COLORIMETRO,FOTOMETRO,ESPECTROFOT.						
	SONDAS ACUSTICAS E D/ULTRA-SONS(SONAR E SEM						
	AMPERIMETRO OU GALVANOMETRO						
	VOLTIMETRO						
	WATTIMETRO						
	PLURIMETRO OU MULTIMETRO("MULTITESTER",SEM						
	OSCILOSCOPIO						
	ANALISADOR LOGICO DE CIRCUITOS DIGITAIS						
	ANALISADOR DE ESPECTRO DE FREQUENCIAS						
	FREQUENCIMETRO						
	FASIMETRO						
	OHMIMETRO						
	MEPERIMETRO E MEDIDOR DE DECIBEL						
	QUALQ OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND						
	OSCILOGRAFO						
	QUALQ OUT APAR.P/GRAND.ELETR.,FUNCAO MULTIP.						
	REGULADOR AUTOMATICO ELETROMEC.DE VOLTAGEM						
	QUALQ OUT REGULADOR AUTOMAT.ELETROMECANICO						
	REGULADOR AUTOMATICO ELETRONICO DE VOLTAGEM						
	QUALQ OUT REGULADOR AUTOMATICO ELETRONICO						
	INDICADOR D/POS.P/COORD.,PROP.P/MAQ.-FERRAM.						
	QUALQ OUT APAR.CORRESP.AOS D/POS.90.16,ELET.						
	REFRATOMETRO ELETRICO OU ELETRONICO						
	QUALQ OUT APAR.CORRESP.AOS D/POS.90.25,ELET.						
	OUTS APAR P/DETEC.RAD.ALFA,BETA,COSM.,IONIZ.						
	TRANSM PRESSAO P/SIST.CONTR.AUT.EM PROC.IND.						
	OUTS TRANSM P/SISTEMA CONTR.AUT.EM PROC.IND.						
	CONTROLADORES P/SIST.CONTR.AUT.EM PROC.IND.						
	QUALQ OUT.APAR.P/SIST.CONTR.AUT.EM PROC.IND.						
	OUTS APAR.ELETR.E ELETRON.,DE MED.,VERIF.ETC						
	TOTAL DA POSICAO 90.28						
90.29	PARTES E PECAS P/TERMOMETROS DA POS.90.23						
	PARTES E PECAS P/PIROMETRO N/REG.(EXC.OTICO)						
	PARTES E PECAS DE QUALQUER OUTRO TERMOSTATO						
	PARTES E PECAS DE INDICADORES DE NIVEL						
	PARTES E PECAS DE MANOMETROS						
	QUALQ OUT.PARTE E PECA D/APAR.DA POS.90.24						
	PARTES E PECAS P/CONT.OU MEDIDOR DE ELETRIC.						
	QUALQ OUT PARTE E PECA D/APAR.DA POS.90.26						
	PARTES E PECAS P/VELOCIMETROS E TACOMETROS						
	QUALQ.OUT PARTE DE APARELHOS D/POSICAO 90.27						
	PARTES E PECAS DE TERMOMETRO DA POS.90.28						
	PARTES PECAS DE APARELHO P/DETERMINACAO D/PH						
	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO UNICA						
	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO MULT.						
	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902820						
	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902821						
	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902824						
	QUALQ OUT.PECA DE INSTR.APARELHO POS.90.28						
	TOTAL DA POSICAO 90.29						
	TOTAL DO CAPITULO 90						
91.05	RELOGIO DE BOLSO C/CAIXA DE MAT.PLASTICA						
	RELOG.D/PULSO FOLH.MET.PREC .AUT .COM PULS						
	RELOG FOLH.MET.PREC ELETRON.A QUARTZO C/PULS						
	RELOG.PULSO.MET.COM.ELETRON.A QUARTZO C/PULS						
	RELOG.PULSO.MET.COM.,ELETRON..C/PULS D/COURO						
	RELOG.PULSO.D/MAT.PLAST.,ELETRON.A QUARTZO						
	OUTS RELOG.PULSO,DE MET.COM .COM PULSEIRA						
	QUALQUER OUTRO RELOGIO DE PULSO,C/PULS						
	CONTADORES DE TEMPO,C/CAIXA DE MAT.PLASTICA						

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 24					
91.01.99.99	QUALQ.OUTRO RELOGIO DE BOLSO,PULSO E SEM.	0	38	40	0	9
	TOTAL DA POSICAO 91.01	1	7.661	6.706	0	1.726
91.02.01.00	RELOGIO DE GUARN.OU DE CIMA DE MESA,PEQ.VOL.	3	762	800	0	375
91.02.02.00	RELOG.ARMARIO E PENDURAR C/OU S/CX.DE MUSICA	3	466	490	0	229
91.02.03.99	QUALQ.OUT.DESPERTADOR C/OU S/CAIXA DE MUSICA	0	95	100	0	35
	TOTAL DA POSICAO 91.02	6	1.324	1.390	0	640
91.03.00.00	RELOG.D/PAINEL E SEM.P/AUTOM.,AERON.,EMBARC.	0	27	28	0	10
	TOTAL DA POSICAO 91.03	0	27	28	0	10
91.04.02.00	RELOGIO D/ARMARIO OU PENDURAR D/GRANDE VOL.	2	1.934	2.030	0	714
91.04.04.00	RELOGIO DE PRECISAO,CRONOGRAFO,QUALQUER TIPO	0	95	29	0	22
	TOTAL DA POSICAO 91.04	2	2.029	2.059	0	736
91.05.06.00	MARCADOR DE TEMPO,DE CORDA OU ELETRICO	0	75	63	0	25
91.05.99.00	OUTROS APAR.DE CONTROLE C/MECANISMO D/RELOJ.	0	135	142	0	50
	TOTAL DA POSICAO 91.05	0	210	206	0	75
91.06.01.00	INTERRUPTORES HORARIOS	4	11.713	8.199	0	3.584
91.06.99.00	OUT.APARELHOS C/MEC.RELOJ.OU MOTOR SINCRONO	5	8.726	9.162	0	3.220
	TOTAL DA POSICAO 91.06	9	20.439	17.361	0	6.804
91.07.99.00	OUTROS MECANISMOS DE PEQ.VOLUME P/RELOGIOS	2	8.205	8.616	0	3.028
	TOTAL DA POSICAO 91.07	2	8.205	8.616	0	3.028
91.09.01.01	CAIXA RELOGIO D/LATAO,EM BRUTO OU EM ESBOCO	7	47.332	21.299	0	12.354
91.09.01.99	QUALQ.OUT.CAIXA RELOG.MET.COM.,D/BOLSO,PULSO	12	174.287	78.429	0	45.489
91.09.02.00	CAIXA RELOGIO D/MET.PRECIOSO,D/BOLSO E PULSO	0	2.105	1.368	0	834
91.09.90.01	PINOS DE MOLAS P/CAIXAS D/RELOGIOS DE PULSO	0	43	19	0	15
91.09.90.02	FUNDOS DE MET.COM.P/CAIXAS D/RELOG.POS.91.01	6	22.063	9.928	0	7.678
91.09.90.99	QUALQ.OUT.PARTE P/CAIXA D/RELOG.D/POS. 91.01	9	45.729	20.578	0	15.914
91.09.99.00	OUTRAS CAIXAS DE RELOGIOS DA POSICAO 91.01	0	5.689	5.974	0	2.799
	TOTAL DA POSICAO 91.09	34	297.247	137.596	0	85.081
91.10.90.99	QUALQ.OUTRA PARTE CAIXA E SEM.P/APAR.RELOJ.	0	355	373	0	175
	TOTAL DA POSICAO 91.10	0	355	373	0	175
91.11.01.00	MOLAS, INCLUSIVE CABELOS	1	19.861	5.958	0	4.648
91.11.02.01	COROAS PARA RELOGIOS DA POSICAO 91.01	1	24.686	7.406	0	5.777
91.11.02.02	MOSTRADORES PARA RELOGIOS DA POSICAO 91.01	3	86.085	25.826	0	20.144
91.11.02.03	PONTEIROS PARA RELOGIOS DA POSICAO 91.01	1	34.372	10.312	0	8.043
91.11.02.04	PLATINAS E PONTES P/RELOGIOS D/POSICAO 91.01	7	206.009	61.803	0	48.206
91.11.02.05	BALANCOS,INC.C/CABELO MONT.P/RELOG.POS.91.01	0	11.349	3.405	0	2.656
91.11.02.06	PARTES D/MECANISMOS ELETRON.P/RELOG.POS.9101	3	142.352	42.706	0	33.310
91.11.02.07	TIGES PARA RELOGIOS DA POSICAO 91.01	0	9.171	2.751	0	2.146
91.11.02.08	TIRETES PARA RELOGIOS DA POSICAO 91.01	0	11.936	3.581	0	2.793
91.11.02.09	BASCULAS PARA RELOGIOS DA POSICAO 91.01	0	10.197	3.059	0	2.386
91.11.02.10	EIXOS E PINHOES P/RELOGIOS DA POSICAO 91.01	0	19.594	5.878	0	4.585
91.11.02.11	RODAS PARA RELOGIOS DA POSICAO 91.01	1	139.725	41.918	0	32.696
91.11.02.12	ANCORAS PARA RELOGIOS DA POSICAO 91.01	0	8.469	2.541	0	1.982
91.11.02.13	CLIQUETES PARA RELOGIOS DA POSICAO 91.01	0	2.592	778	0	607
91.11.02.14	ROTORES PARA RELOGIOS DA POSICAO 91.01	1	46.808	14.042	0	10.953
91.11.02.99	QUALQ.OUT.PARTE,PECA RELOJOARIA DA POS.91.01	5	151.414	45.424	0	35.431
91.11.03.00	PEDRAS INDUSTR.TRABALH.NAT.OU SINT.P/RELOJ.	0	1.672	501	0	391
91.11.99.00	OUTRAS PARTES E PECAS DE RELOJOARIA	7	12.719	13.355	0	4.693
	TOTAL DA POSICAO 91.11	31	939.012	291.243	0	221.446
	TOTAL DO CAPITULO 91	85	1.276.509	465.578	0	319.720
92.01.01.99	QUALQUER OUTRO PIANO	2	757	530	0	0
	TOTAL DA POSICAO 92.01	2	757	530	0	0
92.04.01.01	ACORDEAO DE TECLADO DE PIANO	0	266	226	0	0
92.04.03.00	HARMONICAS DE BOCA OU GAITAS	1	144	122	0	0
	TOTAL DA POSICAO 92.04	1	410	349	0	0
92.05.02.00	CLARIM E PISTAO	0	40	22	0	0
92.05.07.01	FLAUTA DOCE	0	63	35	0	0
92.05.07.99	QUALQUER OUTRA FLAUTA	0	380	209	0	0
92.05.12.00	SAXOFONE	0	870	479	0	0
92.05.16.00	TROMPA DUPLA,COM VALVULAS ROTATIVAS	0	309	170	0	0
92.05.99.00	OUTROS INSTRUMENTOS MUSICAIS DE SOPRO	0	10	6	0	0
	TOTAL DA POSICAO 92.05	0	1.673	920	0	0
92.06.01.00	BATERIA	1	555	472	0	0
92.06.03.00	CX.GUERRA,RUFO,TAMBOR E SEM.C/OU S/BAQUETA	0	90	77	0	0
92.06.07.00	PRATO OU CIMBALO,SIMPLES OU COM PEDAL	0	31	26	0	0
	TOTAL DA POSICAO 92.06	2	677	575	0	0
92.07.01.00	ORGAO ELETRONICO E SEMELHANTES	39	45.982	39.085	0	0
92.07.03.00	SINTETIZADOR	6	19.634	16.689	0	0
92.07.04.00	GUITARRA	1	1.124	955	0	0
92.07.99.00	OUTROS INST.MUS.ELETROM.ELETROST.ELET.E SEM.	2	1.524	1.295	0	0
	TOTAL DA POSICAO 92.07	48	68.264	58.024	0	0
92.08.01.00	CAIXAS DE MUSICA	5	2.003	1.702	0	0
92.08.99.00	OUTS.INSTR.MUS.NAO COMPR.EM NENHUMA OUTR.POS	1	285	242	0	0
	TOTAL DA POSICAO 92.08	6	2.288	1.945	0	0

REGIME 24

NOMENCLATURA BRASILEIRA DE MERCADORIAS	DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1 000)	IMPOSTO DE IMPORTACAO CALCULADO	IMPOSTO DE IMPORTACAO PAGO	I.P.I. CALCULADO	I.P.I. PAGO
00	DIAPASAO	0	118	35	0	0	0
00	METRONOMO, SIMPLES OU ELETRICO	0	31	6	0	0	0
[illegible]	BOQUILHA PARA SAXOFONE E CLARINETA	0	6	5	0	0	0
00	PARTES E PECAS P/INSTR.MUSICAIS DE PERCUSSAO	0	336	266	0	0	0
99	QUALQUER OUTRA PECA PARA CAIXA DE MUSICA	5	4.022	3 619	0	0	0
00	OUTRAS PARTES E PECAS DE INSTRUM.MUSICAIS	2	2 748	1 649	0	0	0
	TOTAL DA POSICAO 92.10	7	7 282	5 589	0	0	0
99	QUALQ.OUT.APAR.D/GRAVACAO OU REGISTRO DE SOM	0	348	236	0	130	0
[illegible]	TOCA-DISCOS,S/DISP.ACUST.OU AMPLIFICADOR SOM	18	31 133	26 463	0	13 633	0
04	TOCA-FITAS C/DISP.ACUSTICO,INC.PARA VEICULOS	0	760	646	0	336	0
94	QUALQ.OUTRO APARELHO DE REPRODUCAO DE SOM	0	1 060	689	0	630	0
02	TOCA-FITAS GRAVADORES,INCLUSIVE P/VEICULOS	13	20 846	17 716	0	8 386	0
01	TOCA-FITAS GRAVADORES, C/AMPLIFICADOR DE SOM	2	3 933	3 343	0	1 760	0
01	SECRETARIA ELETRONICA PARA TELEFONE	7	8 653	7 355	0	3 863	0
99	QUALQ.OUT.APAR.GRAV.REGIST.REPROD.DO SOM	0	471	400	0	209	0
[illegible]	VIDEO-CASSETE	540	1.080 418	926 654	0	201 727	0
99	QUALQ.OUT.APAR.REG.,REPROD.IMAGEM,SOM EM TV	1	1 959	1 665	0	363	0
	TOTAL DA POSICAO 92.11	581	1.150 660	981 381	0	231 861	0
99	QUALQ.OUT.DISCO COMUM OU "LONG-PLAY" (GRAV.)	12	22 383	19 006	0	3 310	0
01	FITA REG.SOM N/GRAV.CASSETE E SEM.QUALQ.LARG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02	FITA REG.SOM N/GRAV.EM ROLO LARG. 6,35 MM	0	1 679	1 008	0	603	0
99	QUALQ.OUTRA FITA DE REGISTRO SOM,N/GRAVADA	214	76 667	40 197	0	17 833	0
01	FITA REG.SOM,GRAV.CASSETE E SEM.QUALQ.LARG.	0	6 673	5 203	0	1 110	0
99	QUALQ.OUTRA FITA DE REGISTRO SOM,GRAVADA	0	3 665	1 017	0	407	0
01	FITA REG.IMAG.E SOM,N/GRAV.P/TV,EM CART.,ETC	174	85 689	38 560	0	16 637	0
02	FITA REG.IMAG.E SOM,N/GRAV.P/TV,EM ROLO,CARR	366	185 694	58 109	0	36 170	0
99	QUALQ.OUT.FITA REG.IMAG.E SOM N/GRAV.,P/TV	102	22 939	10 323	0	4 909	0
01	FITA REG.IMAG.E SOM,GRAV.,P/TV,EM CART.,ETC	1	4 219	1 899	0	918	0
99	QUALQ.OUT.FITA REG.IMAG.E SOM,GRAV.,P/TV	0	2 104	947	0	468	0
01	FIO D REGISTRO D/SOM OU SEMELHANTE, GRAVADO	0	29	18	0	7	0
01	DISCO FLEXIVEL ("DISQUETTE")	1	1.109	610	0	173	0
99	QUALQ.OUT.DISCO MAGNETICO P/COMPUTAD.ELETRON	8	17.337	9 535	0	2 667	0
01	FITA MAGNET.TIPO CARRETEL ABERTO(TAPE-SEAL)	0	1	0	0	0	0
99	QUALQ.OUT.FITA MAGNETICA P/COMPUTAD.ELETRON.	78	24 671	13 569	0	3 684	0
00	CARTUC.CONST.PRINC.CIRC.ELETRON.P/TELE-JOGO	0	76	68	0	21	0
00	OUTS.SUPORTS.D/SOM P/AP.POS.92.11 E GRAV.SEM	1	864	734	0	360	0
	TOTAL DA POSICAO 92.12	1.078	490.933	221.919	0	99 718	0
00	AGULHA COMUM,IRIDIADA OU NAO,P/APAR.DE SOM	0	1.473	884	0	666	0
00	AGULHA C/PONTA D/PED.PRECIOSA P/APAR.DE SOM	0	16 218	9 731	0	6 328	0
00	FONOCAPTOR	1	14 240	12 104	0	6 323	0
01	GABINETE PARA APARELHOS DA POSICAO 92.11	36	60 494	51 420	0	26 659	0
02	CHASSI PARA APARELHOS DA POSICAO 92.11	193	102 564	87 180	0	45 539	0
00	LEITORES DE SOM MAGNETICOS(CABECAS MAGNET.)	21	122 745	104 334	0	54 499	0
01	PECAS D/TOCA-DISCOS,COM OU S/CAMB. DE DISCOS	61	100.431	85 366	0	44 591	0
02	PECAS D/TOCA-FITAS, C/DISP.ACUST.OU AMPL.SOM	16	25.342	21.541	0	11 252	0
03	SUBCONJ.MONTADO P/GRAVADOR,C/OU S/MOTOR ELET	390	460 987	391 839	0	204 678	0
99	QUALQ.OUT.PECA PARA TOCA-DISCO E TOCA FITA	8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	604	805.643	684.796	0	357 706	0
	TOTAL DA POSICAO 92.13	1.328	1.719.612	1497.248	0	763 446	0
	TOTAL DO CAPITULO 92	3.050	3.451.436	2732.270	0	1094 025	0
99	QUALQ.OUTRO ASSENTO P/VEICULO DO CAPITULO 87	0	47	47	0	4	0
02	SOFAS E POLTRONAS, DE MADEIRA	0	415	415	0	33	0
02	CADEIRAS DE MADEIRA	1	794	794	0	64	0
04	CADEIRAS D/MAT.PLAST.ARTIF.C/REFOR.FIBR.VIDR	0	9	9	0	1	0
05	CADEIRAS DE ALUMINIO	0	87	87	0	6	0
99	QUALQUER OUTRA CADEIRA	5	183	183	0	15	0
00	PARTS P/CADEIR.E OUTS.ASSENTS.,EXC.POS.94.02	0	32	18	0	2	0
	TOTAL DA POSICAO 94.01	7	1.548	1.533	0	123	0
00	OUTROS MOBILIARIOS MEDICO-CIRURGICOS	0	1	1	0	0	0
	TOTAL DA POSICAO 94.02	0	1	1	0	0	0
01	MESAS DE FERRO OU ACO	3	299	299	0	24	0
02	MESAS DE MADEIRA	2	1 126	1 126	0	90	0
99	QUALQUER OUTRA MESA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQUER OUTRO ARMARIO	2	1.732	1.732	0	139	0
00	BALCOES, VITRINAS E EXPOSITORES ("DISPLAYS")	0	39	39	0	3	0
99	QUALQUER OUTRA CAMA	0	22	22	0	2	0
00	PARTES SEPARADAS DE OUTROS MOVEIS	0	19	19	0	2	0
01	OUTROS MOVEIS DE FERRO OU ACO	0	42	42	0	3	0
02	OUTROS MOVEIS DE MADEIRA	2	1.341	1.341	0	108	0
99	QUALQUER OUTRO MOVEL DE OUTS.MATERIAIS	0	256	256	0	20	0
	TOTAL DA POSICAO 94.03	11	5.488	5.488	0	439	0
03	COLCHOES DE MAT.PLASTICAS,ARTIF.,REVESTIDOS	0	6	6	0	0	0
04	COLCHOES MAT.PLASTICAS,ARTIF.,N/REVESTIDOS	0	8	9	0	0	0
99	QUALQ.OUTR.ALMOFADA E SEM.D/BORR.E MAT.PLAST	4	1.689	1.773	0	0	0
00	COBERTOR,TRAVESSEIRO,ETC.,COM AQUECIM.ELETR.	0	127	133	0	0	0
	TOTAL DA POSICAO 94.04	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 94	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQUER OUTRA OBRA DE MADREPEROLA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQUER OUTRA OBRA DE MARFIM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQUER OUTRA OBRA DE CORAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 95.05	2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 99	QUALQ. OUTRA OBRA MODELADA OU ENTALHADA	[illegible]	234	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO TRIBUTAVEL (TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 24					
95.08.04.99	QUALQ.OUTRA OBRA DE GELATINA NAO ENDURECIDA	0	9	7	0	0
	TOTAL DA POSICAO 95.08	0	283	24'	0	0
	TOTAL DO CAPITULO 95	2	2.658	2.260	0	0
96.01.02.01	ESCOVAS PARA MAQUINAS	0	172	120	0	0
96.01.02.02	ESCOVAS PARA DENTES	0	823	576	0	0
96.01.02.99	QUALQUER OUTRA ESCOVA	6	2.674	1.872	0	0
96.01.03.01	PINCEIS DE PELO, EXCETO PARA BARBA	0	158	111	0	0
96.01.03.02	PINCEIS PARA BARBA	0	39	27	0	0
96.01.03.99	QUALQUER OUTRO PINCEL	0	51	36	0	0
96.01.06.00	RODOS OU RASPADORES DE BORRACHA OU OUTS.MAT.	0	2	1	0	0
	TOTAL DA POSICAO 96.01	7	3.920	2.744	0	0
96.05.00.00	BORLAS E BONECAS P/TOUCADOR E ARTIGOS SEM.	0	115	80	0	0
	TOTAL DA POSICAO 96.05	0	115	80	0	0
96.06.00.00	PENEIRAS E CRIVOS,MANUAIS,DE QUALQ. MATERIA	0	0	0	0	0
	TOTAL DA POSICAO 96.06	0	0	0	0	0
	TOTAL DO CAPITULO 96	7	4.035	2.825	0	0
97.01.00.00	CARROS E VEIC.D/RODAS P/RECREACAO D/CRIANCAS	1	268	188	0	46
	TOTAL DA POSICAO 97.01	1	268	188	0	46
97.02.01.01	BONECAS E BONECOS ACION.POR QUALQ. MECANISMO	31	36.054	37.857	0	9.879
97.02.01.99	QUALQUER OUTRA BONECA OU BONECO	26	14.456	15.179	0	3.438
97.02.90.00	PARTES E PECAS PARA BONECAS E BONECOS	3	3.236	3.398	0	663
	TOTAL DA POSICAO 97.02	60	53.747	56.434	0	13.981
97.03.01.00	ARMAS DE FICCAO OU SEM PODER OFENSIVO	2	1.558	1.636	0	391
97.03.03.01	BRINQUEDOS MECANICOS, ELETRICOS	84	53.834	56.526	0	12.836
97.03.03.02	BRINQUEDOS MEC., DE FRICCAO,CORDA OU DE MOLA	14	7.876	8.270	0	1.979
97.03.03.99	QUALQUER OUTRO BRINQUEDO MECANICO	23	4.831	5.073	0	990
97.03.04.00	CONJUNTOS P/RECREACAO COM CARATER EDUCATIVO	1	172	181	0	0
97.03.05.00	BALAO DE BORRACHA OU DE MATERIA PLASTICA	1	409	429	0	107
97.03.06.00	BOLA DE BORRACHA OU DE MATERIA PLASTICA	0	53	55	0	11
97.03.07.00	MODELOS REDUZIDOS (MINIATURAS) P/RECREACAO	7	4.020	4.221	0	824
97.03.08.00	ANIMAIS DE PELUCIA OU DE OUTRAS MATERIAS	3	3.219	3.380	0	660
97.03.90.00	PARTES E PECAS SEPARADAS PARA BRINQUEDOS	203	259.477	259.477	0	67.314
97.03.99.00	OUTROS BRINQUEDOS	12	5.363	5.631	0	1.101
	TOTAL DA POSICAO 97.03	348	340.812	344.879	0	86.213
97.04.02.00	BOLAS E TACOS PARA BAGATELA,BILHAR E SEM.	1	489	513	0	401
97.04.03.00	BOLAS PARA TENIS DE MESA	1	93	98	0	19
97.04.04.00	CARTAS PARA JOGAR	15	4.314	4.530	0	5.803
97.04.09.00	RAQUETAS PARA TENIS DE MESA	1	128	134	0	26
97.04.10.00	REDE,C/OU S/ARMACAO,PARA TENIS DE MESA	0	9	10	0	2
97.04.11.00	TABULEIRO E PECAS D/DAMA,GAMAO,XADREZ E SEM.	0	141	148	0	29
97.04.12.00	TAQUEIRA,PONTEIRA P/TACO DE BILHAR E SEM.	0	52	55	0	43
97.04.13.00	JOGO ELETRONICO DE VIDEO (TELE-JOGO)	0	16	17	0	13
97.04.99.00	OUTROS ARTIGOS PARA JOGOS DE SALAO	13	7.641	8.023	0	1.566
	TOTAL DA POSICAO 97.04	60	12.884	13.528	0	7.902
97.05.01.00	CONFETES E SERPENTINAS	0	3	3	0	1
97.05.02.00	MASCARAS PARA DIVERTIMENTOS E FESTAS	0	14	15	0	3
97.05.04.00	ARTIGOS E ACESSOR.P/ARVORE DE NATAL E SEM.	16	5.045	5.297	0	1.034
97.05.99.00	OUTROS ARTIGOS E ACESSOR.P/DIVERT.E FESTAS	1	356	374	0	73
	TOTAL DA POSICAO 97.05	17	5.418	5.689	0	1.111
97.06.01.00	APAR.,CONJ.E ARTEFATO DE GINASTICA E ATLET.	1	316	316	0	63
97.06.02.00	BOLAS PARA QUALQUER ESPORTE	6	4.626	4.626	0	925
97.06.05.00	NADADEIRAS	0	243	243	0	49
97.06.06.00	PATINS	12	2.020	2.020	0	404
97.06.07.01	RAQUETA DE TENIS	12	30.106	30.106	0	7.014
97.06.07.99	QUALQUER OUTRA RAQUETA P/OUTROS ESPORTES	0	36	36	0	7
97.06.09.00	ESQUI ("SKI")	0	230	230	0	46
97.06.11.00	EQUIP.P/RESPIRACAO SUBMAR.S/INTERV.DE OXIG.	0	168	168	0	34
97.06.12.00	PRANCHA PARA "SURF"	0	433	433	0	87
97.06.99.00	OUTS.ARTS.E ARTEF.P/JOGOS,GINAST.,ATLETISMO	2	1.180	1.180	0	236
	TOTAL DA POSICAO 97.06	34	39.360	39.360	0	8.865
97.07.01.00	ANZOIS PARA PESCA	14	7.287	2.965	0	1.025
97.07.03.00	CANICOS PARA PESCA	1	1.741	1.741	0	348
97.07.04.00	ISCAS ARTIFICIAIS PARA PESCA	0	581	581	0	116
97.07.05.00	MOLINETES PARA PESCA	5	4.545	4.545	0	909
97.07.99.00	OUTROS ARTIGOS PARA CACA OU PESCA	1	2.079	2.079	0	416
	TOTAL DA POSICAO 97.07	22	16.234	11.912	0	2.815
	TOTAL DO CAPITULO 97	541	468.722	471.989	0	120.932
98.03.03.01	CANETAS ESFEROGRAFICAS,DE MAT.PLAST.ARTIF.	5	5.433	4.618	0	2.010
98.03.03.02	CANETAS ESFEROGRAFICAS, DE METAL COMUM	4	10.667	9.067	0	3.947
98.03.03.03	CANETAS HIDROGRAFICAS	0	342	291	0	126
98.03.03.99	QUALQUER OUTRA CANETA,LAPISEIRA E SEMELHANTE	1	1.780	1.513	0	659
98.03.04.00	PORTA-LAPIS E SEM.DE METAL PRECIOSO	0	7	6	0	4
98.03.90.01	ESFERAS D/CARB.TUNGS.C/DIAMET. 0,7MM E 1 MM	1	11.270	6.198	0	3.494
98.03.90.03	PONTA POROSA PARA CANETAS HIDROGRAFICAS	2	8.400	7.140	0	3.108
98.03.90.99	ACESS.P/CANETA E LAPIS.EXC.POS.98.04 E 98.05	12	24.582	20.894	0	9.095
98.03.99.01	CAN.TINT.LAPIS.,C/PEROLAS,PED.PREC.MET.PREC.	0	450	382	0	250
98.03.99.99	QUALQ.OUT.CANETA,LAPISEIRA,PORTA-LAP.E SEM.	1	547	465	0	202
	TOTAL DA POSICAO 98.03	25	63.476	50.574	0	22.894
98.04.01.99	QUALQUER OUTRA PENA PARA CANETA-TINTEIRO	0	42	23	0	12

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR				
		LIQUIDO	TRIBUTAVEL	(Cz$ 1.000)		(Cz$ 1.000)	
	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 24						
99	QUALQUER OUTRA PENA PARA DESENHAR	0	132	59	0	54	0
99	QUALQUER OUTRA PENA E PONTA PARA PENA	0	76	53	0	23	0
	TOTAL DA POSICAO 96.04						
02	LAPIS C/MINA D/COR OU A BASE D/NEGRO D/CARB.	2	1.303	812	0	0	0
03	LAPIS-CERA	0					
04	LAPIS COMUM						
99	QUALQUER OUTRO LAPIS						
00	GIZ	0	42	30	0	0	0
00	MINAS PARA LAPISEIRAS	1	4.043	2.856	0	0	0
00	OUTS LAPIS P/PINT.A PASTEL E GIZ DE ALFAIATE	1	185	129	0	0	0
	TOTAL DA POSICAO 96.05	7	7.984	5.959	0	0	0
00	ARDOSIAS E QUADROS PARA ESCREVER OU DESENHAR	0	47	60	0	0	0
	TOTAL DA POSICAO 96.08	0	47	60	0	0	0
00	APARELHO ETIQUETADOR OU ETIQUET.-NUMERADOR	0	81	99	0	0	0
00	PARTES E PECAS SEPARADAS P/CARIMBOS E SEMLH.	2	5.742	4.681	0	0	0
00	OUTROS CARIMBOS, ALFABETOS E SEM.,MANUAIS	0	9	7	0	0	0
	TOTAL DA POSICAO 96.07	2	5.832	4.988	0	0	0
01	FITA DE POLIETILENO P/IMPR.CARACT.MAGNETICOS	58	30.848	13.882	0	8.001	0
02	FITA D/MAT.PLASTICA,CORRETIVA,P/MAQ.ESCREVER	10	10.456	8.689	0	3.483	0
04	FITA P/MAQUINA D/ESCREVER,APRES.EM CARTUCHO	7	2.898	2.462	0	864	0
99	OUTS FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	54	26.358	22.404	0	8.999	0
	TOTAL DA POSICAO 96.08	129	70.560	47.637	0	21.370	0
02	ACENDEDOR PARA VEICULOS	0	13	8	0	3	0
99	QUALQUER OUTRO ACENDEDOR	0	8	8	0	4	0
02	ISQUEIROS DE METAIS COMUNS	1	1.124	945	0	432	0
03	ISQUEIROS DE MAT.PLAST.ARTIF.(DESCARTAVEIS)	4	751	682	0	270	0
00	PARTES E PECAS SEPARADAS PARA ISQUEIROS	1	5.378	4.572	0	2.068	0
	TOTAL DA POSICAO 96.10	5	7.276	6.246	0	2.781	0
00	PENTES,TRAV.ART.SEM.DE MAT.PLAST.OU EBONITE	4	2.973	2.527	0	999	0
00	PENTES,TRAVESSAS E ART.SEM.DE TARTARUGA	0	4	4	0	1	0
00	OUTROS PENTES,TRAVESSAS E ARTIGOS SEM.	1	916	779	0	306	0
	TOTAL DA POSICAO 96.12	5	3.893	3.309	0	1.307	0
00	OUTS PULVERIZADORES P/TOUCADOR E S/ARMACOES	0	82	44	0	17	0
	TOTAL DA POSICAO 96.14	0	82	44	0	17	0
00	GARRAFAS TERM.E OUTS.RECIP.ISOTERM.MONTADOS	18	6.013	5.111	0	1.969	0
	TOTAL DA POSICAO 96.15	18	6.013	5.111	0	1.969	0
	TOTAL DO CAPITULO 96	191	185.493	124.097	0	80.983	0
	TOTAL DO REGIME DE TRIBUTACAO	44.558	24.186.692	14284.564	0	4244.916	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 25 - ZONA FRANCA DE MANAUS - MERCADORIAS IMPORTADAS ATRAVES DA ZONA FRANCA DE MANAUS E INTERNADAS, PARA CONSUMO, EM OUTROS PONTOS DO TERRITORIO NACIONAL.					
04.02.01.01	LEITE CONCENTR.,EVAPORADO OU COND.C/ACUCAR	0	5	3	0	0
	TOTAL DA POSICAO 04.02	0	5	3	0	0
	TOTAL DO CAPITULO 04	0	5	3	0	0
15.07.02.01	OLEO DE SOJA PURIFICADO OU REFINADO	0	2	1	0	0
	TOTAL DA POSICAO 15.07	0	2	1	0	0
15.13.01.00	MARGARINA	0	7	5	0	0
	TOTAL DA POSICAO 15.13	0	7	5	0	0
	TOTAL DO CAPITULO 15	0	9	6	0	0
22.05.01.01	VINHOS DE MESA VERDE	1	79	59	59	14
22.05.01.99	QUALQUER OUTRO VINHO DE MESA	1	50	52	52	10
22.05.02.02	VINHOS DE SOBREMESA OU LICOROSOS DO PORTO	0	12	9	9	8
	TOTAL DA POSICAO 22.05	2	140	120	120	32
	TOTAL DO CAPITULO 22	2	140	120	120	32
25.23.03.02	CIMENTO "PORTLAND" ESP.DE ESCORIA ALTO FORNO	893	2.177	1.524	0	87
	TOTAL DA POSICAO 25.23	893	2.177	1.524	0	87
	TOTAL DO CAPITULO 25	893	2.177	1.524	0	87
29.14.23.07	ACRILATO DE BUTILA	0	2	1	1	0
	TOTAL DA POSICAO 29.14	0	2	1	1	0
	TOTAL DO CAPITULO 29	0	2	1	1	0
37.02.04.06	PELIC.FOTOGRAFICAS PARA IMAGEM POLICROMATICA	9	15.371	3.074	3.074	3.320
	TOTAL DA POSICAO 37.02	9	15.371	3.074	3.074	3.320
	TOTAL DO CAPITULO 37	9	15.371	3.074	3.074	3.320
39.01.27.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,ESTRATIFICADA	0	1	1	1	0
	TOTAL DA POSICAO 39.01	0	1	1	1	0
39.02.34.99	QUALQ.OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA	0	57	49	49	13
39.02.35.99	QUALQ.OUTRA CHAPA,FOLHA,ETC., ESTRATIFICADA	0	349	297	297	77
	TOTAL DA POSICAO 39.02	0	406	345	345	90
39.07.01.01	ARRUELAS DE MATERIA PLASTICA	0	14	15	15	5
39.07.01.99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.	0	31	32	23	9
39.07.02.02	CAPA E PROTETOR PLAST.P/ASSENTOS DE VEICULOS	0	91	95	95	30
39.07.03.07	CARRETEIS E SEM.P/ENROLAR FILMES,ETC.	0	2	2	2	0
39.07.11.02	TUBOS DE MATERIA PLASTICA	0	7	7	7	1
39.07.11.03	CONEXOES DE MATERIA PLASTICA	0	36	37	37	6
39.07.99.00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	0	998	1.048	1.045	327
	TOTAL DA POSICAO 39.07	0	1.178	1.236	1.225	377
	TOTAL DO CAPITULO 39	0	1.585	1.583	1.571	468
40.09.01.00	MANG.D/BORR.VULC.C/MAIS D/2500 LB.POLEG.QUAD	0	181	81	0	14
40.09.02.00	TUBOS(MANG.)D/BORR.VULC.ENDUR.,P/VEIC.AUTOM.	0	367	385	365	59
40.09.99.00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	0	14	15	11	2
	TOTAL DA POSICAO 40.09	0	561	481	376	75
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	0	233	198	156	58
	TOTAL DA POSICAO 40.10	0	233	198	156	58
40.11.01.06	PNEUMATICOS P/ MOTOCICLOS, VELOCIP. E SEM.	0	110	93	93	31
40.11.99.00	OUTS.AROS,"FLAPS",D/BORR.VULC.PARA RODAS	0	4	3	3	1
	TOTAL DA POSICAO 40.11	0	114	97	97	32
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	2	3.690	3.875	2.671	509
40.14.09.00	DIAFRAGMAS DE BORRACHA VULCANIZADA	0	82	86	86	30
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	0	554	581	554	199
	TOTAL DA POSICAO 40.14	2	4.326	4.542	3.311	739
	TOTAL DO CAPITULO 40	3	5.235	5.319	3.940	904
42.02.99.02	OUTROS ARTIGOS DE MAT.PLASTICA ARTIFICIAL	0	1	1	1	0
	TOTAL DA POSICAO 42.02	0	1	1	1	0
42.03.03.00	CINTOS E CINTUROES DE COURO NATURAL, ARTIF.	0	0	0	0	0
	TOTAL DA POSICAO 42.03	0	0	0	0	0
	TOTAL DO CAPITULO 42	0	2	2	2	0
48.07.08.00	PAPEL E CARTAO, METALIZADOS	0	2	1	1	0
	TOTAL DA POSICAO 48.07	0	2	1	1	0
48.15.99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	0	142	120	120	39
	TOTAL DA POSICAO 48.15	0	142	120	120	39

NOMENCLATURA BRASILEIRA DE MERCADORIAS			IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI (Cr$ 1.000)	
DENOMINACAO ABREVIADA	(TON)		PAGO	CALCULADO	PAGO	
REGIME 25						
00 ETIQUETAS D/PAPEL,CART.,CARTAO,MESMO GOMADAS	0					
TOTAL DA POSICAO 48.19	0					
00 ARRUELAS, GAXETAS E JUNTAS, DE PAPEL	0			201	81	81
00 OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	0					
TOTAL DA POSICAO 48.21	0			201	81	81
TOTAL DO CAPITULO 48				421	120	120
00 OUTROS IMPRESSOS OBTIDOS P/QUALQUER PROCESSO	0			323	0	0
TOTAL DA POSICAO 49.11	0			323	0	0
TOTAL DO CAPITULO 49	0			323	0	0
00 CORREIAS DE TRANSMISSAO DE MATERIAS TEXTEIS	0					
TOTAL DA POSICAO 59.16	0					
99 QUALQ.OUT.FELTRO OU TEC.FELTRADO,P/MAQUINA	0			2	0	0
TOTAL DA POSICAO 59.17	0			2	0	0
TOTAL DO CAPITULO 59	0					
00 GAXETAS,ARRUELAS E JUNTAS DE AMIANTO	2					
00 OUTRAS OBRAS DE AMIANTO TRABALHADO	0			81	18	18
TOTAL DA POSICAO 68.13	2			100	103	103
00 DISCOS DE FRICAO P/EMBREAGENS,DE AMIANTO	1			701	135	135
00 PASTILHAS P/FREIO A DISCO,N/MONTADAS,D/AMIAN	0			100	15	15
TOTAL DA POSICAO 68.14	1			802	150	150
TOTAL DO CAPITULO 68	3			1.002	318	318
00 ESPELHOS D/VIDRO,EMOLDUR.OU NAO,INC.RETROVIS	0					
TOTAL DA POSICAO 70.09	0			47	10	10
00 ARTIGOS DE VIDRO P/ILUMINACAO E SINALIZACAO	0			81	13	13
TOTAL DA POSICAO 70.14	0			81	13	13
00 VIDROS P/RELOGIOS,P/OCULOS S/GRADUACAO E SEM	0					
TOTAL DA POSICAO 70.15	0					
00 OUTRAS OBRAS DE VIDRO	0					
TOTAL DA POSICAO 70.21	0					
TOTAL DO CAPITULO 70	0			129	28	28
00 PRATA EM BRUTO	0			0	0	0
TOTAL DA POSICAO 71.05	0					
TOTAL DO CAPITULO 71	0			0	0	0
99 QUALQ OUTRO TUBO COM COSTURA,DE FERRO OU ACO	0					
01 TUBOS S/COST .D/FERRO OU ACO,ATE 229MM DIAM	0			0	0	0
99 QUALQ.OUTRO TUBO SEM COSTURA,DE FERRO OU ACO	0					
TOTAL DA POSICAO 73.18	0					
99 QUALQ OUT.ACESSORIO P/TUBO DE FERRO FUNDIDO	0					
00 ACESSORIOS PARA TUBOS, DE FERRO	0			22	21	7
00 ACESSORIOS PARA TUBOS, DE ACO						
TOTAL DA POSICAO 73.20	0			39	23	9
00 PERFILADOS E TUBOS DE FERRO OU ACO	0					
TOTAL DA POSICAO 73.21	0					
00 CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.	0			14	4	4
TOTAL DA POSICAO 73.25	0					
00 ARAME FARPADO	0					
TOTAL DA POSICAO 73.26	0					
00 TELAS METAL.E REDES,DE FIOS D/FERRO OU ACO	0			0	28	2
TOTAL DA POSICAO 73.27	0			0	28	2
01 CORRENTES D/TRANSM.P/BICICLETAS OU CICLOMOT.	10			3.022	852	852
99 QUALQ.OUT.CORRENTE D/TRANSM.,D/FERRO OU ACO	12			2 991	841	841
TOTAL DA POSICAO 73.29	22			6.013	1.693	1.693
99 QUALQUER OUTRO GRAMPO DE FERRO OU ACO	0			0	0	0
00 PINOS DE FERRO OU ACO	4			978	285	228
00 OUTS.PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO	0			1	0	0
TOTAL DA POSICAO 73.31	4			980	285	234
00 PARAFUSOS E PORCAS, DE FERRO OU ACO	2			922	264	23
00 REBITES DE FERRO OU ACO	0			0	0	0
00 ARRUELAS DE FERRO OU ACO	0			99	32	24

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
		REGIME 25				
73.32.99.00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	0	802	521	128	93
	TOTAL DA POSICAO 73.32	3	2.942	1.912	1.146	409
73.35.01.01	MOLAS EM ESPIRAL,DE FERRO OU ACO	1	514	334	312	83
73.35.01.02	MOLAS HELICOIDAIS,DE FERRO OU ACO	0	28	18	13	4
73.35.01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO	0	42	27	1	4
73.35.02.00	FOLHAS DE MOLAS DE FERRO OU DE ACO	0	2	2	1	0
	TOTAL DA POSICAO 73.35	1	586	381	326	91
73.40.99.01	CAIXAS,ESCRINIOS E ESTOJOS,DE FERRO OU ACO	0	9	7	0	1
73.40.99.19	ABRACADEIRAS DE USO N/ESPECIF.,D/FERRO,ACO	0	78	54	51	13
73.40.99.99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	2	1.765	1.236	1.165	293
	TOTAL DA POSICAO 73.40	2	1.852	1.297	1.217	307
	TOTAL DO CAPITULO 73	32	19.010	11.356	9.743	2.864
74.08.00.00	ACESS.P/TUBOS,DE COBRE(UNIOES,JUNTAS,ETC.)	0	1	0	0	0
	TOTAL DA POSICAO 74.08	0	1	0	0	0
74.15.02.01	ARRUELAS DE COBRE	0	1	0	0	0
74.15.02.02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	0	2	2	0	0
74.15.02.99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	0	265	185	146	41
	TOTAL DA POSICAO 74.15	0	268	187	146	41
74.16.00.00	MOLAS DE COBRE	0	1	1	1	0
	TOTAL DA POSICAO 74.16	0	1	1	1	0
74.19.99.00	OUTRAS MANUFATURAS DE COBRE	0	11	8	8	2
	TOTAL DA POSICAO 74.19	0	11	8	8	2
	TOTAL DO CAPITULO 74	0	280	196	155	43
76.07.00.00	ACESSORIOS PARA TUBOS, DE ALUMINIO	0	1	1	0	0
	TOTAL DA POSICAO 76.07	0	1	1	0	0
76.16.02.00	PARAFUSOS,PORCAS E SEMELHANTES,DE ALUMINIO	0	1	1	1	0
76.16.99.00	OUTRAS OBRAS DE ALUMINIO	0	21	15	15	4
	TOTAL DA POSICAO 76.16	0	22	15	15	4
	TOTAL DO CAPITULO 76	0	23	16	15	4
78.06.99.00	OUTRAS OBRAS DE CHUMBO	0	5	3	3	0
	TOTAL DA POSICAO 78.06	0	5	3	3	0
	TOTAL DO CAPITULO 78	0	5	3	3	0
79.03.01.99	QUALQ.OUTR.CHAPA,PRANCHA,FOLH.E TIRA D/ZINCO	0	5	3	3	0
	TOTAL DA POSICAO 79.03	0	5	3	3	0
	TOTAL DO CAPITULO 79	0	5	3	3	0
82.03.01.00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	0	10	5	0	1
82.03.03.00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	0	6	3	0	1
	TOTAL DA POSICAO 82.03	0	15	8	0	2
82.05.99.00	OUTRAS FERR.INTERMUTAV.P/MAQ.E FERR.MANUAIS	0	0	0	0	0
	TOTAL DA POSICAO 82.05	0	0	0	0	0
82.11.03.02	LAMINAS P/APARELHOS DE BARBEAR	0	19	13	13	4
	TOTAL DA POSICAO 82.11	0	19	13	13	4
	TOTAL DO CAPITULO 82	0	34	22	13	5
83.02.01.00	DOBRADICAS E SEM.P/JANELA,ETC.,DE MET. COMUM	0	5	4	4	1
83.02.03.00	ALCAS,FERROLHOS,MACANETAS E SEM.,D/MET.COMUM	0	15	11	11	3
83.02.99.00	CABIDES,SUPORTES,CONSOLOS E SEM.,D/MET.COMUM	0	5	3	3	1
	TOTAL DA POSICAO 83.02	0	25	18	18	4
83.09.03.00	REBITES TUBUL.OU D/HASTE FENDIDA,D/MET.COMS.	0	0	0	0	0
	TOTAL DA POSICAO 83.09	0	0	0	0	0
83.14.01.00	PLACAS INDICADORAS E D/SINALIZ.,DE MET.COMUM	0	59	41	0	0
83.14.99.00	OUTS.PLACAS INDIC.E SEM.E LETRAS DE MET.COM.	0	373	261	261	0
	TOTAL DA POSICAO 83.14	0	432	302	261	0
	TOTAL DO CAPITULO 83	0	457	320	279	4
84.06.08.01	MOTORES D/COMBUSTAO INT.P/VEICULOS DO CAP.87	0	33	15	15	2
84.06.08.99	QUALQ.OUTRO MOTOR DE COMBUSTAO INTERNA	7	1.381	622	0	69
84.06.91.01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	6	9.735	5.354	1.282	551
84.06.91.02	BLOCOS D/CILIND.,ETC.,P/MOT.EXPLOS.COMB.INT.	9	7.560	5.292	2.886	522
84.06.91.03	CARBURADORES P/MOTORES D/EXPLOS.E COMB.INT.	1	2.754	1.515	1.515	213
84.06.91.04	PISTOES OU EMBOLOS P/MOT.EXPLOS.E COMB.INT.	9	8.831	6.182	2.183	551
84.06.91.05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB.INT.	1	5.458	3.821	2.853	416
84.06.91.06	TUB.ADMISS.E D/ESCAPE,P/MOT.EXPLOS.,COMBUST.	0	246	172	0	12
84.06.91.07	ANEIS DE SEGMENTOS P/MOT.EXPLOS.E COMBUSTAO	4	19.914	13.939	8.635	1.427
84.06.91.08	BICOS INJETORES P/MOT.EXPLOS.E COMBUSTAO	1	8.985	6.290	17	450
84.06.91.09	PALHETAS DE VENTOINHA P/MOT.EXPLOS.,COMBUST.	0	51	36	0	3
84.06.91.10	CAMISAS D/CILINDRO P/MOT.EXPLOSAO,COMB.INT.	7	5.572	3.900	190	288

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		
	DENOMINACAO ABREVIADA	TON				
	REGIME					
99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	11	21.990	15.393	5.403	1.970
	TOTAL DA POSICAO 84.06	58	82.510	62.830	34.970	8.974
00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	PARTE E PECAS DE OUTROS MOT. E MAQ. MOTRIZES	3	12.081	8.437	0	804
	TOTAL DA POSICAO 84.08	3	12.081	8.437	0	804
04	BOMBAS ROTATIVAS VOLUMETRICAS DE ENGRENAGENS	0	132	73	0	1
05	OUTRAS BOMBAS ROTATIVAS VOLUMETRICAS	0	3.624	1.093	0	181
01	BOMBAS INJETORAS P/MOTOR DE COMBUSTAO INT.	0	91	28	4	5
09	BOMBAS DE OLEO P/MOTOR DE EXPL.OU COMB.INT.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQ.OUTR.BOMBA MOTOBOMB.E TURBOBOMB.P/OLEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	PARTES,PECAS P/BOMBAS MOTOBOMBAS TURBOBOMBAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03	COMPRESSORES FRIGORIFICOS,TIPO EMBOLO	2	1.045	470	[illegible]	[illegible]
04	COMPRESSORES FRIGORIFICOS,TIPO ROTATIVO	11	2.145	961	[illegible]	[illegible]
00	VENTILADORES, EXAUSTORES E SEMELHANTES	1	1.013	1.013	[illegible]	[illegible]
02	TURBOALIMENT.D/AR P/MOT.POS 84.06 DE ACIMA 50KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQ.OUT.PARTE E PECA P/COMPRESS. MOTOCOMP.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	PARTES E PECAS DE VENT.,EXAUST.E SEMELHANTES	0	1	0	0	0
	TOTAL DA POSICAO 84.11	19	31.085	14.758	1.691	1.697
00	PARTES,PECAS P/GRUPOS P/CONDICIONAMENTO AR	0	31	22	22	8
	TOTAL DA POSICAO 84.12	0	31	22	22	8
01	APAR.P/TRAT.MAT.C/MUDANCA TEMP.PES.ATE 500KG	0	335	181	0	27
	TOTAL DA POSICAO 84.17	0	335	181	0	27
00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	0	218	118	[illegible]	[illegible]
00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 500KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.18	1	1.055	804	300	100
99	OUTS.PARTES P/APAR.DE EXTRACAO E MOVIM.TERRA	0	28	12	0	1
	TOTAL DA POSICAO 84.23	0	29	[illegible]	[illegible]	[illegible]
01	LANCAD.ROTATIVAS P/MAQUINAS D/COSTURA INDUST.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQ.OUT.PARTE E PECA D/MAQ.D/COST.INDUST.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.41	0	3.222	1.490	1.490	234
99	QUALQUER OUTRA PLACA P/TORNO,TIPO CASTANHA	0	19	10	0	1
	TOTAL DA POSICAO 84.48	0	19	10	0	1
02	MAQUINAS DE CALCULAR ELETRONICAS,DE MESA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.52	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02	MECANISMO D/IMPRESS.P/MAQ.D/ESCR.ELETRONICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQ.OUT.PECA,ACESS.P/MAQ.ESCREVER ELETRON.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01	GABINETE PARA MAQUINA DE CALCULAR ELETRONICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02	IMPRESSOR PARA MAQUINA D/CALCULAR ELETRONICA	1	1.985	[illegible]	[illegible]	[illegible]
00	VISOR (DISPLAY) P/MAQ.DE CALCULAR ELETRONICA	0	8	4	[illegible]	[illegible]
03	TECLADO PARA MAQUINA DE CALCULAR ELETRONICA	0	5	[illegible]	[illegible]	[illegible]
99	QUALQ.OUT.PECA,ACESSORIO P/MAQ.CALC.ELETRON.	0	15	[illegible]	[illegible]	[illegible]
99	QUALQ.OUT.PECA MAQ.CONTABILIDADE, POS.84.52	0	1	0	0	0
03	VISOR (DISPLAY) P/CAIXA REGISTRADORA ELETRON	0	8	2	1	1
99	QUALQ.OUT.PECA P/CAIXA REGISTRADORA ELETRON.	0	10	4	3	3
	TOTAL DA POSICAO 84.55	1	2.041	1.238	1.230	880
04	DISTRIBUIDORES E DOSEAD.D/SOLIDOS E LIQUIDOS	0	125	69	18	18
00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.	0	28	12	3	3
	TOTAL DA POSICAO 84.59	0	153	81	18	18
01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	0	857	298	1	70
02	VALVULAS REDUTORAS E D/EXPANSAO, DE COBRE	0	78	45	24	12
01	VALV.EXC.TERMOST.OU PRESSOST.,D/FERRO OU ACO	0	369	[illegible]	[illegible]	[illegible]
02	VALV.EXPANSAO TERMOST.OU PRESSOST.,D/COBRE	0	[illegible]	[illegible]	[illegible]	[illegible]
01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	0	78	[illegible]	[illegible]	[illegible]
02	VALV.D/SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA	0	41	[illegible]	[illegible]	[illegible]
99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	0	57	31	1	7
01	VALVULAS SOLENOIDES DE FERRO OU ACO	0	202	91	0	24
01	TORNEIRAS DE FERRO OU ACO	0	80	36	26	14
99	QUALQUER OUTRA TORNEIRA	0	2	1	1	0
00	PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS	0	68	38	14	10
05	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	0	422	190	190	73
06	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,DE COBRE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.61	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	ROLAMENTOS DE ESFERAS	1	2.484	1.118	134	221
00	ROLAMENTOS DE ROLOS CILINDRICOS	1	877	395	[illegible]	[illegible]
00	ROLAMENTOS DE ROLOS CONICOS	0	610	271	402	110
00	ROLAMENTOS DE AGULHAS	1	450	202	[illegible]	[illegible]
01	ESFERAS DE ACO CALIBRADAS	0	2	1	0	0
02	ROLOS CILINDRICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05	OUTROS ROLOS PARA ROLAMENTOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
06	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS,PPES.	0	68	30	8	8

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
		REGIME 25				
84.62.90.99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	0	118	53	27	17
	TOTAL DA POSICAO 84.62	3	4.321	1.945	1.123	653
84.63.01.00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT.	7	8.249	4.537	972	1.107
84.63.02.00	ARVORE D/COMANDO VALV.P/MOT.EXPL.E COMB.INT.	5	7.091	3.935	2.952	1.205
84.63.03.01	CABO COM OU SEM CAPA PARA VELOCIMETRO	0	5	4	4	1
84.63.04.00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	1	635	349	136	92
84.63.06.00	BRONZINAS P/MOT.A EXPLOS.OU DE COMBUST.INT.	0	954	668	459	170
84.63.07.01	BRONZINAS,"BRONZES", DE METAL ANTIFRICCAO	0	2.573	1.801	349	351
84.63.07.02	BRONZINAS,"BRONZES", DE MATERIA PLASTICA	0	7	4	4	1
84.63.07.99	QUALQ.OUT.BRONZINA,"BRONZE",MANGAS,OUTS.MAT.	0	4	2	2	1
84.63.08.01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	0	524	288	0	63
84.63.08.99	QUALQ.OUT.MANCAL, SUPORTE OU CAIXA,N/MONT.	0	18	10	4	3
84.63.10.00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS	0	436	240	0	52
84.63.11.01	MANCAL,SUPORTE MONTADO C/MET.ANTIFRICCAO	0	155	109	0	19
84.63.11.02	MANCAL, SUPORTE MONTADO,C/MATERIA PLASTICA	0	0	0	0	0
84.63.11.99	QUALQ.OUT.MANCAL,SUPORTE,CAIXA,MONT.OUT.MAT.	0	589	324	0	71
84.63.12.01	ENGRENAGENS OU RODAS DE FRIC.DE MAT.PLASTICA	0	437	241	241	81
84.63.12.02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	9	5.965	3.181	941	829
84.63.12.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	0	98	51	25	15
84.63.13.00	VOLANTES,POLIAS E ROLDANAS	1	636	350	32	80
84.63.14.00	EMBREAGENS DE FRICCAO	0	101	55	40	17
84.63.17.00	OUTRAS EMBREAGENS	0	1	0	0	0
84.63.18.00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	0	234	129	129	43
84.63.90.00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	1	1.752	789	475	267
84.63.99.00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	0	6	3	0	1
	TOTAL DA POSICAO 84.63	25	30.471	17.070	6.764	4.468
84.64.01.00	JUNTAS METALOPLASTICAS P/MAQ.VEIC.E TUBULAC.	0	910	501	1	109
84.64.02.01	JOGOS OU SORT. D/JUNTAS P/FREIOS D/VEIC AUT.	0	24	13	0	3
84.64.02.02	JOGOS OU SORTIDOS DE JUNTAS P/CARBURADORES	0	4	2	0	1
84.64.02.03	JOGOS OU SORTIDOS DE JUNTAS P/BOMBA D'AGUA	0	3	2	0	0
84.64.02.99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	1	2.056	1.131	860	350
	TOTAL DA POSICAO 84.64	1	2.998	1.649	861	463
84.65.01.00	GRAXEIRAS	0	0	0	0	0
	TOTAL DA POSICAO 84.65	0	0	0	0	0
	TOTAL DO CAPITULO 84	151	203.204	118.045	42.309	16.280
85.01.06.01	GRUPO GER.P/EXCIT.GERAD.PES.ATE 3000 KG	1	798	439	0	40
85.01.07.01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	1	3.016	2.111	2.111	256
85.01.08.01	MOTORES MONOFASICOS FRAC.C/MENOS D/1HP OU CV	1	1.056	739	739	90
85.01.08.99	QUALQUER OUTRO MOTOR MONOFASICO	0	37	26	26	3
85.01.09.01	MOTORES UNIVERSAIS PESANDO ATE 1 KG	0	129	91	91	11
85.01.12.01	MOTORES SINCRONOS PESANDO ATE 1 KG	0	43	30	30	4
85.01.13.01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	0	36	25	25	3
85.01.16.00	TRANSFORMADORES DENOMIMADOS "DE MEDIDA"	0	611	336	28	32
85.01.17.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	0	1.022	715	204	61
85.01.17.02	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 100000KG	0	933	513	0	47
85.01.18.01	BOBINAS DE FI,FOCO,DETECAO,RELACAO E LINEAR.	0	49	49	49	20
85.01.18.99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.	2	3.093	2.165	2.165	263
85.01.20.01	RETIFICADOR DE SELENIO	0	90	50	0	5
85.01.21.00	RETIFICADORES (CONV.ESTAT.)ELETROLITICOS	0	81	45	8	4
85.01.22.00	CARREGADORES ESTATICOS DE BATERIA	1	224	157	0	11
85.01.24.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	0	188	122	106	15
85.01.25.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	0	66	36	26	5
85.01.90.00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	0	415	228	0	21
85.01.98.99	QUALQ.OUT.PECA SEPARADA P/MOT.,TRANSF.,CONV.	0	13	7	0	1
85.01.99.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	0	9	5	5	1
	TOTAL DA POSICAO 85.01	7	11.909	7.888	5.613	891
85.02.01.00	ELETROIMAS	0	270	149	0	27
85.02.02.99	QUALQUER OUTRA IMA PERMAMENTE	0	0	0	0	0
85.02.03.01	PLACAS MAGNETICAS	0	1	1	1	0
85.02.03.99	QUALQ.OUT.MANDRIL E OUTS.DISP.SEM.FIX.MAG.	0	313	172	172	48
85.02.04.00	ACOPLAM.,EMBREAG.E VARIAD.DE VELOC.ELETROM.	0	104	47	47	15
	TOTAL DA POSICAO 85.02	1	688	368	219	91
85.03.01.00	PILHAS SECAS, DE EMULSAO OU SUSPENSAO	0	107	91	91	20
85.03.04.00	PILHAS ESPECIAIS P/RELOG.("BATERIA P/RELOG.)	0	2.448	1.346	1.346	379
85.03.99.00	OUTRAS PILHAS ELETRICAS	0	0	0	0	0
	TOTAL DA POSICAO 85.03	0	2.554	1.437	1.437	399
85.04.01.01	ACUMULADORES ELETRICOS ACIDOS PES.ATE 20KG	0	22	16	16	4
85.04.02.01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	0	3	2	0	0
	TOTAL DA POSICAO 85.04	0	25	18	16	4
85.07.01.00	BARBEADORES E "DEPILADORES",ELETRICOS	0	0	0	0	0
85.07.90.01	PARTES E PECAS DE BARBEADOR E "DEPILADOR"	0	21	21	21	8
	TOTAL DA POSICAO 85.07	0	21	21	21	8
85.08.01.00	MAGNETOS	0	1	0	0	0
85.08.02.00	BOBINAS DE IGNICAO	0	539	458	92	63
85.08.03.00	VELAS DE IGNICAO	0	280	196	59	34
85.08.06.00	MOTORES DE ARRANQUE	0	192	163	39	23
85.08.07.00	VELAS DE AQUECIMENTO	0	42	29	0	4
85.08.08.00	GERADORES (DINAMOS E ALTERNADORES)	1	829	580	580	141
85.08.09.00	CAIXA DE REGULADORES DE VOLTAGEM	0	281	196	175	46
85.08.90.01	PLATINADOS PARA DISTRIBUIDOR	1	2.293	1.605	1.601	389
85.08.90.99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO	2	3.658	2.572	2.285	594
85.08.99.00	OUTS.DISP.ELET.PARA MOTOR EXPL.OU COMB.INT.	0	1.652	1.405	212	186
	TOTAL DA POSICAO 85.08	5	9.767	7.206	5.043	1.481
85.09.02.99	QUALQUER OUTRO FAROL PARA MOTOC.,AUTOMOVEIS	0	159	135	131	35
85.09.03.00	BUZINAS E SIRENAS	0	94	80	80	21

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 000)	IMPOSTO DE IMPORTACAO			
SC	DENOMINACAO ABREVIADA				ALIQUOTA (%)	VALOR (CZ$ 000)	ALIQUOTA (%)	VALOR (CZ$ 000)
		REGIME 25						
85.09	00	SINALIZADORES MUDANCA D/DIRECAO,SEM.P/VEIC						
	00	PARTE PECA SEP.P/AP.ELET.DE SINALIZ.E ILUM.						
	99	OUTS APAR.ELET.DE ILUM.E SINALIZ.,P/VEICULOS						
		TOTAL DA POSICAO 85.09						
85.12	14	FORNO PARA USO DOMESTICO						
	99	QUALQ OUT.PARTE P/APAR.ELETROTERM.USO DOMES						
		TOTAL DA POSICAO 85.12						
85.13	04	INTERFONE						
	00	APAR DE TELEIMPRESSAO,TELEFAC-SIMILE E SEM						
	99	QUALQ.OUT.PARTE E PECA P/APAR.DE TELEFONIA						
		TOTAL DA POSICAO 85.13						
85.14	00	MICROFONES E SEUS SUPORTES						
	99	QUALQUER OUTRO ALTO-FALANTE						
	02	PARTES E PECAS DE ALTO-FALANTES						
	03	PECAS DE AMPLIFICADORES ELET.DE BAIXA FREQ						
		TOTAL DA POSICAO 85.14						
85.15	01	APAR.RECEP.TELEVISAO,N/COMBINADO C/OUTS.APAR						
	99	QUALQ.OUT.APAR.RADIODIF.,RADIODETECCAO, ETC.						
	01	VISOR("DISPLAY")OU MOSTRADOR P/RECEP.D/RADIO						
	03	SINTONIZADOR DE RF						
	04	SINTONIZADOR DE FM						
	05	FILTRO SELETIVO D/FAIXA PASSANTE P/RADIOCOM						
	06	GABINETE						
	07	ANTENAS						
	09	CONTROLE REMOTO P/APAR.RECEPTOR DE TELEVISAO						
	99	QUALQ OUT.PECA P/TRANSM.E RECEP.RADIOTELEF.						
		TOTAL DA POSICAO 85.15						
85.17	02	SIRENAS						
	99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC.						
	00	OUTS.APAR.ELET.D/SINALIZ.ACUSTICA OU VISUAL						
		TOTAL DA POSICAO 85.17						
85.18	00	CONDENSADORES ELETRICOS FIXOS,DE CERAMICA						
	00	CONDENSADORES ELETRICOS FIXOS,DE MICA						
	01	COND.ELET.FIXOS,ELETROLITICOS,DE ALUMINIO						
	02	COND.ELET.FIXOS,ELETROLITICOS,DE TANTALO						
	00	CONDENSADORES ELET.AJUSTAVEIS OU VARIAVEIS						
	01	CONDENSADORES ELETRICOS FIXOS,DE PLASTICO						
	99	QUALQUER OUTRO CONDENSADOR ELETRICO						
		TOTAL DA POSICAO 85.18						
85.19	01	CHAVE DE FACA						
	02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA						
	03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON.						
	04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS						
	05	INTERRUPTOR PARA RADIO E TELEVISAO, DE FACA						
	99	QUALQ OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.						
	02	RELE PARA TELEFONIA E P/APARELHO SEMELHANTE						
	03	CHAVE DE IGNICAO PARA VEICULOS						
	99	QUALQ OUT.APAR.P/INTERR.E SECC.AUT.,SECOS						
	01	APAR.INTER.SECC.AUT.RUT.OLEO,GAS,ATE 2000 KG						
	02	FUSIVEL						
	09	OUTROS DISJUNTORES						
	99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS						
	01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM						
	04	TOMADA POLARIZADA E TOMADA BLINDADA						
	05	ACESSORIO ELETRICO PARA CONDUTOR E ISOLADOR						
	07	SUPORTE SOQUETE P/MICROESTRUTURA ELETRONICA						
	08	CONECTOR P/CIRC.IMPRESSO E/OU P/CABO CHATO						
	99	QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO						
	01	TERMISTORES						
	02	VARISTORES						
	99	QUALQ OUT.RESIST. NAO LINEAR SEMICONDUTORA						
	01	POTENCIOMETRO DE CARVAO						
	02	POTENCIOMETRO DE FIO						
	03	REOSTATO						
	04	RESISTOR FIXO DE CARVAO						
	99	QUALQ OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.						
	00	CIRCUITOS IMPRESSOS						
	99	QUALQ.OUT.MESA,CABINE,QUADRO D/COMANDO E SEM						
	01	PARTE CHAVE COMUT.OU SELETORA,USO ELETRONICA						
	02	PINO,CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.						
	99	QUALQ.OUT PARTE D/APARELHO INTERR.SECCIONAM.						
	99	QUALQ OUT.PECA D/APAR.P/PROTECAO D/CIRCUITOS						
		TOTAL DA POSICAO 85.19						
85.20	00	LAMPADA P/VEIC.ATE 32WATTS DE ROSCA OU BAION						
	01	LAMPADA,VAPOR MERC.P/MAQ.TIRAR COPIAS HELIOG						
	05	QUALQ OUT.LAMPADA DE VAPOR DE MERCURIO						
	99	QUALQUER OUTRA LAMPADA SELADA						
	99	QUALQ.OUT.PARTE PARA LAMPADAS E TUBOS ELET.						
	00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG						
		TOTAL DA POSICAO 85.20						
85.22	01	TUBO CATODICOS P/TELEVISAO P/RECEP.A CORES						
	00	VALVULAS ELETRONICAS PARA TRANSMISSORES						
	99	QUALQ OUT.LAMPADA,TUBO E VALVULA ELETRONICA						
	01	CELULAS SOLARES						
	02	FOTODIODOS						
	03	FOTOTRANSISTORES						
	99	QUALQUER OUTRA CELULA FOTOELETRICA						
	00	CRISTAIS PIEZOELETRICOS MONTADOS						

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 25					
85.21.12.01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.	0	495	148	138	63
85.21.12.02	TRANSISTORES	1	6.434	1.930	2.113	855
85.21.12.03	TIRISTORES	0	180	54	54	23
85.21.13.00	DIODOS EMISSORES DE LUZ	0	375	206	206	58
85.21.14.00	MICROESTRUTURAS ELETRONICAS	1	20.886	11.487	11.477	3.236
85.21.15.00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)	0	397	338	338	74
85.21.90.01	ARMACAO,BASE,ETC.D/MET.COM.P/MONT.CINESCOPIO	0	2	1	1	0
	TOTAL DA POSICAO 85.21	5	32.793	16.556	16.718	4.951
85.22.04.00	GERADORES DE BAIXA E ALTA FREQUENCIA	0	233	105	26	26
85.22.07.00	GERADORES DE SINAL ELETRICO	0	0	0	0	0
85.22.90.99	QUALQ.OUT.PARTE D/MAQ.E APAR.ELET.D/POS.8522	0	2	1	1	0
	TOTAL DA POSICAO 85.22	0	235	106	27	26
85.23.03.00	FIOS,ISOLADOS ELETRICAMENTE	0	202	141	141	34
85.23.04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	0	289	202	202	49
85.23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	0	5	4	4	1
	TOTAL DA POSICAO 85.23	0	496	347	346	84
85.24.03.01	ESCOVAS PARA APARELHOS DA POSICAO 85.08	0	79	37	0	8
	TOTAL DA POSICAO 85.24	0	79	37	0	8
85.26.99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	0	1	1	1	0
	TOTAL DA POSICAO 85.26	0	1	1	1	0
	TOTAL DO CAPITULO 85	2	82.333	49.505	40.724	11.474
87.06.01.00	PARA-LAMAS PARA AUTOMOVEL	0	129	129	0	15
87.06.03.00	GRADES PROTETORAS DE RADIADOR P/AUTOMOVEL	0	7	7	0	1
87.06.06.00	PORTAS PARA AUTOMOVEL	0	14	15	0	1
87.06.07.00	ALAVANCAS DE MUD.VELOC.OU FREIO P/AUTOMOVEL	0	0	0	0	0
87.06.08.00	AMORTECEDORES PARA AUTOMOVEL	0	0	0	0	0
87.06.10.00	EIXOS D/TRANSMISSAO (EIXO CARDAN)P/AUTOMOVEL	0	38	27	0	2
87.06.11.00	BARRAS DE DIRECAO PARA AUTOMOVEL	0	0	0	0	0
87.06.13.00	CAIXA D/MARCHA OU MUD.DE MULT.OU RED.P/AUT.	0	230	161	0	27
87.06.14.00	COROAS E PINHOES PARA AUTOMOVEL	0	66	46	0	4
87.06.15.01	JOGOS OU SORT.P/REP.DO SIST.D/FREIO P/AUTOM.	0	3	2	0	0
87.06.15.99	QUALQ.OUT. JOGO OU SORTIDO P/FREIO D/AUTOM.	0	8	6	0	1
87.06.16.00	DIFERENCIAIS PARA AUTOMOVEL	0	97	68	0	5
87.06.17.00	DISCOS DE PRESSAO DA EMBREAGEM P/AUTOMOVEL	0	76	64	0	4
87.06.19.01	EMBREAGENS MECANICAS P/AUTOMOVEIS	0	2	1	0	0
87.06.20.02	SAPATAS	0	10	4	0	0
87.06.20.03	ELOS	0	161	72	0	8
87.06.20.99	QUALQUER OUTRA PARTE DE LAGARTA	1	422	190	0	21
87.06.23.00	QUADROS D/CHASSI,LONGAR.TRAV.E SEM.P/AUTOM.	0	15	13	0	2
87.06.24.00	PECAS DE EXTENSAO DE CHASSI PARA AUTOMOVEL	0	19	16	0	1
87.06.25.00	RADIADORES PARA AUTOMOVEL	0	7	6	0	1
87.06.29.00	CAPAS D/DIFERENCIAL,EIXO TRAZEIRO P/AUTOMOV.	0	98	68	0	12
87.06.34.00	TAMPA P/GARG.TANQ.DE COMB.OU DO RAD.P/AUTOM	0	62	62	0	5
87.06.99.00	OUTROS ACESSORIOS P/VEIC.POS.87.01 A 87.03	0	330	330	0	24
	TOTAL DA POSICAO 87.06	2	1.797	1.291	0	134
87.09.01.03	MOTOCICLOS,C/MOT.D/125 ATE 250CM3 D/CILINDR.	0	3	3	3	1
	TOTAL DA POSICAO 87.09	0	3	3	3	1
87.12.01.99	QUALQ.OUT.PARTE,PECA P/VEICULOS DA POS.87.09	9	6.790	5.771	5.771	1.507
87.12.02.01	RODA LIVRE PARA VEICULOS DA POSICAO 87.10	1	222	122	122	41
87.12.02.99	QUALQ.OUT.PARTE,PECAS P/VEIC.DA POS.87.10	5	2.059	1.750	1.750	457
	TOTAL DA POSICAO 87.12	15	9.070	7.643	7.643	2.006
	TOTAL DO CAPITULO 87	17	10.871	8.938	7.647	2.140
90.01.03.00	FILTROS POLARIZANTES, CORTADOS OU POR CORTAR	0	2	1	1	0
	TOTAL DA POSICAO 90.01	0	2	1	1	0
90.02.04.00	FILTROS POLARIZANTES, MONTADOS	0	1	0	0	0
90.02.05.99	QUALQ.OUT.FILTRO DE LUZ,INC.PARA FOTOGRAFIA	0	5	2	2	1
90.02.08.00	LENTES MONTADAS	0	0	0	0	0
	TOTAL DA POSICAO 90.02	0	7	3	3	1
90.07.90.01	OBTURADORES E DIAFRAGMAS DE APAR.FOTOGRAFICO	0	34	15	15	9
90.07.90.04	CORPOS DE CAMARAS DE APARELHOS FOTOGRAFICOS	0	3	2	2	1
90.07.90.05	TAMPAS DE APARELHOS FOTOGRAFICOS	0	2	1	1	1
90.07.90.99	QUALQ.OUTRA PARTE,PECA DE APAR.FOTOGRAFICO	0	2	1	1	1
	TOTAL DA POSICAO 90.07	0	41	19	19	11
90.10.90.01	PECAS D/APAR.DE FOTOCOPIA OU D/TERMOCOPIA	0	1.087	489	489	189
	TOTAL DA POSICAO 90.10	0	1.087	489	489	189
90.13.09.00	DISPOSITIVOS DE CRISTAIS LIQUIDOS ("LCD")	0	151	68	68	33
90.13.10.00	DISPOSITIVOS D/DIODOS EMISSORES D/LUZ("LED")	0	372	168	168	81
	TOTAL DA POSICAO 90.13	0	523	235	235	114
90.14.25.00	NIVEIS	0	0	0	0	0
	TOTAL DA POSICAO 90.14	0	0	0	0	0
90.16.02.00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	0	4	1	0	1
90.16.14.99	QUALQUER OUTRA REGUA	0	31	19	19	8
90.16.22.00	MAQ.P/MEDIR COMP.ESP.ANG.DIST.C/TOL.0,001MM	0	374	112	0	56
	TOTAL DA POSICAO 90.16	0	409	132	19	64

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO		TOTAL	
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	TAXA
	REGIME 20						
90.25 05 00	TERMOMETRO PARA CONTATO, DE MAXIMA E MINIMA	0	0	0	0	0	0
90.25 99 00	QUALQUER OUTRO TERMOMETRO	0	0	0	0	0	0
	TOTAL DA POSICAO 90.25	0	281	65	61	84	83
90.26 01 01	INDICADOR DE NIVEL, NAO REGISTRADOR	0	94	19	0	14	0
90.26 01 02	INDICADOR DE NIVEL, REGISTRADOR	0	38	8	0	6	0
90.26 02 00	REGULADOR DE UMIDADE	0	0	0	0	0	0
90.26 03 01	MANOMETRO PESANDO ATE 3 KG	0	38	14	0	0	0
90.26 04 01	TERMOSTATO DE IMERSAO C/SIST.HASTE DE INVAR	0	101	45	0	15	0
90.26 04 02	TERMOSTATO DE FLUIDO P/REFRIG.INF.50 GRAUS C	0	240	72	64	46	89
90.26 04 99	QUALQUER OUTRO TERMOSTATO	0	252	76	0	20	0
90.26 06 00	PRESSOSTATOS	0	135	68	45	20	13
90.26 99 00	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	0	8	2	0	1	0
	TOTAL DA POSICAO 90.26	0	886	282	110	122	82
90.28 03 00	CONT.OU MEDID.DE ELETR.DE FUNCOES MULTIPLAS	0	10	0	0	1	0
90.28 04 01	HIDROMETRO OU MED.DE CONS.DE AGUA ATE 50 KG	0	8	0	0	1	0
90.28 99 00	OUTROS CONTADORES OU MEDIDORES	0	50	28	28	10	12
	TOTAL DA POSICAO 90.28	0	68	28	28	10	12
90.27 03 01	VELOCIMETROS E TACOMETROS PARA VEICULOS	7	12.426	10 882	10 800	3 448	3 447
90.27 03 99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
90.27 99 00	OUTS.CONTADORES E INDICADORES DE VELOCIDADE	0	283	224	162	84	83
	TOTAL DA POSICAO 90.27	7	12.802	10 946	10 721	3 579	3 530
90.27 07 00	TERMOSTATOS ELETRICOS OU ELETRONICOS	0	12	4	4	2	2
90.27 14 01	AMPERIMETRO OU GALVANOMETRO	0	2	1	0	0	0
90.27 14 02	VOLTIMETRO	0	1	0	0	0	0
90.27 14 03	WATTIMETRO	0	18	8	0	3	0
90.27 14 08	FREQUENCIMETRO	0	390	176	0	99	0
90.27 14 99	QUALQ OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	0	104	38	28	20	19
90.27 17 01	REGULADOR AUTOMATICO ELETROMEC.DE VOLTAGEM	0	1	0	0	0	0
90.27 18 01	REGULADOR AUTOMATICO ELETRONICO DE VOLTAGEM	0	74	31	0	11	0
90.27 99 00	OUTS.APAR.ELETR.E ELETRON.,DE MED.,VERIF.ETC	0	61	2	0	0	0
	TOTAL DA POSICAO 90.28	0	884	288	32	104	18
90.29 02 03	PARTES E PECAS DE INDICADORES DE NIVEL	0	103	31	31	23	23
90.29 04 02	PARTES E PECAS P/VELOCIMETROS E TACOMETROS	1	2.075	784	784	474	474
90.29 04 99	QUALQ OUT.PARTE DE APARELHOS D/POSICAO 90.27	0	8	0	0	1	0
90.29 05 07	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO UNICA	0	472	213	86	84	45
	TOTAL DA POSICAO 90.29	2	2.680	2.015	1.681	681	577
	TOTAL DO CAPITULO 90	9	19.448	14.446	13.618	4.811	4 606
91.04 04.00	RELOGIO DE PRECISAO,CRONOGRAFO,QUALQUER TIPO	0	5	2	2	1	1
	TOTAL DA POSICAO 91.04	0	5	2	2	1	1
91.05 01 00	INTERRUPTORES HORARIOS	0	288	202	202	88	88
91.05 99.00	OUT.APARELHOS C/MEC.RELOJ.OU MOTOR SINCRONO	0	98	103	103	38	38
	TOTAL DA POSICAO 91.05	0	387	306	306	126	126
91.07 99.00	OUTROS MECANISMOS DE PEQ.VOLUME P/RELOGIOS	0	88	88	88	84	84
	TOTAL DA POSICAO 91.07	0	88	88	88	84	84
91.09 01 99	QUALQ.OUT.CAIXA RELOG.MET.COM.,D/BOLSO,PULSO	0	438	197	197	116	114
91.09 02 02	FUNDOS DE MET.COM.P/CAIXAS D/RELOG.POS.91.01	0	0	0	0	0	0
91.09 02 99	QUALQ.OUT.PARTE P/CAIXA D/RELOG.D/POS. 91.01	0	40	18	18	14	14
	TOTAL DA POSICAO 91.09	0	478	215	215	128	128
91.11 01 00	MOLAS, INCLUSIVE CABELOS	0	149	45	45	25	25
91.11 02 01	COROAS PARA RELOGIOS DA POSICAO 91.01	0	829	249	249	164	164
91.11 02 02	MOSTRADORES PARA RELOGIOS DA POSICAO 91.01	0	88	26	26	20	20
91.11 02 03	PONTEIROS PARA RELOGIOS DA POSICAO 91.01	0	1.154	345	345	270	270
91.11 02 04	PLATINAS E PONTES P/RELOGIOS D/POSICAO 91.01	0	2.422	727	727	567	567
91.11 02 05	BALANCOS,INC.C/CABELO MONT.P/RELOG.POS.91.01	0	15	5	5	4	4
91.11 02 06	PARTES D/MECANISMOS ELETRON.P/RELOG.POS.9101	0	2.464	739	739	577	577
91.11 02 07	TIGES PARA RELOGIOS DA POSICAO 91.01	0	156	47	47	37	37
91.11 02 08	TIRETES PARA RELOGIOS DA POSICAO 91.01	0	69	21	21	16	16
91.11 02 09	BASCULAS PARA RELOGIOS DA POSICAO 91.01	0	84	25	25	20	20
91.11 02 10	EIXOS E PINHOES P/RELOGIOS DA POSICAO 91.01	0	458	137	137	107	107
91.11 02 11	RODAS PARA RELOGIOS DA POSICAO 91.01	0	1.766	530	529	420	420
91.11 02 12	ANCORAS PARA RELOGIOS DA POSICAO 91.01	0	42	13	13	10	10
91.11 02 13	CLIQUETES PARA RELOGIOS DA POSICAO 91.01	0	6	2	2	1	1
91.11 02 14	ROTORES PARA RELOGIOS DA POSICAO 91.01	0	480	144	144	112	112
91.11 02 99	QUALQ.OUT.PARTE,PECA RELOJOARIA DA POS.91.01	0	2.149	645	645	503	503
91.11 03 00	PEDRAS INDUSTR.TRABALH.NAT.OU SINT.P/RELOJ.	0	1	0	0	0	0
	TOTAL DA POSICAO 91.11	0	12.383	3.709	3.709	2.883	2.883
	TOTAL DO CAPITULO 91	0	13.298	4.299	4.299	3.171	3.171
92.10 08.99	QUALQ.OUT.CORDA P/INSTRUMENTOS MUSICAIS	0	473	142	142	0	0
	TOTAL DA POSICAO 92.10	0	473	142	142	0	0
92.12 07.99	QUALQ.OUT.DISCO MAGNETICO P/COMPUTAD.ELETRON	0	14	8	8	2	2
	TOTAL DA POSICAO 92.12	0	14	8	8	2	2
92.11 01 00	AGULHA COMUM,IRIDIADA OU NAO,P/APAR.DE SOM	0	815	289	289	226	226
92.11 02 00	AGULHA C/PONTA D/PED.PRECIOSA P/APAR.DE SOM	0	868	401	401	287	287
92.11 03 00	FONOCAPTOR	0	1.067	932	932	487	487
92.11 04 01	GABINETE PARA APARELHOS DA POSICAO 92.11	0	129	110	110	97	97
92.11 05 00	LEITORES DE SOM MAGNETICOS(CABECAS MAGNET.)	0	1.573	1.237	1.237	654	654
92.11 06 01	PECAS D/TOCA-DISCOS,COM OU S/CAMB. DE DISCOS	1	1.474	1.253	1.253	41	41
92.11 06 02	PECAS D/TOCA-FITAS, C/DISP.ACUST.OU AMPL.SOM	0	92	78	78		

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I - OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
		REGIME 25				
92.13.06.03	SUBCONJ.MONTADO P/GRAVADOR,C/OU S/MOTOR ELET	2	4.875	4.144	4.144	2.165
92.13.06.99	QUALQ.OUT.PECA PARA TOCA-DISCO E TOCA FITA	0	14	12	12	6
92.13.99.00	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	4	2.905	2.469	2.469	1.290
	TOTAL DA POSICAO 92.13	7	13.442	11.105	11.105	5.891
	TOTAL DO CAPITULO 92	7	13.929	11.254	11.254	5.893
94.01.01.99	QUALQ.OUTRO ASSENTO P/VEICULO DO CAPITULO 87	0	16	16	0	1
	TOTAL DA POSICAO 94.01	0	16	16	0	1
	TOTAL DO CAPITULO 94	0	16	16	0	1
96.01.02.01	ESCOVAS PARA MAQUINAS	0	1	1	1	0
96.01.02.99	QUALQUER OUTRA ESCOVA	0	0	0	0	0
	TOTAL DA POSICAO 96.01	0	2	1	1	0
	TOTAL DO CAPITULO 96	0	2	1	1	0
98.03.03.01	CANETAS ESFEROGRAFICAS,DE MAT.PLAST.ARTIF.	0	118	101	101	44
	TOTAL DA POSICAO 98.03	0	118	101	101	44
98.07.90.00	PARTES E PECAS SEPARADAS P/CARIMBOS E SEMLH.	0	58	49	49	0
	TOTAL DA POSICAO 98.07	0	58	49	49	0
98.08.01.04	FITA P/MAQUINA D/ESCREVER,APRES.EM CARTUCHO	5	2.065	1.756	1.756	688
	TOTAL DA POSICAO 98.08	5	2.065	1.756	1.756	688
	TOTAL DO CAPITULO 98	5	2.242	1.905	1.905	732
	TOTAL DO REGIME DE TRIBUTACAO	1.160	399.024	235.065	143.143	52.810

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)			
	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	[illegible]	VALOR
	REGIME 26 - ZONA FRANCA DE MANAUS - MERCADORIAS INDUSTRIALIZADAS NA ZONA FRANCA DE MANAUS COM MATERIAS PRIMAS DO PAIS [illegible] DAS PARA CONSUMO EM OUTROS PONTOS DO TERRITORIO NACIONAL.						
2[illegible].00	PREP ALIMENTICIAS COMPOSTAS HOMOGENEIZADAS	11	288	96	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 21.05	11	288	96	[illegible]	0	[illegible]
2[illegible].00	ESTABILIZANTES PARA SORVETES	10	84	18	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 21.07	10	84	18	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 21	21	383	84	[illegible]	[illegible]	[illegible]
2[illegible].01	REFRIGERANTES C/SUCO DE FRUTA, EM LATA	80	17	2	[illegible]	0	[illegible]
	TOTAL DA POSICAO 22.02	80	17	2	[illegible]	0	[illegible]
2[illegible].01	CERVEJAS BAIXA FERM.,RECIP.ATE 1L,EXC.LATA	22.819	16.313	1.655	[illegible]	0	[illegible]
2[illegible].00	CHOPE EM BARRIL OU RECIPIENTES SEMELHANTES	13	8	1	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 22.03	22.832	16.321	1.655	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 22	22.882	16.338	1.657	[illegible]	0	[illegible]
2[illegible].99	OUTS.MAT.MINERAIS NAO ESPECIF.EM OUTS.POS.	15	7	2	[illegible]	0	[illegible]
	TOTAL DA POSICAO 25.32	15	7	2	[illegible]	0	[illegible]
	TOTAL DO CAPITULO 25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2[illegible].00	MERCURIO	33	7.045	2.010	[illegible]	0	[illegible]
	TOTAL DA POSICAO 28.05	33	7.045	2.010	[illegible]	0	[illegible]
2[illegible].00	PROTOXIDO DE CHUMBO (LITARGIRIO)	230	2.232	118	[illegible]	0	[illegible]
	TOTAL DA POSICAO 28.27	230	2.232	118	[illegible]	0	[illegible]
2[illegible].00	OUTROS HIDROXIDOS METALICOS INORGANICOS	3	120	53	[illegible]	0	[illegible]
	TOTAL DA POSICAO 28.28	3	120	53	[illegible]	0	[illegible]
2[illegible].13	NITRATO DE PRATA	66	298.899	0	0	0	0
2[illegible].99	QUALQUER OUTRO COMPOSTO DE PRATA	0	4	0	0	0	0
	TOTAL DA POSICAO 28.49	66	298.903	0	0	0	0
	TOTAL DO CAPITULO 28	332	306.301	2.191	[illegible]	0	0
2[illegible].00	ALDEIDO FORMICO (FORMALDEIDO,METANAL)	19	88	40	28	0	0
	TOTAL DA POSICAO 29.11	19	88	40	28	0	0
2[illegible].99	QUALQUER OUTRO SAL,ESTER DO ACIDO FORMICO	5	998	411	[illegible]	0	0
2[illegible].01	ACIDO OLEICO	0	0	0	0	0	0
	TOTAL DA POSICAO 29.14	5	998	411	[illegible]	0	0
	TOTAL DO CAPITULO 29	24	1.086	451	[illegible]	0	0
3[illegible].01	CONTRASTE B/SAL METIL GLUC.P/RAD.VIAS BILIAR	29	88	31	3	0	0
3[illegible].99	QUALC OUTRA PREP.P/CONTRASTE RADIOLOGICO	103	128	88	6	0	0
3[illegible].02	LIGAS DE METAIS PRECIOSOS PARA OBTURACAO	8	38.132	0	0	0	0
3[illegible].99	QUALQUER OUTRO PRODUTO PARA OBTURACAO DENT.	7	1.034	311	[illegible]	0	0
	TOTAL DA POSICAO 30.05	147	39.381	400	[illegible]	0	0
	TOTAL DO CAPITULO 30	147	39.381	400	[illegible]	0	0
3[illegible].00	FOSFATO DUPLO DE AMONIO E POTASSIO	100	248	112	[illegible]	0	0
	TOTAL DA POSICAO 31.05	100	248	112	[illegible]	0	0
	TOTAL DO CAPITULO 31	100	248	112	[illegible]	0	0
3[illegible].00	PIGMENTOS ORGANICOS	0	2	-	0	0	0
	TOTAL DA POSICAO 32.05	0	2	-	0	0	0
3[illegible].99	QUALQUER OUTRA TINTA PREPARADA	0	4	2	2	0	0
	TOTAL DA POSICAO 32.09	0	4	2	2	0	0
	TOTAL DO CAPITULO 32	0	5	2	2	0	0
3[illegible].99	QUALQ.OUT.CHAP.SENSIB.1 FACE P/IMAG MONOCROM	2	1.878	845	491	0	0
	TOTAL DA POSICAO 37.01	2	1.878	845	491	0	0
3[illegible].06	PELIC.FOTOGRAFICAS PARA IMAGEM POLICROMATICA	13	5.396	1.281	507	0	0
	TOTAL DA POSICAO 37.02	13	5.396	1.281	507	0	0
3[illegible].00	PAPEIS SENS.IMPRES.OU N/,P/IMAG.MONOCR.N/REV	8	2.018	888	518	0	0
	TOTAL DA POSICAO 37.03	8	2.018	888	518	0	0
3[illegible].03	PELICULAS MONOCROMATICAS NEGATIVAS	0	18	8	6	0	0
	TOTAL DA POSICAO 37.07	0	19	8	6	0	0
3[illegible].02	REVEL.UTILIZ.P/REPROD.DE DOC.PROCESS.ELETR.	6	144	66	25	0	0
3[illegible].99	QUALQUER OUTRO REVELADOR P/USO FOTOGRAFICO	9	3.047	2.122	905	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO
	REGIME 26					
37.08.99.00	OUTS.PRODUTOS QUIMICOS P/USOS FOTOGRAFICOS	42	17.058	8.464	3.278	0
	TOTAL DA POSICAO 37.08	58	20.250	10.663	4.209	0
	TOTAL DO CAPITULO 37	81	29.562	13.666	5.727	0
38.05.02.00	RESINA LIQUIDA REFINADA OU DESTILADA	6.623	23.476	10.527	3.523	0
	TOTAL DA POSICAO 38.05	6.623	23.476	10.527	3.523	0
	TOTAL DO CAPITULO 38	6.623	23.476	10.527	3.523	0
39.01.01.99	QUALQ.OUT.RESINA FENOLICA,LIQUIDA OU PASTOSA	137	296	134	14	0
39.01.11.99	QUALQ.OUT.RESINA FENOLICA EM PO,GRANULOS,ETC	90	201	92	9	0
39.01.19.01	POLICARBONATOS COM CARGA,EM PO,GRANULOS,SEM.	14	787	353	248	0
39.01.26.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF.	1	261	233	31	0
39.01.27.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,ESTRATIFICADA	37	902	406	151	0
	TOTAL DA POSICAO 39.01	278	2.447	1.219	453	0
39.02.05.99	QUALQ.OUT.POLIMERO ESTIRENO,LIQUIDO,PASTOSO	0	0	0	0	0
39.02.14.00	POLIVINILPIRROLIDONA, LIQUIDO OU PASTOSO	0	0	0	0	0
39.02.23.01	POL.ACRIL.P/USO ODONT. GRANUL.50 A 400 MESH	0	108	40	17	0
39.02.23.02	POL.ACRILICOS PROPRIOS P/INJECAO OU EXTRUSAO	13	1.600	713	436	0
39.02.34.03	PEL.POLIETILENO, EM TIRAS E EM FORMA TUBULAR	3	361	328	17	0
	TOTAL DA POSICAO 39.02	15	2.070	1.081	471	0
39.03.09.01	ACETAT.DE CELUL.C/ADICAO CARGA PLASTIF.,ETC.	46	3.049	351	264	0
39.03.10.00	ACETOBUTIRATO DE CELULOSE, EM FORMA SOLIDA	18	1.812	816	541	0
39.03.15.01	FOLHA N/ESTRAT.D/ACET.CELUL.,ESP.SUP.0,75MM	125	13.714	3.777	2.790	0
	TOTAL DA POSICAO 39.03	190	18.576	4.945	3.595	0
39.07.09.99	QUALQ.OUT.ART.DE HIG.E DE TOUCADOR DE PLAST.	511	743	334	289	0
39.07.99.00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	14	137	105	26	0
	TOTAL DA POSICAO 39.07	524	880	440	314	0
	TOTAL DO CAPITULO 39	1.008	23.972	7.684	4.833	0
40.01.04.01	GUTA-PERCHA	6	14	6	0	0
	TOTAL DA POSICAO 40.01	6	14	6	0	0
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	0	0	0	0	0
	TOTAL DA POSICAO 40.10	0	0	0	0	0
	TOTAL DO CAPITULO 40	6	14	6	0	0
48.01.02.06	PAPEL SECANTE (MATA-BORRAO)	4	10	413	413	0
	TOTAL DA POSICAO 48.01	4	10	413	413	0
48.13.03.00	PAPEL ESTENCIL	3	655	393	250	0
	TOTAL DA POSICAO 48.13	3	655	393	250	0
	TOTAL DO CAPITULO 48	7	665	806	663	0
51.04.01.01	TEC.DE FIBR.CONT.DE POLIAMIDA,LISO,NAT.ETC.	16	341	183	10	0
	TOTAL DA POSICAO 51.04	16	341	183	10	0
	TOTAL DO CAPITULO 51	16	341	183	10	0
58.05.01.99	QUALQ.OUT.FITA N/ENTINT.,P/MAQ.ESCR.,CALC.	1	102	88	14	0
	TOTAL DA POSICAO 58.05	1	102	88	14	0
	TOTAL DO CAPITULO 58	1	102	88	14	0
59.01.02.99	QUAISQ. OUTRAS POEIRAS,FLOCOS,DE MAT.TEXTEIS	0	0	0	0	0
	TOTAL DA POSICAO 59.01	0	0	0	0	0
59.08.01.00	TECIDO OU FITA ISOLANTE	16	968	774	296	0
59.08.99.00	OUTS.TEC.IMPREG.DE CELUL.MAT.PLAST.ARTIF.ETC	2	456	133	80	0
	TOTAL DA POSICAO 59.08	18	1.425	907	377	0
	TOTAL DO CAPITULO 59	18	1.425	907	377	0
60.04.01.00	CAMISA E CAMISETAS, MALHA.N/ELAST.,S/BORR.	1	69	72	36	0
	TOTAL DA POSICAO 60.04	1	69	72	36	0
60.05.03.00	CALCAS,BERMUDAS,"SHORTS",MALH.N/ELAST.S/BORR	2	123	129	42	0
	TOTAL DA POSICAO 60.05	2	123	129	42	0
	TOTAL DO CAPITULO 60	3	192	201	78	0
61.07.00.00	GRAVATAS	4	969	1.025	267	0
	TOTAL DA POSICAO 61.07	4	969	1.025	267	0
	TOTAL DO CAPITULO 61	4	969	1.025	267	0
62.04.02.00	ENCERADOS	275	139	93	2	0
	TOTAL DA POSICAO 62.04	275	139	93	2	0
	TOTAL DO CAPITULO 62	275	139	93	2	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 25						
02	GUARDA-CHUVAS E SEM.DE SEDA E TEXTIL ARTIF.	47	1.778	1.068	103	0	0
99	QUALQUER OUTRO GUARDA CHUVA E SOMBRINHA	11	207	78	6	0	0
	TOTAL DA POSICAO 66.01	58	1.986	1.026	106	0	0
	TOTAL DO CAPITULO 66	58	1.986	1.026	106	0	0
01	CONJUNTO P/JANTAR,CAFE,ETC.,DE CERAMICA	39	2.777	1.044	961	0	0
	TOTAL DA POSICAO 69.12	39	2.777	1.044	961	0	0
	TOTAL DO CAPITULO 69	39	2.777	1.044	961	0	0
01	COPOS,TACAS E BALDES P/GELO,DE VIDRO	42	3.809	3.235	1.242	0	0
02	PRATOS E TRAVESSAS,DE VIDRO	28	2.213	1.880	783	0	0
99	QUALQ OUT OBJET VIDRO P/SERV.MESA E COZINHA	19	1.309	1.112	418	0	0
99	QUALQ OUT OBJET.DE VIDRO P/SERV DE TOUCADOR	0	90	77	60	0	0
01	CINZEIROS DE VIDRO PARA ESCRITORIO	24	1.335	1.132	476	0	0
01	VASOS E CENTROS DE MESA D/VIDRO P/DECOR.INT.	34	2.977	2.531	913	0	0
99	QUALQ.OUT.OBJETO DE VIDRO P/DECORACOES INT.	178	10.742	9.137	3.533	0	0
	TOTAL DA POSICAO 70.13	326	22.474	19.104	7.474	0	0
00	ARTIGOS DE VIDRO P/ILUMINACAO E SINALIZACAO	5	699	595	264	0	0
	TOTAL DA POSICAO 70.14	5	699	595	264	0	0
	TOTAL DO CAPITULO 70	332	23.174	19.699	7.738	0	0
00	PEROLAS CULTIVADAS EM BRUTO OU TRABALHADAS	0	68	20	8	0	0
	TOTAL DA POSICAO 71.01	0	68	20	8	0	0
00	BARRAS,FIOS E PERFILADOS,SECAO MAC.D/PRATA	40	224.206	0	0	0	0
00	CHAPAS,LAMINAS,FOLHAS E TIRAS,DE PRATA	0	831	0	0	0	0
00	OUTS.PRATAS E S/LIGAS,EM BRUTO E SEMITRAB.	32	178.814	46	20	0	0
	TOTAL DA POSICAO 71.05	72	403.851	46	20	0	0
00	BARRAS,FIOS E PERF.DE PLATINA E SUAS LIGAS	0	49.098	0	0	0	0
00	CHAPAS,LAMINAS,FLS.E TIRAS D/PLATINA S/LIGAS	0	90	0	0	0	0
00	BARRAS,FIOS E PERF.DE PALADIO E SUAS LIGAS	1	105.957	0	0	0	0
00	CHAPAS,LAM.,FLS.E TIRAS D/PALADIO E S/LIGAS	0	14	0	0	0	0
	TOTAL DA POSICAO 71.09	1	155.157	0	0	0	0
00	ARTIGOS DE BIJUTERIA E JOALHERIA,DE PRATA	0	50	15	11	0	0
00	ARTIGOS DE BIJUTERIA E JOALHERIA,DE OURO	0	3.844	234	191	0	0
00	ARTIGOS DE BIJUTERIA E JOALHERIA,D/PLAT.	0	6	2	0	0	0
00	OUTS.ARTS.BIJUT.E JOALH.DE MET.PREC.E FOLHS.	1	12.280	907	903	0	0
	TOTAL DA POSICAO 71.12	1	16.180	858	885	0	0
01	PASTILHAS PARA CONTATOS ELETRICOS,DE PRATA	0	273	0	0	0	0
99	QUALQUER OUTRA OBRA,DE PRATA	3	15.456	0	0	0	0
	TOTAL DA POSICAO 71.14	3	15.729	0	0	0	0
00	OBRAS DE PEROLAS NAT.,INCL.COLAR C/E S/FECHO	0	3.298	1.030	415	0	0
	TOTAL DA POSICAO 71.15	0	3.298	1.030	415	0	0
01	PULSEIRAS (EXCETO PARA RELOGIOS) DE FANTASIA	0	3	2	0	0	0
02	BRINCOS DE FANTASIA	0	24	17	0	0	0
04	COLARES DE FANTASIA	0	23	7	0	0	0
	TOTAL DA POSICAO 71.16	0	49	26	0	0	0
	TOTAL DO CAPITULO 71	78	594.113	1.990	1.130	0	0
99	QUALQUER OUTRO FIO NU DE FERRO OU ACO	0	2	0	0	0	0
	TOTAL DA POSICAO 73.14	0	2	0	0	0	0
	TOTAL DO CAPITULO 73	0	2	0	0	0	0
00	CHAPAS,ETC.DE COBRE,CORT.,SUP.A 0,15 MM	0	3	2	0	0	0
	TOTAL DA POSICAO 74.04	0	3	2	0	0	0
	TOTAL DO CAPITULO 74	0	3	2	0	0	0
00	ANODOS P/NIQUELAGEM,EM BRUTO OU MANUFATURADO	0	33	0	0	0	0
	TOTAL DA POSICAO 75.05	0	33	0	0	0	0
	TOTAL DO CAPITULO 75	0	33	0	0	0	0
00	LIGAS DE CHUMBO	0	243	36	27	0	0
	TOTAL DA POSICAO 78.01	0	243	36	27	0	0
	TOTAL DO CAPITULO 78	0	243	36	27	0	0
01	LIGAS DE ZINCO,EM LINGOTES	441	10.569	862	804	0	0
	TOTAL DA POSICAO 79.01	441	10.569	862	804	0	0
	TOTAL DO CAPITULO 79	441	10.569	862	804	0	0
01	ANTIMONIO EM BRUTO	24	236	0	0	0	0
	TOTAL DA POSICAO 81.04	24	236	0	0	0	0
	TOTAL DO CAPITULO 81	24	236	0	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
		REGIME 26				
82.02.03.01	LAMINAS D/SERRA CIRC.OU D/FITAS,PARA MADEIRA	2	60	27	10	0
	TOTAL DA POSICAO 82.02	2	60	27	10	0
82.04.99.00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	0	56	31	6	0
	TOTAL DA POSICAO 82.04	0	56	31	6	0
82.11.02.00	APARELHOS DE BARBEAR	74	4.526	3.033	1.284	0
82.11.03.02	LAMINAS P/APARELHOS DE BARBEAR	260	17.323	6.948	2.928	0
82.11.03.99	QUALQUER OUTRA LAMINA P/BARBEAR	46	1.951	1.162	118	0
	TOTAL DA POSICAO 82.11	379	23.799	11.143	4.329	0
	TOTAL DO CAPITULO 82	381	23.916	11.200	4.345	0
83.15.01.99	QUALQUER OUTRA SOLDA	284	5.333	380	174	0
	TOTAL DA POSICAO 83.15	284	5.333	380	174	0
	TOTAL DO CAPITULO 83	284	5.333	380	174	0
84.06.05.99	QUALQ.OUT.MOTOR EXPLOS.POLICILIND.MAIS 100CV	31	8.803	5.480	2.274	0
84.06.08.99	QUALQ.OUTRO MOTOR DE COMBUSTAO INTERNA	47	16.200	10.017	4.283	0
	TOTAL DA POSICAO 84.06	78	25.003	15.498	6.558	0
84.11.05.99	QUALQ.OUT.COMPRESS.D/AR,EXC.D/EMB.OU ROTAT.	5	949	617	92	0
	TOTAL DA POSICAO 84.11	5	949	617	92	0
84.12.01.01	APARELHO P/CONDICIONAMENTO DE AR, P/ ONIBUS	49	13.243	8.602	2.750	0
84.12.01.02	APARELHO P/CONDICIONAMENTO D/AR,P/AUTOMOVEIS	50	14.779	6.920	2.337	0
	TOTAL DA POSICAO 84.12	99	28.021	15.522	5.087	0
84.15.01.99	QUALQUER OUTRO REFRIGERADOR	242	1.020	463	75	0
84.15.05.00	SORVETEIRAS INDUSTRIAIS	6	3.028	1.589	561	0
84.15.07.00	INSTALACOES OU CONJUNTO INDUSTRIAIS	18	822	449	88	0
84.15.90.01	CONDENSADOR FRIGORIFICO,P/APAR.P/PROD.D/FRIO	7	312	139	41	0
84.15.99.00	OUTS.MAQUINAS E APARELHOS P/PRODUCAO DE FRIO	527	31.739	14.244	3.849	0
	TOTAL DA POSICAO 84.15	800	36.921	16.884	4.614	0
84.17.04.05	EVAPORADORES	7	63	40	8	0
	TOTAL DA POSICAO 84.17	7	63	40	8	0
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	0	42	21	0	0
	TOTAL DA POSICAO 84.18	0	42	21	0	0
84.41.04.00	MAQUINAS DE COSTURA,INDUSTR.,PARA TECIDOS	436	163.385	76.237	56.582	0
84.41.91.99	QUALQ.OUT.PARTE E PECA D/MAQ.D/COST.INDUST.	0	65	31	24	0
84.41.99.00	OUTRAS MAQUINAS DE COSTURA	0	70	34	27	0
	TOTAL DA POSICAO 84.41	436	163.520	76.302	56.632	0
84.51.03.00	MAQUINAS DE ESCREVER ELETRONICAS	679	133.328	82.247	26.499	0
	TOTAL DA POSICAO 84.51	679	133.328	82.247	26.499	0
84.52.03.01	MAQ. D/CALCULAR,ELETRON.,PORTATEIS,DE BOLSO	195	129.189	67.389	30.718	0
84.52.03.02	MAQUINAS DE CALCULAR ELETRONICAS,DE MESA	719	313.907	149.049	65.022	0
84.52.03.99	QUALQ. OUTRA MAQUINA DE CALCULAR ELETRONICA	15	8.258	3.943	1.434	0
84.52.05.02	CAIXAS REGISTRADORAS, ELETRONICAS	284	66.684	32.672	14.552	0
84.52.99.00	OUTRAS MAQ.SEMELHANTES C/DISP.TOTALIZADOR	23	14.825	8.587	2.206	0
	TOTAL DA POSICAO 84.52	1.236	532.863	261.740	113.932	0
84.53.02.00	MAQ.DIGITAIS COMPLETAS,C/UNID.CENTRAL TRAT.	6	655	356	43	0
84.53.03.01	(UCP).C/ELEMENT.ARIT.E LOG.BAS.MICROPROCESS.	216	46.190	26.161	4.023	0
84.53.03.02	OUTRAS UNID.CENTRAIS DE PROCESSAMENTO (UPC)	1	520	245	65	0
	TOTAL DA POSICAO 84.53	222	47.365	26.762	4.131	0
84.54.03.99	QUALQUER OUTRA MAQUINA D/IMPRIMIR ENDERECOS	0	37	18	7	0
84.54.04.00	MAQUINA D/CLASSIF. E CONTAR MOEDAS METALICAS	1	71	46	14	0
84.54.05.00	MAQUINA DE CONTAR PAPEL-MOEDA E SEMELHANTES	9	4.352	2.516	1.090	0
	TOTAL DA POSICAO 84.54	10	4.460	2.580	1.111	0
84.55.08.01	GABINETE PARA MAQUINA DE CALCULAR ELETRONICA	0	1	0	0	0
84.55.10.99	QUALQ.OUT.PECA P/CAIXA REGISTRADORA ELETRON.	1	192	86	13	0
84.55.14.02	TECLADO P/MAQ.AUT.D/TRATAMENTO DA INFORMACAO	0	2	1	0	0
84.55.14.03	ACIONADOR D/DISCO FLEXIV.P/MAQ.TRAT.INFORM.	6	5.255	3.287	1.195	0
	TOTAL DA POSICAO 84.55	7	5.451	3.375	1.209	0
84.59.01.03	MISTURADORES DE PO,PASTAS,LIQUIDOS,ETC.	14	3.775	2.072	482	0
84.59.01.99	QUALQ.OUT.MAQ.E APARELHO DE EMPREGO GERAL	3	1.520	852	477	0
	TOTAL DA POSICAO 84.59	16	5.295	2.924	959	0
84.61.02.99	QUALQUER OUTRA VALVULA TIPO AEROSSOL	320	16.072	8.965	1.169	0
	TOTAL DA POSICAO 84.61	320	16.072	8.965	1.169	0
84.63.01.00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT.	0	8	5	1	0
	TOTAL DA POSICAO 84.63	0	8	5	1	0
	TOTAL DO CAPITULO 84	3.917	999.360	513.482	222.001	0
85.01.07.01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	0	1	0	0	0
85.01.08.01	MOTORES MONOFASICOS FRAC.C/MENOS D/1HP OU CV	44	9.043	4.965	1.007	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)			
		DENOMINACAO ABREVIADA			CALCULADO			
		REGIME 26						
85	01	BOBINAS DE FI,FOCO DETECAO,RE-ACAO E LINEAR.	10	7.530	4.436	1.327	0	0
85	99	QUALQUER OUTRO TRANS BOBIN IND E/RADIOFREQ.	14	10.049	6.399	6.399	0	0
85	02	CONVERSOR EST.DIF.DOS CLASS SUBP.ANTERIORES	0	3	3	0	0	0
		TOTAL DA POSICAO 85.01	24	26.615	18.804	8.733	0	0
85	00	PILHAS SECAS, DE EMULSAO OU SUSPENSAO	0	19	19	2	0	0
		TOTAL DA POSICAO 85.03	0	19	19	2	0	0
85	00	BARBEADORES E "DEPILADORES",ELETRICOS	58	72.066	55.824	37.636	0	0
		TOTAL DA POSICAO 85.07	58	72.066	55.824	37.636	0	0
85	14	FORNO PARA USO DOMESTICO	2.390	170.026	108.922	30.918	0	0
		TOTAL DA POSICAO 85.12	2.390	170.026	108.922	30.918	0	0
85	03	APARELHO TELEFONICO DE MESA OU PAREDE	635	25.085	12.701	1.490	0	0
85	00	APAR.DE TELEIMPRESSAO,TELEFAC-SIMILE E SEM.	3	18.432	8.133	8.133	889	889
		TOTAL DA POSICAO 85.13	638	43.487	20.834	9.582	889	889
85	00	MICROFONES E SEUS SUPORTES	18	3.311	3.320	386	0	0
85	01	ALTO-FALANTE INSTALADO EM CAIXA ACUSTICA	1	28	7	1	0	0
85	99	QUALQUER OUTRO ALTO-FALANTE	41	3.171	893	77	0	0
85	00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	260	18.862	11.571	2.837	0	0
85	00	OUTS.MICROFONES,ALTO-FALANTES E AMPLIF.	18	3.414	3.423	593	0	0
		TOTAL DA POSICAO 85.14	339	29.786	19.214	3.893	0	0
85	01	APAR.RECEP.TELEVISAO,N/COMBINADO C/OUTS.APAR	32.594	1.478.049	952.376	243.617	0	0
85	02	APAR.RECEPT TELEV.,PORT.,C/FONTE PROP.ENERG.	3	24.164	15.870	12.338	0	0
85	99	QUALQ OUT.APARELHO RECEPTOR DE TELEVISAO	43	194	138	1	0	0
85	01	APAR.RECEP.RADIO-DIFUSAO C/FONTE PROP.ENERG	165	2.773	1.811	1	0	0
85	02	APAR.RADIO-DIFUSAO,COMBINADO COM TOCA-FITAS	712	172.895	125.442	29.982	0	0
85	04	APAR.RADIO-DIFUSAO,COMB.C/TOCA-FITAS GRAVAD.	3.120	185.373	137.546	21.097	0	0
85	05	APAR.RECEP.RADIO-DIFUSAO,COMBINADO C/RELOGIO	575	48.897	32.188	5.218	0	0
85	06	APAR.RADIO-DIF.COMB.C/TOCA-FIT.GRAV.T-DISCOS	3.511	149.861	116.812	13.258	0	0
85	07	AMPLIFICADOR COM SINTONIZADOR ("RECEIVER")	254	12.442	7.384	1.306	0	0
85	08	SINTONIZADOR ("TUNER") NAO COMBINADO	85	14.515	8.901	2.188	0	0
85	99	QUALQ.OUT.APAR.RECEPTOR DE RADIO-DIFUSAO	1.821	189.028	113.542	28.463	0	0
85	99	QUALQ.OUT.APAR.TRANSM.RECEP.D/RAD.TELEF.SEM.	1	5	4	1	0	0
85	00	APAR.TRANSM DE RADIODIFUSAO E DE TELEVISAO	1	570	399	0	114	0
85	02	APAR.TOMADA VISTA P/TELEVISAO PRETO E BRANCO	2	3.081	1.961	824	0	0
85	00	MONITORES DE VIDEO E DE FREQUENCIA	47	535	319	8	0	0
85	05	FILTRO SELETIVO D/FAIXA PASSANTE P/RADIOCOM	0	384	174	93	0	0
85	06	GABINETE	7	85	38	8	0	0
85	07	ANTENAS	5	171	88	13	0	0
85	09	CONTROLE REMOTO P/APAR.RECEPTOR DE TELEVISAO	0	37	20	7	0	0
85	99	QUALQ.OUT PECA P/TRANSM.E RECEP.RADIOTELEF.	1	85	38	4	2	0
85	00	OUTS.APAR.TRANSMISSORES E RECEPTORES,SEM FIO	26	1.403	818	78	0	0
		TOTAL DA POSICAO 85.15	42.973	2.283.325	1527.834	388 374	116	0
85	99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC.	1	5.765	2.011	1.616	0	0
85	00	PARTES P/APAR.ELET.D/SINALIZ.ACUST.OU VISUAL	1	342	217	80	0	0
		TOTAL DA POSICAO 85.17	1	6.107	2.228	1.696	0	0
85	00	CONDENSADORES ELETRICOS FIXOS,DE CERAMICA	2	3.820	2.880	1.049	0	0
85	01	COND.ELET.FIXOS,ELETROLITICOS,DE ALUMINIO	5	896	518	186	0	0
85	02	COND.ELET.FIXOS,ELETROLITICOS,DE TANTALO	8	24.235	17.607	8.477	0	0
85	00	CONDENSADORES ELET.AJUSTAVEIS OU VARIAVEIS	15	5.733	4.169	2.004	0	0
85	01	CONDENSADORES ELETRICOS FIXOS,DE PLASTICO	1	1.185	856	209	0	0
85	99	QUALQUER OUTRO CONDENSADOR ELETRICO	2	4.818	3.614	1.306	0	0
		TOTAL DA POSICAO 85.18	30	40.687	29.643	13.142	0	0
85	02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA	17	18.818	9.135	2.001	0	0
85	03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON.	1	947	721	424	0	0
85	04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	0	1	0	0	0	0
85	99	QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	4	805	452	101	0	0
85	03	CHAVE DE IGNICAO PARA VEICULOS	0	46	26	7	0	0
85	04	INTERRUPTOR AUTOM.TERMOELETRICO ("STARTER")	2	851	328	85	0	0
85	99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	28	3.956	2.185	200	0	0
85	04	TOMADA POLARIZADA E TOMADA BLINDADA	1	397	218	137	0	0
85	07	SUPORTE(SOQUETE)P/MICROESTRUTURA ELETRONICA	0	133	72	16	0	0
85	08	CONECTOR P/CIRC.IMPRESSO E/OU P/CABO CHATO	5	4.962	3.093	1.266	0	0
85	99	QUALQ.OUTRO APARELHO DE DERIVACAO E CONEXAO	3	406	251	190	0	0
85	01	TERMISTORES	0	214	118	88	0	0
85	02	VARISTORES	1	4.787	2.357	852	0	0
85	99	QUALQ.OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.	363	1.452	894	281	0	0
85	01	PARTE CHAVE COMUT.OU SELETORA,USO ELETRONICA	3	1.198	186	37	0	0
85	02	PINO,CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.	0	986	0	0	0	0
85	00	OUTS.PARTES D/APAR.DERIV.OU CONEX.,QUAD.COM.	0	27	19	4	0	0
		TOTAL DA POSICAO 85.19	427	37.388	20.023	5.859	0	0
85	99	QUALQ.OUT.LAMPADA,TUBO E VALVULA ELETRONICA	0	87	28	21	0	0
85	99	QUALQUER OUTRA CELULA FOTOELETRICA	0	20	3	0	0	0
85	00	DIODOS EMISSORES DE LUZ	2	22.113	7.368	2.990	0	0
85	00	MICROESTRUTURAS ELETRONICAS	0	35	19	19	0	0
85	00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)	18	11.108	7.483	2.710	0	0
85	99	QUALQ.OUT.PECA DE TUBO CATODICO P/TELEVISAO	0	7	5	2	0	0
		TOTAL DA POSICAO 85.21	20	33.359	14.918	5.782	0	0
85	00	GERADORES DE BAIXA E ALTA FREQUENCIA	0	1	0	0	0	0
85	00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.	63	10.141	5.883	2.256	0	0
		TOTAL DA POSICAO 85.22	63	10.141	5.883	2.256	0	0
85	00	CABO COND.,ISOL.ELETRICA,S/ARMAO,METALICA	0	0	0	0	0	0
85	00	FIOS,ISOLADOS ELETRICAMENTE	0	0	0	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 26					
85.23.04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	26	2.151	1.433	169	0
	TOTAL DA POSICAO 85.23	26	2.151	1.433	169	0
	TOTAL DO CAPITULO 85	47.041	2.755.148	1822.168	477.775	685
87.09.01.01	MOTOCICLOS,COM MOTOR ATE 50 CM3 D/CILINDRADA	939	15.755	13.200	879	0
87.09.01.02	MOTOCICLOS,C/MOTOR D/50 ATE 125CM3 D/CILINDR	8.320	216.230	147.353	18.128	0
87.09.01.03	MOTOCICLOS,C/MOT.D/125 ATE 250CM3 D/CILINDR.	5.556	376.951	261.033	61.548	0
87.09.01.04	MOTOCICLOS,C/MOT.D/250 ATE 400CM3 D/CILINDR.	1.856	312.769	228.735	109.265	0
87.09.01.99	QUALQ.OUT.MOTOCICLO(MOTOCICLETA,MOTONETA)	2.143	304.688	191.171	90.200	0
87.09.02.01	VELOCIPEDES,COM MOTOR ATE 50CM3 D/CILINDRADA	632	7.134	5.794	331	0
	TOTAL DA POSICAO 87.09	19.445	1.233.528	847.286	280.351	0
87.10.01.00	BICICLETAS MESMO C/CARRO LATERAL,SEM MOTOR	1.169	33.455	24.449	7.242	0
	TOTAL DA POSICAO 87.10	1.169	33.455	24.449	7.242	0
87.12.01.99	QUALQ.OUT.PARTE,PECA P/VEICULOS DA POS.87.09	138	2.711	2.496	708	0
	TOTAL DA POSICAO 87.12	138	2.711	2.496	708	0
	TOTAL DO CAPITULO 87	20.753	1.269.694	874.231	288.301	0
89.01.05.99	QUALQ.OUT.EMB.,USO EXCL.LOCAL,ATE 200 T REG.	0	2	0	0	0
89.01.08.03	IATES	144	5.096	2.408	690	0
89.01.99.01	OUTRAS EMBARCACOES ATE 200 T DE REGISTRO	40	165	33	25	0
	TOTAL DA POSICAO 89.01	185	5.263	2.441	715	0
	TOTAL DO CAPITULO 89	185	5.263	2.441	715	0
90.01.04.01	LENTES P/OCULOS BIFOCAIS OU TRIFOCAIS,N/ACAB	59	25.192	7.613	5.334	0
90.01.04.02	LENTES P/OCULOS BIFOCAIS,TRIFOCAIS,ACABADAS	0	133	60	42	0
90.01.04.03	LENTES P/OCULOS MULTIFOCAIS, NAO ACABADAS	11	54.103	24.347	22.325	0
90.01.04.04	LENTES PARA OCULOS MULTIFOCAIS, ACABADAS	2	21.434	9.648	7.284	0
90.01.04.99	QUALQUER OUTRA LENTE PARA OCULOS	224	42.070	13.274	9.674	0
	TOTAL DA POSICAO 90.01	296	142.932	54.941	44.659	0
90.03.01.02	ARMACAO P/OCULOS DE MAT.PLAST.C/OU SEM METAL	7	1.198	601	218	0
90.03.01.03	ARMACAO P/OCULOS DE METAL COMUM OU FOLHEADO	5	4.619	2.538	1.329	0
	TOTAL DA POSICAO 90.03	12	5.818	3.138	1.547	0
90.04.02.02	OCULOS PROTET.,N/PROFIS.C/ARM.DE MET.COMUM	1	195	100	20	0
90.04.02.03	OCULOS PROTET.D/USO N/PROFIS.C/ARM.MAT.PLAST	7	1.476	666	105	0
	TOTAL DA POSICAO 90.04	8	1.671	766	126	0
90.07.01.99	QUALQ.OUT.APARELHO FOTOGRAFICO DE FOCO FIXO	54	17.268	7.963	3.014	0
90.07.06.00	"FLASH" ELETRONICO	16	4.891	3.092	415	0
90.07.90.99	QUALQ.OUTRA PARTE,PECA DE APAR.FOTOGRAFICO	0	3	0	0	0
	TOTAL DA POSICAO 90.07	71	22.162	11.055	3.429	0
90.10.05.00	MAQ.P/PROCES.FOTOG.FIXACAO,REVELACAO,ETC.	6	2.233	1.898	1.764	0
90.10.18.00	APARELHOS P/FOTOCOPIA POR SISTEMA OTICO	81	58.530	28.958	13.906	0
90.10.19.00	APARELHOS DE TERMOCOPIA	12	1.359	824	643	0
90.10.90.01	PECAS D/APAR.DE FOTOCOPIA OU D/TERMOCOPIA	16	13.274	6.277	3.446	0
90.10.90.99	QUALQ.OUTRA PECA D/APAR.E MAT.D/USO LAB.FOT.	0	1	0	0	0
	TOTAL DA POSICAO 90.10	115	75.397	37.957	19.760	0
90.24.04.02	TERMOSTATO DE FLUIDO P/REFRIG.INF.50 GRAUS C	14	4.598	1.391	167	0
90.24.06.00	PRESSOSTATOS	3	191	58	10	0
	TOTAL DA POSICAO 90.24	16	4.790	1.449	177	0
90.26.02.99	QUALQ.OUT.CONTADOR OU MEDIDOR DE ELETRICID.	0	41	19	8	0
	TOTAL DA POSICAO 90.26	0	41	19	8	0
90.28.05.00	TERMOMETROS ELETRICOS OU ELETRONICOS	0	6	3	2	0
90.28.14.01	AMPERIMETRO OU GALVANOMETRO	0	7	4	1	0
90.28.14.04	PLURIMETRO OU MULTIMETRO("MULTITESTER",SEM.)	18	14.296	6.743	2.533	0
90.28.14.99	QUALQ.OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	0	14	7	3	0
	TOTAL DA POSICAO 90.28	[illegible]	14.324	6.757	2.538	0
	TOTAL DO CAPITULO 90	534	267.134	116.083	72.243	0
91.01.01.04	RELOGIO DE BOLSO DE MET.COMUM,DOURADO,PRAT.	1	4.167	1.631	1.051	0
91.01.01.05	RELOGIO DE BOLSO C/CAIXA DE MAT.PLASTICA	1	963	361	45	0
91.01.01.99	QUALQUER OUTRO RELOGIO DE BOLSO	0	215	88	14	0
91.01.02.02	RELOGIO DE PULSO DE METAL PRECIOSO,C/PULS.	0	3	1	0	0
91.01.02.04	RELOG.D/PULSO FOLH.MET.PREC.,AUT.,COM PULS.	0	65	25	18	0
91.01.02.05	RELOG.FOLH.MET.PREC.ELETRON.A QURTZO,C/PULS	1	429	151	49	0
91.01.02.06	RELOGIO DE PULSO, MET.COMUM,N/AUT.,C/PULS.	1	6.929	2.322	999	0
91.01.02.07	RELOGIO DE PULSO,METAL COMUM,AUT.,C/PULSEIRA	33	210.862	73.106	51.515	0
91.01.02.08	RELOG.PULSO,MET.COM.ELETRON.A QUARTZO,C/PULS	21	144.945	52.403	33.193	0
91.01.02.10	RELOG.FOLH.MET.PREC.,AUTOMATICO,C/PULS.COURO	0	1	0	0	0
91.01.02.11	RELOG.FOLH.MET.PREC.ELETRON.,C/PULS.DE COURO	0	929	335	146	0
91.01.02.12	RELOG.MET.COM.,N/AUTOMATICO,C/PULSEIRA COURO	2	4.860	1.675	652	0
91.01.02.13	RELOG.PULSO,MET.COM.,AUTOMATICO,C/PULS.COURO	0	3	1	1	0
91.01.02.14	RELOG.PULSO,MET.COM.,ELETRON.,C/PULS.D/COURO	25	143.815	53.628	36.226	0
91.01.02.15	RELOG.PULSO,DE MAT.PLASTICA,NAO AUTOMATICO	0	624	194	73	0
91.01.02.17	RELOG.PULSO,D/MAT.PLAST.,ELETRON.A QUARTZO	[illegible]1	105.467	38.762	24.895	0
91.01.02.18	RELOGIO DE PULSO COM CAIXA DE FIBRA DE VIDRO	0	8	3	2	0
91.01.02.20	OUTS. RELOG.PULSO,DE MET.COM.,COM PULSEIRA	0	260	102	88	0
91.01.02.21	OUTS.RELOG.PULSO DE MAT.PLAST.,COM PULSEIRA	0	1.404	510	295	0
91.01.02.99	QUALQUER OUTRO RELOGIO DE PULSO,C/PULS.	5	16.450	6.045	3.023	0
91.01.03.05	RELOG.D/PULSO,C/CX.MAT.PLAST.,SEM PULSEIRA	0	991	318	245	0
91.01.04.04	CONTAD.DE TEMPO,DE METAL COMUM,MESMO DOURADO	0	4.846	1.891	1.516	0
91.01.04.05	CONTADORES DE TEMPO,C/CAIXA DE MAT.PLASTICA	0	307	95	45	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 26						
04 99	QUALQ.OUT.CONTADOR D/TEMPO,D/BOLSO OU PULSO	0	80	7	6	0	0
06 00	RELOG.PULS.ELETRON.C/ATE 6 PULS INTERCAMB	87	230.000	30.355	46 [illegible]	0	0
99 04	OUTS.RELOG.E SEM.,DE MET.COMUM,DOURADO,PRAT.	0	8	3	3	0	0
99 05	OUTS.RELOG.E SEM.,COM CAIXA DE MAT.PLASTICA	3	337	134	13	0	0
	TOTAL DA POSICAO 91.01	206	979.000	311.199	186.683	0	0
01 00	RELOGIO DE QUARN.OU DE CIMA DE MESA,PEQ.VOL.	4	4.780	2.497	499	0	0
02 00	RELOG.ARMARIO E PENDURAR C/OU S/CX.DE MUSICA	5	836	850	187	0	0
03 99	QUALQ.OUT.DESPERTADOR C/OU S/CAIXA DE MUSICA	0	19	24	3	0	0
99 00	OUTS RELOG.DE MESA,PAREDE E DESPERT.PEQ.VOL.	1	63	64	14	0	0
	TOTAL DA POSICAO 91.02	10	5.699	3.426	838	0	0
02 00	RELOGIO D/ARMARIO OU PENDURAR D/GRANDE VOL.	1	1.888	1.688	330	0	0
03 00	RELOGIOS DESPERT.INC.ELET.DE GRANDE VOLUME	5	2.803	2.066	463	0	0
04 00	RELOGIO DE PRECISAO,CRONOGRAFO,QUALQUER TIPO	0	210	61	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 91.04	6	4.911	3.819	993	0	0
02 02	MOSTRADORES PARA RELOGIOS DA POSICAO 91.01	0	5	2	2	0	0
02 07	TIGES PARA RELOGIOS DA POSICAO 91.01	0	36	14	9	0	0
02 08	TIRETES PARA RELOGIOS DA POSICAO 91.01	0	3	1	1	0	0
02 14	ROTORES PARA RELOGIOS DA POSICAO 91.01	0	4	2	1	0	0
	TOTAL DA POSICAO 91.11	0	47	18	11	0	0
	TOTAL DO CAPITULO 91	222	889.886	318.483	190.096	0	0
01.00	CAIXAS DE MUSICA	17	2.618	2.038	401	0	0
	TOTAL DA POSICAO 92.08	17	12.618	2.038	401	0	0
01.01	GRAVADORES DE FITA MAGNETICAS	1	134	85	14	0	0
02 03	TOCA-DISCOS,S/DISP.ACUST.OU AMPLIFICADOR SOM	401	88.227	84 444	21.538	0	0
99 99	QUALQ.OUTRO APARELHO DE REPRODUCAO DE SOM	12	19.[illegible]	16 [illegible]	[illegible]	[illegible]	[illegible]
01 02	TOCA-FITAS GRAVADORES,INCLUSIVE P/VEICULOS	338	80.333	46 [illegible]	18 [illegible]	[illegible]	[illegible]
01 03	TOCA-FITAS GRAVADORES, C/AMPLIFICADOR DE SOM	113	11.[illegible]	8 [illegible]	[illegible]	[illegible]	[illegible]
03 05	SECRETARIA ELETRONICA PARA TELEFONE	83	19.913	12.255	8.241	0	0
03 99	QUALQ.OUT.APAR.GRAV.REGIST.REPROD.DO SOM	1	25	10	1	0	0
04.01	VIDEO-CASSETE	1.516	701.287	677.701	153 396	0	0
	TOTAL DA POSICAO 92.11	2.445	880.740	716.372	207.697	0	0
01 99	QUALQ.OUT.DISCO COMUM OU "LONG-PLAY" (GRAV.)	5	4.883	4.064	2.834	0	0
02 01	FITA REG.SOM N/GRAV.CASSETE E SEM.QUALQ.LARG	533	23.256	14.107	4.243	0	0
02 99	QUALQ.OUTRA FITA DE REGISTRO SOM,N/GRAVADA	69	20.897	12.551	6.641	0	0
03 99	QUALQ.OUTRA FITA DE REGISTRO SOM,GRAVADA	0	3	2	1	0	0
04 01	FITA REG.IMAG.E SOM,N/GRAV.P/TV,EM CART.,ETC	437	138.178	73.081	39.128	0	0
04 02	FITA REG.IMAG.E SOM,N/GRAV.P/TV,EM ROLO,CARR	165	43.729	14.587	[illegible]	[illegible]	[illegible]
07 03	DISCO FLEXIVEL ("DISQUETTE")	64	25.289	15.995	[illegible]	[illegible]	[illegible]
07 99	QUALQ.OUT.DISCO MAGNETICO P/COMPUTAD.ELETRON	85	14.202	8.944	4.252	0	0
08 99	QUALQ.OUT.FITA MAGNETICA P/COMPUTAD.ELETRON	69	17.828	9.700	[illegible]	[illegible]	[illegible]
10 00	CARTUC.CONST.PRINC.CIRC.ELETRON.P/TELE-JOGO	139	42.516	29.626	[illegible]	[illegible]	[illegible]
99 00	OUTS.SUPORTS.D/SOM P/AP.POS.92.11 E GRAV.SEM	1	7	8	0	0	0
	TOTAL DA POSICAO 92.12	1.538	330.597	183.679	101.906	0	0
01 00	AGULHA C/PONTA D/PED.PRECIOSA P/APAR.DE SOM	8	3.180	1.838	409	0	0
03 00	FONOCAPTOR	14	5.895	3.019	499	0	0
06 01	PECAS D/TOCA-DISCOS,COM OU S/CAMB. DE DISCOS	39	2.572	1.594	[illegible]	[illegible]	[illegible]
06 03	SUBCONJ.MONTADO P/GRAVADOR,C/OU S/MOTOR ELET	0	112	84	13	0	0
99.00	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	1	84	46	12	0	0
	TOTAL DA POSICAO 92.13	63	11.785	6.780	1.166	0	0
	TOTAL DO CAPITULO 92	4.063	1.235.746	908.870	311.171	0	0
03 01	SOFAS E POLTRONAS, DE FERRO OU ACO	4	6	3	0	0	0
03 04	SOFAS E POLTRONAS, DE MATERIAS PLAST.ARTIF.	1	1	0	0	0	0
03.99	QUALQUER OUTRO SOFA E POLTRONA	3	2	1	0	0	0
	TOTAL DA POSICAO 94.01	8	9	4	0	0	0
01.00	COLCHOES DE MOLAS	73	575	178	8	[illegible]	[illegible]
04 01	COLCHOES DE BORRACHA,REVESTIDOS	2	9	4	[illegible]	[illegible]	[illegible]
04 03	COLCHOES DE MAT.PLASTICAS,ARTIF.,REVESTIDOS	45	718	450	117	0	0
03.00	COLCHOES DE OUTRAS MATERIAS	1	9	4	1	0	0
	TOTAL DA POSICAO 94.04	120	9[illegible]	5[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 94	128	820	540	127	0	0
01.01	BONECAS E BONECOS ACION.POR QUALQ. MECANISMO	1	116	98	18	0	0
	TOTAL DA POSICAO 97.02	1	116	98	18	0	0
03 01	BRINQUEDOS MECANICOS, ELETRICOS	145	12.807	12.599	2.838	0	0
03 02	BRINQUEDOS MEC., DE FRICCAO,CORDA OU DE MOLA	100	2.703	1.453	307	0	0
04 00	CONJUNTOS P/RECREACAO COM CARATER EDUCATIVO	288	61.138	48.006	28.409	0	0
90 00	PARTES E PECAS SEPARADAS PARA BRINQUEDOS	2	1.666	1.265	[illegible]	[illegible]	[illegible]
99.00	OUTROS BRINQUEDOS	221	25.668	23.700	10.440	0	0
	TOTAL DA POSICAO 97.03	756	93.985	87.023	42.049	0	0
03 00	BOLAS PARA TENIS DE MESA	1	424	188	47	0	0
09 00	RAQUETAS PARA TENIS DE MESA	5	191	91	[illegible]	[illegible]	[illegible]
90 00	JOGO ELETRONICO DE VIDEO (TELE-JOGO)	881	91.138	80.827	7.720	0	0
90.02	COMANDOS P/JOGOS ELETRON.D/VIDEO(TELE-JOGO)	14	1.962	1.273	332	0	0
99.00	OUTROS ARTIGOS PARA JOGOS DE SALAO	5	96	81	13	0	0
	TOTAL DA POSICAO 97.04	887	93.810	52.485	8.128	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
		REGIME 26				
97.05.04.00	ARTIGOS E ACESSOR.P/ARVORE DE NATAL E SEM.	52	1.710	774	146	0
	TOTAL DA POSICAO 97.05	52	1.710	774	146	0
97.06.02.00	BOLAS PARA QUALQUER ESPORTE	12	2.487	2.288	321	0
97.06.07.01	RAQUETA DE TENIS	16	15.108	15.108	4.417	0
	TOTAL DA POSICAO 97.06	28	17.595	17.395	4.737	0
	TOTAL DO CAPITULO 97	1.724	206.815	157.779	55.979	0
98.01.05.00	BOTOES,ABOTOADURAS E SEM.,DE MAT.PLASTICA	142	6.376	3.508	735	0
	TOTAL DA POSICAO 98.01	142	6.376	3.508	735	0
98.03.01.00	CANETA-TINT.,LAPISEIRA,ETC.,DE METAL PREC.	1	678	572	202	0
98.03.02.00	CANETA-TINT.LAPIS.E SEM.C/PART.MET.PRECIOSO	0	263	222	78	0
98.03.03.01	CANETAS ESFEROGRAFICAS,DE MAT.PLAST.ARTIF.	0	50	42	15	0
98.03.03.03	CANETAS HIDROGRAFICAS	79	8.123	6.344	1.668	0
98.03.03.99	QUALQUER OUTRA CANETA,LAPISEIRA E SEMELHANTE	483	20.128	12.640	3.981	0
98.03.90.01	ESFERAS D/CARB.TUNGS.C/DIAMET. 0,7MM E 1 MM	3	16.265	7.302	5.965	0
98.03.90.03	PONTA POROSA PARA CANETAS HIDROGRAFICAS	3	3.672	3.084	2.567	0
98.03.90.99	ACESS.P/CANETA E LAPIS.EXC.POS.98.04 E 98.05	2	78	40	5	0
	TOTAL DA POSICAO 98.03	571	49.256	30.245	14.481	0
98.05.01.99	QUALQUER OUTRO LAPIS	0	0	0	0	0
98.05.03.00	MINAS PARA LAPISEIRAS	0	43	30	4	0
	TOTAL DA POSICAO 98.05	0	43	30	4	0
98.07.01.00	APARELHO ETIQUETADOR OU ETIQUET.-NUMERADOR	8	1.818	1.492	301	0
	TOTAL DA POSICAO 98.07	8	1.818	1.492	301	0
98.08.01.01	FITA DE POLIETILENO P/IMPR.CARACT.MAGNETICOS	1.059	12.556	5.977	2.006	0
98.08.01.02	FITA D/MAT.PLASTICA,CORRETIVA,P/MAQ.ESCREVER	20	5.376	4.320	1.799	0
98.08.01.04	FITA P/MAQUINA D/ESCREVER,APRES.EM CARTUCHO	122	14.716	11.715	2.733	0
98.08.01.99	OUTS.FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	32	7.506	6.359	1.463	0
	TOTAL DA POSICAO 98.08	1.233	40.155	28.370	8.001	0
98.09.01.00	LACRES PARA ESCRITORIO OU PARA GARRAFAS	0	4	3	1	0
	TOTAL DA POSICAO 98.09	0	4	3	1	0
98.10.01.01	ACENDEDOR PARA FOGAO	40	1.494	460	21	0
98.10.02.02	ISQUEIROS DE METAIS COMUNS	0	315	264	61	0
98.10.02.03	ISQUEIROS DE MAT.PLAST.ARTIF.(DESCARTAVEIS)	1.788	96.270	58.095	20.302	0
	TOTAL DA POSICAO 98.10	1.828	98.079	58.819	20.384	0
98.12.02.00	PENTES,TRAV.ART.SEM.DE MAT.PLAST.OU EBONITE	0	13	11	0	0
	TOTAL DA POSICAO 98.12	0	13	11	0	0
	TOTAL DO CAPITULO 98	3.782	195.742	122.479	43.906	0
	TOTAL DO REGIME DE TRIBUTACAO	115.546	8.925.456	4914.377	1703.956	685

NOMENCLATURA BRASILEIRA DE MERCADORIAS	PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI OU IVVC (Cr$ 1.000)	
DENOMINACAO ABREVIADA	(TON)	(Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO

REGIME 27 - ENTREPOSTO ADUANEIRO - SUSPENSAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADA PELO DECRETO 91030/85, ART 335 ADMISSAO EM ENTREPOSTO ADUANEIRO.

99 QUALQUER OUTRA FRUTA,CONSERVADA TRANSITORIA/	1	38	37	0	0	0
TOTAL DA POSICAO 08.11	1	38	37	0	0	0
TOTAL DO CAPITULO 08	1	38	37	0	0	0
01 CHA PRETO EM SAQUINHOS-FILTRO	0	8	7	0	0	0
02 CHA PRETO EM OUTS.RECIP.DE PESO LIQ.ATE 1KG	0	16	13	0	0	0
TOTAL DA POSICAO 09.02	0	24	20	0	0	0
TOTAL DO CAPITULO 09	0	24	20	0	0	0
04 OLEO DE OLIVA, EM BRUTO	0	0	0	0	0	0
05 OLEO DE GIRASSOL, EM BRUTO	0	2	1	0	0	0
19 OLEO DE CAROCO DE UVA, EM BRUTO	0	2	1	0	0	0
TOTAL DA POSICAO 15.07	0	4	2	0	0	0
TOTAL DO CAPITULO 15	0	4	2	0	0	0
99 QUALQUER OUTRA PASTA (PATE)	0	18	17	0	0	0
TOTAL DA POSICAO 16.02	0	18	17	0	0	0
99 QUALQUER OUTRO MOLUSCO PREP. OU EM CONSERVA	0	17	17	0	0	0
TOTAL DA POSICAO 16.05	0	17	17	0	0	0
TOTAL DO CAPITULO 16	0	33	34	0	0	0
00 CARAMELOS SEM CACAU	0	12	10	0	0	0
00 PASTILHAS SEM CACAU	0	1	1	0	0	0
TOTAL DA POSICAO 17.04	0	13	11	0	0	0
TOTAL DO CAPITULO 17	0	13	11	0	0	0
02 BOMBONS OU BALAS CONTENDO CACAU	0	26	22	0	0	0
99 QUALQ.OUT PREP.ACUCARADA CONTENDO CACAU	0	12	11	0	0	0
TOTAL DA POSICAO 18.06	0	38	32	0	0	0
TOTAL DO CAPITULO 18	0	38	32	0	0	0
99 QUALQ.OUT.PRODUTO DE PADARIA ESPECIALIZADA	0	21	18	0	0	0
TOTAL DA POSICAO 19.08	0	21	18	0	0	0
TOTAL DO CAPITULO 19	0	21	18	0	0	0
00 GELEIAS	0	7	7	0	0	0
TOTAL DA POSICAO 20.05	0	7	7	0	0	0
00 OUTRAS FRUTAS PREPARADAS OU CONSERVADAS	0	9	9	0	0	0
TOTAL DA POSICAO 20.06	0	9	9	0	0	0
TOTAL DO CAPITULO 20	0	16	16	0	0	0
00 MOSTARDA PREPARADA	0	3	3	0	0	0
TOTAL DA POSICAO 21.03	0	3	3	0	0	0
02 MOLHO DE MAIONESE	0	1	1	0	0	0
99 QUALQUER OUTRO MOLHO	0	6	6	0	0	0
TOTAL DA POSICAO 21.04	0	7	6	0	0	0
00 POS P/PREP.DE PUDINS,CREMES,SORV.E SEMELHS.	0	1	1	0	0	0
99 QUALQUER OUTRA MASSA ALIMENTICIA	0	1	1	0	0	0
TOTAL DA POSICAO 21.07	0	2	2	0	0	0
TOTAL DO CAPITULO 21	0	12	10	0	0	0
00 CERVEJAS EM LATAS	14	355	311	0	454	0
TOTAL DA POSICAO 22.03	14	355	311	0	454	0
99 QUALQUER OUTRO VINHO DE MESA	12	1.322	1.288	0	1.128	0
02 VINHOS DE SOBREMESA OU LICOROSOS DO PORTO	1	84	83	0	126	0
01 CHAMPANHA	4	1.328	1.284	0	1.644	0
TOTAL DA POSICAO 22.05	16	2.734	2.671	0	2.910	0
00 RUM	0	36	37	0	121	0
00 VODCA	3	268	279	0	824	0
01 UISQUE EM RECIP.DE CAPAC.INF.A 3/4 DE LITRO	0	87	91	0	320	0
02 UISQUE EM GARRAFA C/CAPAC. DE 3/4 DE LITRO	2	499	524	0	1.841	0
03 UISQUE EM LITRO	29	4.892	5.126	0	17.768	0
01 MALTE UISQUE OBTIDO DE CEVADA MALTADA	1.538	120.028	72.017	0	187.303	0
02 CEREAL UISQUE OBTIDO DE CEREAL NAO MALTADO	810	31.643	16.886	0	44.184	0
00 LICORES OU CREMES (CURACAU, MARASQUINO,ETC.)	4	543	571	0	1.554	0
01 CONHAQUE	1	389	408	0	893	0
99 QUALQUER OUTRO APERITIVO E AMARGO	1	100	105	0	296	0
00 GIN	2	185	173	0	600	0
TOTAL DA POSICAO 22.09	2.192	158.847	96.327	0	228.133	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
		REGIME 27				
22.10.01.01	VINAGRE DE VINHO	0	9	9	0	0
	TOTAL DA POSICAO 22.10	0	9	9	0	0
	TOTAL DO CAPITULO 22	2.222	161.745	101.580	0	230.499
24.02.01.00	CHARUTOS	0	28	29	0	42
24.02.02.02	CIGARROS FEITOS POR PROCESSO MECANICO	1	386	405	0	4.943
24.02.03.00	CIGARRILHAS	0	27	28	0	64
	TOTAL DA POSICAO 24.02	1	440	462	0	5.050
	TOTAL DO CAPITULO 24	1	440	462	0	5.050
25.23.01.00	CIMENTO HIDRAULICO ALUMINOSO	500	14.923	4.477	0	776
	TOTAL DA POSICAO 25.23	500	14.923	4.477	0	776
	TOTAL DO CAPITULO 25	500	14.923	4.477	0	776
28.38.03.00	SULFATO DE BARIO (PRECIPITADO)	150	1.754	526	0	0
	TOTAL DA POSICAO 28.38	150	1.754	526	0	0
28.39.05.00	NITRITO DE SODIO	36	1.162	349	0	0
	TOTAL DA POSICAO 28.39	36	1.162	349	0	0
28.47.46.00	PERMANGANATO DE POTASSIO	35	1.980	594	0	0
	TOTAL DA POSICAO 28.47	35	1.980	594	0	0
	TOTAL DO CAPITULO 28	221	4.897	1.469	0	0
29.02.35.99	QUALQ.OUT.DER.HALOG.DOS HIDROCARB.ACICLICOS	30	863	259	0	0
29.02.64.99	QUALQ.OUT.DER.HALOG.D/HIDROCARB.AROMATICOS	5	1.181	354	0	0
	TOTAL DA POSICAO 29.02	35	2.044	613	0	0
29.13.34.00	BENZANTRONA	3	1.075	323	0	0
29.13.36.99	QUALQ.OUT.CETONA ACICL.,CICLAN.,CICLEN.,AROM	19	2.701	810	0	0
29.13.38.00	ANTRAQUINONA	28	7.834	2.350	0	0
	TOTAL DA POSICAO 29.13	49	11.610	3.483	0	0
29.22.02.00	ACIDOS AMINOBENZENOSSULFONICOS	3	1.485	668	0	0
29.22.37.01	METAFENILENODIAMINA	1	308	92	0	0
29.22.37.99	QUALQ.OUT.FENILENODIAMINA,DER. HALOG. E SAIS	7	1.263	379	0	0
29.22.46.00	OUTS.POLIAMINAS ACICL.E AROM.,DER. E SAIS	4	2.350	705	0	0
29.22.49.00	OUTS. AMINAS CICLAN.,CICLEN.,DER. E SAIS	15	1.290	387	0	0
	TOTAL DA POSICAO 29.22	30	6.696	2.232	0	0
29.23.12.00	ACIDO AMINONAFTOLDISSULFONICO	18	8.422	2.527	0	0
29.23.16.00	ANTRIMIDA	3	3.377	1.013	0	0
29.23.99.99	QUALQ.OUT.COMP.AMIN.D/FUNC.OXIG.SIMP.COMPLEX	95	21.182	6.355	0	0
	TOTAL DA POSICAO 29.23	116	32.981	9.894	0	0
29.25.99.00	OUTS.COMP.FUNC.CARBOXIAMIDA,AMIDA ACIDO CARB	32	67.789	20.337	0	0
	TOTAL DA POSICAO 29.25	32	67.789	20.337	0	0
29.34.04.99	QUALQUER OUTRO COMPOSTO ORGANO-SILICO	20	1.093	328	0	0
	TOTAL DA POSICAO 29.34	20	1.093	328	0	0
29.35.99.99	QUALQ.OUT.COMP.HETEROC. INCL.OS ACIDOS NUCL.	465	579.089	173.727	0	0
	TOTAL DA POSICAO 29.35	465	579.089	173.727	0	0
	TOTAL DO CAPITULO 29	746	701.302	210.613	0	0
32.07.02.00	LITOPONIO	200	1.961	588	0	0
32.07.03.99	QUALQ.OUTR.PIGMENTO BASE DIOXIDO DE TITANIO	2	619	279	0	0
	TOTAL DA POSICAO 32.07	202	2.580	867	0	0
32.09.01.02	VERNIZES A BASE DE DERIVADO DE CELULOSE	14	1.511	831	0	234
32.09.05.00	SOLUCOES EM SOLV.ORG.DE PROD.POS.3901 A 3906	2	214	118	0	33
	TOTAL DA POSICAO 32.09	16	1.725	949	0	267
	TOTAL DO CAPITULO 32	219	4.305	1.816	0	267
33.06.01.00	PERFUMES (EXTRATOS)	0	63	66	0	100
33.06.02.99	QUALQ.OUT.LOCAO,AGUA PERFUMADA E SEMELHANTES	0	96	101	0	151
33.06.24.00	LOCOES PARA APOS BARBEAR	0	12	12	0	19
	TOTAL DA POSICAO 33.06	0	171	179	0	269
	TOTAL DO CAPITULO 33	0	171	179	0	269
34.02.04.00	OUTROS PRODUTOS ORGANICOS TENSO-ATIVOS	0	5	3	0	1
	TOTAL DA POSICAO 34.02	0	5	3	0	1
	TOTAL DO CAPITULO 34	0	5	3	0	1
35.06.99.00	OUTRAS COLAS PREP.N/COMPREEND.EM OUTRAS POS.	0	0	0	0	0
	TOTAL DA POSICAO 35.06	0	0	0	0	0
	TOTAL DO CAPITULO 35	0	0	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI OU ILUC	
		(TONDC	TRIBUTAVEL	(CZ$ 1.000		(CZ$ 1.000	
DC	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000	ALIQUOTA	VALOR	ALIQUOTA	VALOR
	REGIME 27						
99	QUALQUER OUTRO REVELADOR P/USO FOTOGRAFICO	0	26	18	0	8	0
	TOTAL DA POSICAO 37.08	0	26	18	0	8	0
	TOTAL DO CAPITULO 37	0	26	18	0	8	0
00	OUTS.APREST.MORDENT.,OUTS.PREP.UTIL.IND.TEXT.	12	1.019	306	0	0	0
	TOTAL DA POSICAO 38.12	12	1.019	306	0	0	0
00	SOLV. E DILUENTES P/VERNIZES OU PRODS. SEM.	8	384	288	0	96	0
	TOTAL DA POSICAO 38.18	8	384	288	0	96	0
00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.	131	11.338	3.401	0	1.474	0
	TOTAL DA POSICAO 38.19	131	11.338	3.401	0	1.474	0
	TOTAL DO CAPITULO 38	149	12.738	3.875	0	1.570	0
00	POLIURETANOS, LIQUIDOS OU PASTOSOS	85	10.438	5.741	0	1.810	0
01	RESINAS DE SILICONE,LIQUIDAS OU PASTOSAS	8	886	266	0	117	0
02	OLEOS DE SILICONE,LIQUIDOS OU PASTOSOS	80	10.274	3.082	0	1.336	0
99	QUALQUER OUTRO SILICONE,LIQUIDO OU PASTOSO	100	10.321	3.096	0	1.342	0
01	FENOL-FORMALDEIDO EM PO,GRANULOS E FORM.SEM.	102	11.878	6.422	0	1.810	0
02	POLI TEREFTALATO DE BUTILENO) (PBT),C/CARGA	0	6	6	0	1	0
01	POLIACETAIS,POLIOXIMETILENOS)COM CARGA,EM PO	0	16	14	0	4	0
99	QUALQ OUT POLIACETAL EM PO,GRANULO,FORM.SEM.	43	2.077	1.142	0	328	0
01	RESINAS DE SILICONE	2	1.079	324	0	140	0
99	QUALQ OUT POLICARBONATO EM PO,GRANULOS,SEM.	3	489	220	0	71	0
00	OUTS PROD DESTA POS.EM PO,GRANULOS,FORM.SEM.	0	80	44	0	18	0
00	MONO-FILAMENTOS DE PRODUTOS DESTA POSICAO	42	8.624	7 330	0	1 888	0
01	FOLHA POLIESTER ATE O,040MM P/CONDENS.ELETR.	9	6.613	3 740	0	1 036	0
02	PELIC.D/POLIESTER,P/FABR.DE FITAS MAGNETICAS	25	3.028	1.817	0	685	0
09	FILME DE POLIESTER P/FABR.DE FILMES RADIOGR.	618	160.730	0	0	18 079	0
99	QUALQ.OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF.	14	1.926	635	0	266	0
	TOTAL DA POSICAO 39.01	1.080	228.271	33.660	0	26.280	0
01	POLITETRAFLUORETILENO(PTFE),LIQUIDO OU PAST.	23	5.195	2 [illegible]	[illegible]	[illegible]	[illegible]
00	OUTS PRODUTOS DESTA POS.,LIQUIDOS OU PAST.	0	94	32	0	18	0
99	QUALQ OUT POLIMERO ETILENO,EM PO,GRANULO,SEM	204	13.988	7 698	0	2 804	0
01	POLITETRAFLUORETILENO(PTFE),EM PO,GRAN.,SEM.	123	89.760	19.997	0	8 570	0
02	COPOLIMERO VINILIDENO-HEXAFLUORPROPILENO	3	8.365	2.882	0	[illegible]	0
02	POLIPROPILENO,COM CARGA,EM PO,GRANULOS SEM	18	1.510	1.284	0	331	0
99	QUALQ OUT POLIMERO ACRILICO,EM PO,GRANULO	340	38.235	15.656	0	6 131	0
00	OUTS PRODUTOS DESTA POS.EM PO,GRANULOS,SEM.	34	5.649	3.107	0	1 051	0
01	PELIC.D/POLIVINILBUTIRAL, P/VIDRO SEGURANCA	28	5.482	3.015	0	1 030	0
	TOTAL DA POSICAO 39.02	772	133.273	56.726	0	22.000	0
00	ACETOBUTIRATO DE CELULOSE,LIQUIDO OU PASTOSO	2	238	106	0	41	0
	TOTAL DA POSICAO 39.03	2	238	106	0	41	0
01	ARRUELAS DE MATERIA PLASTICA	0	69	73	0	23	0
02	PARAFUSOS E PORCAS DE MATERIA PLASTICA	0	33	34	0	11	0
03	CORREIAS DE TRANSMISSAO DE MATERIA PLASTICA	0	93	87	0	30	0
99	QUALQ OUT ARTIGO USO GERAL E TEC.,MAT.PLAST.	8	4.246	4.418	0	1.383	0
05	ROLHAS,TAMPAS E SEMELHANTES DE MAT. PLASTICA	0	4	5	0	1	0
00	FRASCOS E GARRAFAS,INC.MAMADEIRAS,MAT.PLAST.	1	309	324	0	81	0
02	TUBOS DE MATERIA PLASTICA	0	64	68	0	11	0
03	CONEXOES DE MATERIA PLASTICA	0	5	5	0	1	0
99	QUALQ OUT.RESERV.,CIST.,CUBA DE MAT.PLASTICA	0	148	155	0	0	0
00	OUTS.MANUFATURAS D/MAT.POS. 39.01 A 39.06	0	879	923	0	288	0
	TOTAL DA POSICAO 39.07	10	5.850	6.143	0	1.800	0
	TOTAL DO CAPITULO 39	1.865	387.620	98.918	0	80.888	0
03	FOLHA FUMADA DE BORRACHA NATURAL	1.498	59.857	17.957	0	0	0
04	BORRACHA NATURAL GRANULADA OU PRENSADA	21.831	883.258	264.978	0	0	0
	TOTAL DA POSICAO 40.01	23.329	943.115	282.935	0	0	0
04	POLICLOROBUTADIENO (BORRACHA SINTETICA)	1.618	185.069	33.012	0	7 923	0
08	DE ETILENO-PROPILENO DIENO N/CONJ.(BORR.SINT	32	2.585	517	0	124	0
99	QUALQUER OUTRA BORRACHA SINTETICA	24	2.767	553	0	133	0
	TOTAL DA POSICAO 40.02	1.675	170.410	34.082	0	8.180	0
00	CHAPAS,FLS. E TIRAS BORR.NAT.OU SINT.N/VULC.	82	5.364	2.981	0	417	0
	TOTAL DA POSICAO 40.05	82	5.364	2.981	0	417	0
00	TUBOS(MANG.)D/BORR.VULC.ENDUR.,P/VEIC.AUTOM.	10	8.046	8.490	0	1.483	0
00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	0	4	4	0	1	0
	TOTAL DA POSICAO 40.09	10	8.050	8.902	0	1.484	0
99	QUALQUER OUTRA CORREIA TRANSPORTADORA	0	382	225	0	106	0
00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	1	1.366	1.181	0	278	0
	TOTAL DA POSICAO 40.10	1	748	484	0	484	0
00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	16	9.364	9.832	0	1.536	0
00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	40	10.939	11.486	0	4.027	0
	TOTAL DA POSICAO 40.14	46	20.304	21.318	0	5.572	0
	TOTAL DO CAPITULO 40	25.123	150.012	35.283	0	16.130	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 27					
41.02.02.02	COURO BOVINO SEMITERMINADO DE FLOR INTEGRAL	4	1.400	1.190	0	0
	TOTAL DA POSICAO 41.02	4	1.400	1.190	0	0
	TOTAL DO CAPITULO 41	4	1.400	1.190	0	0
44.11.99.00	OUTS.PAINEIS D/FIBRAS D/MADEIRA,MESMO AGLOM.	0	4	3	0	0
	TOTAL DA POSICAO 44.11	0	4	3	0	0
44.16.00.00	PAINEIS CELUL/D/MAD.,MESMO RECOB.FLS.MET.COM	0	2	1	0	0
	TOTAL DA POSICAO 44.16	0	2	1	0	0
44.21.00.00	CAIXA,CAIXOTE E SEM.,P/EMBALAG.,DE MADEIRA	0	20	14	0	0
	TOTAL DA POSICAO 44.21	0	20	14	0	0
44.28.06.00	BAU,CHAPELEIRA E MALA, DE MADEIRA	0	1	1	0	0
	TOTAL DA POSICAO 44.28	0	1	1	0	0
	TOTAL DO CAPITULO 44	0	28	20	0	0
45.04.02.00	GAXETAS E JUNTAS DE CORTICA AGLOMERADA	0	163	114	0	0
	TOTAL DA POSICAO 45.04	0	163	114	0	0
	TOTAL DO CAPITULO 45	0	163	114	0	0
48.03.03.00	PAPEL VEG.,TRANSPARENTE,P/DESENHO TECNICO	35	4.251	1.913	0	740
	TOTAL DA POSICAO 48.03	35	4.251	1.913	0	740
48.07.05.99	QUALQ.OUTRO PAPEL ENCERADO,OLEADO,RESINADO	66	5.580	2.064	0	917
	TOTAL DA POSICAO 48.07	66	5.580	2.064	0	917
48.19.00.00	ETIQUETAS D/PAPEL,CART.,CARTAO,MESMO GOMADAS	0	1	1	0	0
	TOTAL DA POSICAO 48.19	0	1	1	0	0
	TOTAL DO CAPITULO 48	101	9.832	3.979	0	1.657
49.01.03.00	OUTS.LIVROS CULTURAIS,C/CAPA PAPEL,COURO,ETC	1	191	0	0	0
	TOTAL DA POSICAO 49.01	1	191	0	0	0
49.08.02.00	DECALC.TRANSF.A SECO,P/APLIC.DIDATICA E TEC.	0	35	23	0	0
	TOTAL DA POSICAO 49.08	0	35	23	0	0
49.11.02.01	CATALOGO DE NATUREZA TECNICA,S/VALOR COMERC.	6	949	0	0	0
49.11.02.99	QUALQ.OUT.CATALOGO,ANUNCIO,ETC,P/FIM PUBLIC.	1	35	24	0	0
	TOTAL DA POSICAO 49.11	7	984	24	0	0
	TOTAL DO CAPITULO 49	7	1.210	47	0	0
59.02.01.01	FELTRO EM PECA OU CORTADO,IMPREG.OU REVEST.	0	48	41	0	0
59.02.02.00	ARTIGOS DE FELTRO	0	12	10	0	0
	TOTAL DA POSICAO 59.02	0	60	51	0	0
59.03.01.99	QUALQUER OUTRO"FALSOS TECIDOS"	16	2.755	2.341	0	0
	TOTAL DA POSICAO 59.03	16	2.755	2.341	0	0
59.04.99.00	OUTROS CORDEIS,CORDAS E CABOS,TRANC.OU NAO	0	1	1	0	0
	TOTAL DA POSICAO 59.04	0	1	1	0	0
59.15.99.00	OUTS.MANGUEIRAS E TUBOS SEM.,DE MAT.TEXTEIS	0	116	81	0	0
	TOTAL DA POSICAO 59.15	0	116	81	0	0
	TOTAL DO CAPITULO 59	16	2.932	2.474	0	0
62.05.99.00	OUTROS ARTIGOS CONFECCIONADOS DE TECIDOS	1	9	10	0	0
	TOTAL DA POSICAO 62.05	1	9	10	0	0
	TOTAL DO CAPITULO 62	1	9	10	0	0
68.13.09.00	GAXETAS,ARRUELAS E JUNTAS DE AMIANTO	0	21	14	0	3
	TOTAL DA POSICAO 68.13	0	21	14	0	3
68.14.02.00	DISCOS DE FRICAO P/EMBREAGENS,DE AMIANTO	0	28	20	0	4
	TOTAL DA POSICAO 68.14	0	28	20	0	4
	TOTAL DO CAPITULO 68	0	49	34	0	7
70.14.99.00	OUTROS ARTIGOS DE VIDRO NAO TRAB.OTICAMENTE	0	107	91	0	20
	TOTAL DA POSICAO 70.14	0	107	91	0	20
	TOTAL DO CAPITULO 70	0	107	91	0	20
73.11.01.99	QUALQUER OUTRO PERFILADO DE FERRO OU DE ACO	0	16	6	0	1
	TOTAL DA POSICAO 73.11	0	16	6	0	1
73.15.12.02	TIRAS DE ACO-LIGA INOXIDAVEL	0	34	15	0	2

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I.P.I. (CZ$ 1.000)	
	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 27						
[illegible] 99	QUALQUER OUTRA TIRA DE ACO-LIGA	0	64	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.15	0	98	44	[illegible]	[illegible]	0
[illegible] 0	TUBOS S/COST.,D/FERRO OU ACO,ATE 229MM DIAM.	0	0	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.18	0	0	[illegible]	0	[illegible]	[illegible]
[illegible] 00	ACESSORIOS PARA TUBOS, DE FERRO	0	11	[illegible]	0	[illegible]	[illegible]
[illegible] 00	ACESSORIOS PARA TUBOS, DE ACO	1	858	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 73.20	1	869	[illegible]	0	[illegible]	0
[illegible] 99 00	OUTS ESTRUT.DE FERRO OU ACO P/CONSTRUCOES	0	1	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 73.21	0	1	[illegible]	0	[illegible]	[illegible]
[illegible] 00.00	CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.	0	1.139	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 73.25	0	1.139	[illegible]	0	[illegible]	0
[illegible] 99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	0	78	[illegible]	0	[illegible]	0
[illegible] 00	PINOS DE FERRO OU ACO	6	1.904	[illegible]	0	[illegible]	0
[illegible] 00	OUTS PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO	0	3	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 73.31	6	1.984	[illegible]	0	[illegible]	0
[illegible] 00	PARAFUSOS E PORCAS, DE FERRO OU ACO	27	7.797	[illegible]	0	[illegible]	0
[illegible] 00	GANCHOS DE FERRO OU ACO	0	2	[illegible]	0	[illegible]	0
[illegible] 00	REBITES DE FERRO OU ACO	0	8	[illegible]	0	[illegible]	0
[illegible] 00	ARRUELAS DE FERRO OU ACO	4	2.784	[illegible]	0	[illegible]	0
[illegible] 00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	2	11.196	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 73.32	33	11.784	[illegible]	0	[illegible]	0
[illegible] 0	MOLAS EM ESPIRAL,DE FERRO OU ACO	0	8	[illegible]	0	[illegible]	0
[illegible] 02	MOLAS HELICOIDAIS,DE FERRO OU ACO	0	536	[illegible]	0	[illegible]	0
[illegible] 99	QUALQUER OUTRA MOLA DE FERRO OU ACO	0	178	[illegible]	0	[illegible]	0
[illegible] 00	FOLHAS DE MOLAS DE FERRO OU DE ACO	0	71	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 73.35	1	[illegible]	[illegible]	0	[illegible]	0
[illegible] 99 07	RESERV.,CIST.E SEM.,CAP.INF.300L,D/FERR.,ACO	1	381	[illegible]	0	[illegible]	0
[illegible] 99 99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	0	27	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 73.40	1	388	[illegible]	0	[illegible]	0
	TOTAL DO CAPITULO 73	42	16.874	[illegible]	0	[illegible]	0
[illegible] 02.00	TUBOS DE COBRE,TRABALHADOS	0	539	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 74.07	0	539	[illegible]	0	[illegible]	0
[illegible] 00.00	ACESS.P/TUBOS,DE COBRE(UNIOES,JUNTAS,ETC.)	6	2.016	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 74.08	6	2.016	[illegible]	0	[illegible]	0
[illegible] 02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	0	6	[illegible]	0	[illegible]	0
[illegible] 99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	0	12	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 74.15	0	18	[illegible]	0	[illegible]	0
[illegible] 99.00	OUTRAS MANUFATURAS DE COBRE	0	7	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 74.19	0	7	[illegible]	0	[illegible]	0
	TOTAL DO CAPITULO 74	6	2.579	[illegible]	0	[illegible]	0
[illegible] 99.00	OUTS.CHAPAS E TIRAS DE ALUM.ESP.SUP.A 0,20MM	0	6	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 76.03	0	6	[illegible]	0	[illegible]	0
[illegible] 02.00	TUBOS TRABALHADOS DE ALUMINIO	0	89	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 76.06	0	89	[illegible]	0	[illegible]	0
[illegible] 99.00	OUTRAS OBRAS DE ALUMINIO	0	184	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 76.16	0	184	[illegible]	0	[illegible]	0
	TOTAL DO CAPITULO 76	0	238	[illegible]	0	[illegible]	0
[illegible] 04.00	ENXADAS,ENXADOES,ALVIOES,PAS E PICARETAS	0	0	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 82.01	0	0	[illegible]	0	[illegible]	0
[illegible] 25 00	SACA-POLIAS	0	[illegible]	[illegible]	0	[illegible]	0
[illegible] 26 00	FERRAMENTA MANUAL P/APLIC. CONECT.CAB.TELEF.	0	155	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 82.04	0	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DO CAPITULO 82	0	[illegible]	[illegible]	0	[illegible]	0
[illegible] 01 00	FECHADURAS,INCL.SIST. ALARMA, C/OU S/ CHAVE	4	2.278	[illegible]	0	[illegible]	0
[illegible] 03 00	CHAVES ACABADAS OU NAO	0	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 83.01	4	[illegible]	[illegible]	0	[illegible]	0
[illegible] 01 00	DOBRADICAS E SEM.P/JANELA,ETC.,DE MET. COMUM	0	[illegible]	[illegible]	0	[illegible]	0
[illegible] 03 00	ALCAS,FERROLHOS,MACANETAS E SEM.,D/MET.COMUM	1	2.590	[illegible]	0	[illegible]	0
[illegible] 99 00	CABIDES,SUPORTES,CONSOLOS E SEM.,D/MET.COMUM	2	[illegible]	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 83.02	3	3.408	[illegible]	0	[illegible]	0
[illegible] 00.00	NUMEROS E LETRAS,DE METAL COMUM	0	6	[illegible]	0	[illegible]	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 27					
83.14.99.00	OUTS.PLACAS INDIC.E SEM.E LETRAS DE MET.COM.	0	4	3	0	0
	TOTAL DA POSICAO 83.14	0	65	45	0	0
	TOTAL DO CAPITULO 83	7	5.761	4.032	0	967
84.06.02.99	QUALQ.OUTRO MOTOR D/EXPLOS.,CILIND.ATE 50CM3	0	23	10	0	2
84.06.08.99	QUALQ.OUTRO MOTOR DE COMBUSTAO INTERNA	2	511	230	0	37
84.06.91.01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	28	7.966	4.382	0	617
84.06.91.02	BLOCOS D/CILIND.,ETC.,P/MOT.EXPLOS.COMB.INT.	262	29.133	20.393	0	2.476
84.06.91.04	PISTOES OU EMBOLOS P/MOT.EXPLOS.E COMB.INT.	10	3.692	2.584	0	314
84.06.91.05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB.INT.	3	6.161	4.313	0	524
84.06.91.06	TUB.ADMISS.E D/ESCAPE,P/MOT.EXPLOS.,COMBUST.	9	4.527	3.169	0	385
84.06.91.07	ANEIS DE SEGMENTOS P/MOT.EXPLOS.E COMBUSTAO	1	920	644	0	78
84.06.91.08	BICOS INJETORES P/MOT.EXPLOS.E COMBUSTAO	4	14.049	9.834	0	1.194
84.06.91.99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	167	67.284	47.099	0	5.719
	TOTAL DA POSICAO 84.06	486	134.265	92.657	0	11.346
84.07.06.00	MOTORES HIDRAULICOS	1	266	120	0	19
84.07.90.00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	0	1	1	0	0
	TOTAL DA POSICAO 84.07	1	268	121	0	19
84.08.90.00	PARTES E PECAS DE MOTORES PARA AERONAVES	2	78.220	5.475	0	4.185
	TOTAL DA POSICAO 84.08	2	78.220	5.475	0	4.185
84.10.01.05	OUTRAS BOMBAS ROTATIVAS VOLUMETRICAS	1	150	83	0	12
84.10.01.06	BOMBAS CENTRIFUGAS	0	24	13	0	2
84.10.01.09	BOMBAS DE OLEO,P/MOTOR DE EXPL.OU COMB.INT.	13	7.241	3.983	0	561
84.10.01.99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	21	7.360	4.048	0	570
84.10.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	9	4.725	2.126	0	343
	TOTAL DA POSICAO 84.10	44	19.500	10.252	0	1.488
84.11.01.99	OUTS.BOMBAS,TURBOB.E MOTOB.,DE AR E DE VACUO	0	4	2	0	0
84.11.03.99	QUALQ.OUT.COMPRESS.AR MONT.CHASSIS DESL.ALT.	0	10	5	0	1
84.11.08.99	QUALQ.OUT.COMPRESSOR DE GAS (EXCETO DE AR)	0	31	14	0	2
84.11.10.00	VENTILADORES, EXAUSTORES E SEMELHANTES	20	18.084	15.371	0	1.673
84.11.90.99	QUALQ.OUT.PARTE,PECA P/BOMBAS,MOTOBOMB.,SEM.	0	57	26	0	4
84.11.91.99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP.	2	770	347	0	56
84.11.93.00	PARTES E PECAS DE VENT.,EXAUST.E SEMELHANTES	5	1.488	893	0	119
	TOTAL DA POSICAO 84.11	27	20.444	16.657	0	1.855
84.12.90.00	PARTES,PECAS P/GRUPOS P/CONDICIONAMENTO AR	0	18	19	0	4
	TOTAL DA POSICAO 84.12	0	18	19	0	4
84.15.01.99	QUALQUER OUTRO REFRIGERADOR	0	85	89	0	14
84.15.04.00	MAQ.DE FABRICAR GELO EM CUBOS OU EM ESCAMAS	0	28	30	0	5
	TOTAL DA POSICAO 84.15	1	113	119	0	19
84.17.01.99	OUTROS AQUECEDORES	0	3	1	0	0
84.17.02.99	OUTROS REFRIGERADORES PARA TRAT.DE MATERIA	0	18	8	0	2
84.17.04.99	QUALQUER OUTRO EVAPORADOR E SECADOR	0	113	62	0	14
84.17.91.00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	2	606	273	0	70
	TOTAL DA POSICAO 84.17	2	739	344	0	87
84.18.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	2	904	497	0	112
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	0	105	58	0	13
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	0	5	2	0	1
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	13	4.011	1.805	0	465
	TOTAL DA POSICAO 84.18	15	5.026	2.363	0	591
84.19.02.01	MAQ.,APAR.P/ENCHER,FECHAR GARRAF.ATE 1000 KG	3	2.295	689	0	239
84.19.05.01	MAQ.P/EMPAC.MERC.,DISP.P/SOLDAS SACOS PLAST.	1	464	209	0	54
84.19.05.99	QUALQ.OUTRA MAQUINA P/EMPACOTAR MERCADORIA	2	1.763	793	0	204
84.19.90.00	PARTES,PECAS P/APAR.P/LIMP.,ENCHER E ETIQUET	0	14	6	0	2
	TOTAL DA POSICAO 84.19	6	4.536	1.697	0	499
84.20.01.02	APAR.E INSTRUM.DE PESAGEM,DE USO COMERCIAL	0	12	10	0	2
84.20.01.03	BALANC.OU BASCULA C/E S/PLATAF.,FIXA OU MOV.	0	5	4	0	1
84.20.01.99	OUTRAS BALANCAS OU BASCULAS	0	113	96	0	21
	TOTAL DA POSICAO 84.20	0	130	111	0	24
84.21.01.99	QUALQ.OUTR.PULVERIZ.P/INSETIC.,FUNGIC.E SEM.	0	1	0	0	0
84.21.03.99	QUALQ.OUTR.PISTOLA AEROGRAF.E APARELHS.SEM.	0	160	88	0	20
84.21.90.00	PARTES,PECAS P/APAR.P/DISPERSAO DE LIQ.OU PO	0	1	0	0	0
	TOTAL DA POSICAO 84.21	0	162	89	0	20
84.22.01.99	QUALQUER OUTRA TALHA	0	58	29	0	9
84.22.02.07	OUTROS MACACOS HIDRAULICOS	0	10	5	0	1
84.22.02.08	MACACO AR COMPR.P/ABRIR,FECHAR PORTA ONIBUS	0	262	170	0	43
84.22.02.99	QUALQUER OUTRO MACACO PARA CARGA	0	102	66	0	17
84.22.05.99	QUALQ.OUT.GUINDASTE,COM CAPACIDADE ATE 100T	0	10	4	0	1
84.22.06.99	QUALQ.OUT.GUINDASTE,C/CAPACIDADE ACIMA 100T	1	196	88	0	28
84.22.11.01	TRANSPORTADORES MEC.CONTINUOS, DE CORREIA	1	164	74	0	24
84.22.90.00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	0	11	7	0	2
	TOTAL DA POSICAO 84.22	3	812	443	0	125
84.23.02.01	ESCAVADEIRA, TIPO PA MECANICA	11	1.285	578	0	93
84.23.02.99	OUTS.APAR.P/ESCAV.,ATERRO,NIVEL.E OPERAC.SEM	6	1.146	516	0	83
84.23.03.01	ROLO COMPACTADOR,LISO,NAO VIBRATORIO	0	933	420	0	68
	TOTAL DA POSICAO 84.23	17	3.364	1.514	0	244
84.24.02.01	ARADOS DE DISCO, DE ARRASTO	0	6	2	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I.U.C (CZ$ 1.000)	
	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 27						
99	QUALQUER OUTRO ARADO DE DISCO	0	691	266	0	43	0
	TOTAL DA POSICAO 84.24	0	696	266	0	43	0
99	QUALQUER OUTRA COLHEDEIRA COMBINADA	1	99	30	0	6	0
02	TRILHADEIRA DE MILHO	1	91	41	0	9	0
00	CEIFADEIRAS OU CEIFADEIRAS-ENFEIXADEIRAS	3	202	61	0	13	0
00	PARTES,PECAS P/MAQ.P/COLHEITA DE PROD.AGRIC.	0	334	190	0	24	0
00	OUTS MAQ P/COLHEITA DE PRODUTOS AGRICOLAS	1	87	39	0	6	0
	TOTAL DA POSICAO 84.25	5	814	321	0	87	0
00	PARTES,PECAS P/MAQ.P/ORDENHAR E P/IND.LATIC.	1	135	61	0	10	0
	TOTAL DA POSICAO 84.26	1	138	61	0	10	0
99	QUALQ.OUT.MAQ.E APARELHO P/PREP.DE CARNES	6	3.100	1.395	0	223	0
00	MAQ.P/PREPAR.FRUTAS,LEGUMES E HORTALICAS	2	1.051	473	0	78	0
	TOTAL DA POSICAO 84.30	8	4.151	1.868	0	301	0
01	MAQ.P/FAB.SACO DE PAPEL,COPO,ETC,ATE 250 KG	0	18	9	0	1	0
	TOTAL DA POSICAO 84.33	0	18	9	0	1	0
00	MAQUINAS DE LAVAR,DE USO DOMESTICO	0	11	11	0	2	0
00	MAQUINAS DE LAVAR,INDUSTRIAIS	2	306	138	0	20	0
00	MAQUINAS E PRENSAS DE PASSAR ROUPA	0	93	42	0	11	0
99	OUTROS SECADORES OU MAQUINAS DE SECAR	2	276	182	0	34	0
	TOTAL DA POSICAO 84.40	4	686	343	0	69	0
00	OUTS.LAMINADORES,TREM LAMINAC.,E.CILINDS.LAM	2	804	227	0	37	0
	TOTAL DA POSICAO 84.44	2	804	227	0	37	0
99	QUALQUER OUTRO TORNO DE BANCADA	50	8.999	4.500	0	720	0
99	QUALQ.OUT TORNO EXC.BANCADA,PES. ATE 3.000KG	1	884	443	0	71	0
01	TORNO PARALELO TIPO UNIVERSAL,ACIMA D/3000KG	7	806	409	0	66	0
99	QUALQ. OUTRO,PESANDO ACIMA DE 3000 KG	23	8.279	3.726	0	600	0
99	QUALQUER OUTRA PLAINA,PESANDO MAIS DE 2000KG	2	318	143	0	23	0
01	FURADEIRA DE BANCADA,PESANDO ACIMA DE 1000KG	1	143	64	0	10	0
99	QUALQUER OUTRA FURADEIRA,PES.ACIMA DE 1000KG	16	4.221	1.899	0	306	0
00	ROSQUEADEIRAS	1	1.718	772	0	124	0
02	FRESADEIRA UNIVERSAL	14	4.248	1.911	0	311	0
99	QUALQUER OUTRA FRESADEIRA	18	3.255	1.465	0	236	0
99	QUALQUER OUTRA SERRA	2	435	196	0	32	0
99	QUALQUER OUTRA CORTADEIRA	2	177	87	0	14	0
00	DENTADORAS DE ENGRENAGENS,(PFAUTER,MAAG,ETC)	4	1.382	417	0	89	0
99	QUALQUER OUTRA AFIADEIRA,PES.ACIMA DE 500KG	7	1.357	610	0	98	0
00	POLITRIZES DE BANCADA	7	1.492	821	0	118	0
01	RETIFICADEIRA UNIVERSAL	1	377	170	0	27	0
05	RETIFICADEIRA DE ENGRENAGENS	8	3.680	1.656	0	267	0
99	QUALQUER OUTRA RETIFICADEIRA	37	14.573	8.558	0	1.081	0
99	QUALQ OUT MAQ.-FERRAM.TRAB.POR ELIMIN.METAL	1	864	310	0	84	0
01	MAQ P/CURVAR,DOBRAR,ETC.,PESANDO ATE 9000 KG	10	814	366	0	59	0
99	QUALQUER OUTRA MAQ.CORTADORA,TIPO GUILHOTINA	29	3.026	694	0	100	0
00	OUTS.MAQ.-FERRAMENTAS QUE TRAB. POR DEFORM.	17	1.583	713	0	118	0
	TOTAL DA POSICAO 84.45	260	63.841	28.811	0	4.030	0
02	FURADEIRA,PES.ACIMA 1000KG, EXC.POS.84.49	2	263	118	0	19	0
99	QUALQUER OUTRO TORNO,EXC.OS DA POSICAO 84.49	0	32	15	0	2	0
99	QUALQ OUT LIXADEIRA,ATE 500 KG,EXC.POS.84.49	0	77	43	0	6	0
99	QUALQUER OUTRA PRENSA,EXC.DA POSICAO 84.49	5	965	311	0	44	0
00	MAQS P/COPIAR OU REPRODUZIR,EXC. POS 84.49	0	311	140	0	23	0
00	OUTS.MAQ.FERRAM.P/TRAB.MAD.ETC.,EXC.POS.8449	0	131	72	0	10	0
	TOTAL DA POSICAO 84.47	7	1.380	699	0	104	0
99	QUALQUER OUTRA PLACA P/TORNO,TIPO CASTANHA	0	29	16	0	2	0
01	DISPOSITIVOS COPIADORES	0	110	50	0	8	0
99	QUALQ. OUTRO DISP.DIVISOR E OUTS.DISP.ESPEC.	0	67	30	0	5	0
06	PECAS TORNO COPIADOR(POS.84.45),ATE 3.000 KG	0	17	8	0	1	0
99	PECAS,ACESS FURAD.RAD.,POS.84.45,SUP.2000KG	0	68	31	0	5	0
02	PECAS FRESADEIRA UNIVERSAL DA POS. 84.45	1	389	175	0	28	0
05	PECAS FRESADEIRA VERTICAL NAO AUTOM.POS 8445	6	341	153	0	25	0
99	QUALQ.OUT. PARTE FRESADEIRA DA POS. 84.45	0	36	16	0	3	0
99	QUALQ OUT.PARTE,PECA D/MAQ.CORTAD.POS. 84.45	0	94	52	0	7	0
00	PECAS MAQ.FERRAMENTA P/TRAB.DEFORM.POS.84.45	0	42	19	0	3	0
00	PECAS MAQ. PARA COPIAR,REPRODUZIR D/POS.8447	0	74	33	0	6	0
	TOTAL DA POSICAO 84.48	8	1.267	613	0	92	0
99	QUALQUER OUTRA FERRAMENTA PNEUMATICA	1	754	228	0	78	0
99	QUALQUER OUTRA FERRAM.C/MOTOR INCORPORADO	0	345	153	0	40	0
	TOTAL DA POSICAO 84.49	2	1.099	381	0	118	0
01	(UCP).C/ELEMENT.ARIT.E LOG.BAS.MICROPROCESS.	0	227	102	0	23	0
	TOTAL DA POSICAO 84.53	0	227	102	0	23	0
01	PRENSAS SEM APLICACAO ESPECIFICA	0	31	17	0	4	0
02	MAQUINAS E APAR.P/COLOCAR ILHOSES OU REBITES	0	19	10	0	2	0
99	QUALQ.OUT.MAQ.E APARELHO DE EMPREGO GERAL	0	199	109	0	25	0
01	MAQUINA P/EXT.OLEO OU GORD.PES.ATE 5000 KG	3	1.098	494	0	127	0
00	MAQ. P/APLIC. DE CONECTORES D/CABOS TELEFON.	0	440	198	0	51	0
00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	2	595	268	0	69	0
	TOTAL DA POSICAO 84.59	5	2.380	1.071	0	276	0
01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	0	392	176	0	68	0
99	QUALQ OUTRA VALVULA REDUTORA DE PRESSAO	0	416	229	0	77	0
99	QUALQ.OUT VALV.EXPANSAO TERMOST.OU PRESSOST.	0	94	52	0	17	0
01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	2	3.270	1.472	0	590	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 27					
84.61.06.01	VALVULAS SOLENOIDES DE FERRO OU ACO	1	985	443	0	171
84.61.06.99	QUALQUER OUTRA VALVULA SOLENOIDE	0	100	55	0	19
84.61.99.05	OUTS.VALV.E SEM.,TIPO BORBOLETA,D/FERR.,ACO	0	37	16	0	6
84.61.99.06	OUTS.VALV.E SEM.,TIPO BORBOLETA, DE COBRE	0	3	2	0	1
84.61.99.15	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	1	2.688	1.210	0	468
84.61.99.16	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,DE COBRE	0	1	1	0	0
84.61.99.99	QUALQUER OUTRO REGISTRO,VALVULA E SEMELHANTE	0	298	164	0	55
	TOTAL DA POSICAO 84.61	6	8.284	3.819	0	1.452
84.62.01.00	ROLAMENTOS DE ESFERAS	3	1.372	618	0	239
84.62.02.00	ROLAMENTOS DE ROLOS CILINDRICOS	1	739	333	0	129
84.62.03.00	ROLAMENTOS DE ROLOS CONICOS	15	4.566	2.055	0	795
84.62.04.00	ROLAMENTOS DE AGULHAS	0	0	0	0	0
84.62.90.06	ANEIS,INC.DE VEDACAO,BANDAS,CARCACAS,PRES.	8	1.752	788	0	305
84.62.90.99	QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS	17	5.249	2.362	0	913
	TOTAL DA POSICAO 84.62	43	13.680	6.156	0	2.381
84.63.01.00	ARVORE D/MANIVELA P/MOTOR A EXPL.E COMB.INT.	156	29.981	16.489	0	5.576
84.63.02.00	ARVORE D/COMANDO VALV.P/MOT.EXPL.E COMB.INT.	12	2.429	1.336	0	452
84.63.04.00	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	7	4.491	2.470	0	835
84.63.07.01	BRONZINAS,"BRONZES", DE METAL ANTIFRICCAO	2	1.320	924	0	269
84.63.07.02	BRONZINAS,"BRONZES", DE MATERIA PLASTICA	0	321	177	0	60
84.63.07.99	QUALQ.OUT.BRONZINA,"BRONZE",MANGAS,OUTS.MAT.	0	72	40	0	13
84.63.08.01	MANCAIS,SUPORTES OU CAIXAS DE FERRO OU ACO	6	1.711	941	0	318
84.63.08.02	MANCAIS,SUPORTES OU CAIXAS DE MAT. PLASTICA	0	73	40	0	14
84.63.08.99	QUALQ.OUT.MANCAL, SUPORTE OU CAIXA,N/MONT.	0	398	219	0	74
84.63.10.00	SUPORTES OU CAIXAS MONTADOS COM ROLAMENTOS	5	2.708	1.490	0	504
84.63.12.01	ENGRENAGENS OU RODAS DE FRIC.DE MAT.PLASTICA	0	487	268	0	91
84.63.12.02	ENGRENAGENS OU RODAS D/FRIC.DE FERRO OU ACO	15	9.482	5.128	0	1.753
84.63.12.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	1	737	406	0	137
84.63.13.00	VOLANTES,POLIAS E ROLDANAS	73	10.299	5.665	0	1.916
84.63.15.00	EMBREAGENS PNEUMATICAS	1	398	219	0	74
84.63.18.00	CAIXA ENGRENAG.APAR.REDUT.E MULTIP.DE VELOC.	37	8.608	4.735	0	1.601
84.63.90.00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	12	1.811	815	0	315
84.63.99.00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	2	2.702	1.486	0	502
	TOTAL DA POSICAO 84.63	329	78.027	42.845	0	14.505
84.64.01.00	JUNTAS METALOPLASTICAS P/MAQ.VEIC.E TUBULAC.	0	139	76	0	26
84.64.02.99	QUALQUER OUTRO JOGO OU SORTIDO DE JUNTAS	0	265	146	0	49
	TOTAL DA POSICAO 84.64	0	404	222	0	75
	TOTAL DO CAPITULO 84	1.284	444.791	219.772	0	44.706
85.01.01.01	GERADORES DE CORR.CONTINUA PES.ATE 3000 KG	0	40	22	0	3
85.01.03.01	GRUPOS DE GER.C/MOTOR DIESEL,PES.ATE 3000 KG	2	433	238	0	34
85.01.04.02	GRUPOS GERADORES C/MOT.A EXP.,ACIMA 3000 KG.	2	686	309	0	50
85.01.07.01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	3	2.033	1.423	0	173
85.01.07.02	MOTOR.CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	3	2.339	1.637	0	199
85.01.07.03	MOTOR.CORR.CONT.PES.ACIMA 10 KG ATE 3000 KG	0	83	58	0	7
85.01.08.01	MOTORES MONOFASICOS FRAC.C/MENOS D/1HP OU CV	1	1.173	821	0	100
85.01.10.01	MOTORES TRIFASICOS FRAC.MENOS DE 1HP OU CV	0	3	2	0	0
85.01.11.01	MOT.TRIF.C/ROTOR DE ANEIS PES.ATE 3000 KG	0	2	1	0	0
85.01.13.01	MOTORES DIF.CLASSIF.SUBPOS.ANT.ATE 3000 KG	4	1.165	816	0	99
85.01.17.01	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	1	311	218	0	26
85.01.17.02	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 100000KG	2	524	288	0	41
85.01.24.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	3	3.775	2.076	0	293
85.01.99.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	0	382	210	0	30
	TOTAL DA POSICAO 85.01	21	12.948	8.119	0	1.053
85.02.01.00	ELETROIMAS	1	825	454	0	128
85.02.02.99	QUALQUER OUTRA IMA PERMAMENTE	6	1.011	556	0	157
85.02.03.99	QUALQ.OUT.MANDRIL E OUTS.DISP.SEM.FIX.MAG.	0	152	84	0	24
85.02.04.00	ACOPLAM.,EMBREAG.E VARIAD.DE VELOC.ELETROM.	0	195	88	0	28
85.02.90.00	PARTES E PECAS DE DISPOS.MAGN.OU ELETROMAGN.	0	183	82	0	26
	TOTAL DA POSICAO 85.02	7	2.366	1.264	0	363
85.05.01.99	QUALQ.OUT.FERRAM.ELETROMEC.,MANUAL,ATE 15KG	0	43	24	0	5
	TOTAL DA POSICAO 85.05	0	43	24	0	5
85.08.90.99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO	0	350	245	0	59
85.08.99.00	OUTS.DISP.ELET.PARA MOTOR EXPL.OU COMB.INT.	0	309	263	0	57
	TOTAL DA POSICAO 85.08	1	659	507	0	117
85.09.02.99	QUALQUER OUTRO FAROL PARA MOTOC.,AUTOMOVEIS	1	151	128	0	33
85.09.04.00	LIMPADORES DE PARA-BRISAS, PARA VEICULOS	1	115	115	0	28
85.09.05.00	SINALIZADORES MUDANCA D/DIRECAO,SEM.P/VEIC.	2	859	730	0	191
85.09.90.00	PARTE,PECA SEP.P/AP.ELET.DE SINALIZ.E ILUM.	1	194	145	0	41
	TOTAL DA POSICAO 85.09	4	1.319	1.119	0	293
85.11.01.00	FORNOS DE LABORATORIO	1	164	90	0	20
85.11.02.01	FORNOS INDUSTRIAIS DE RESISTENCIA	0	169	93	0	0
85 11.02.99	QUALQUER FORNO INDUSTRIAL, ELETRICO	1	473	260	0	59
85.11.03.01	MAQ.ELET.D/SOLDAR P/RESIST.IG.INF.60 HERTZ	2	450	202	0	52
85.11.03.04	SOLDADOR MANUAL, ELETRICO	0	1	1	0	0
85.11.03.99	QUALQ.OUT.MAQ.E APAR.ELET.P/SOLDAR OU CORTAR	4	1.992	1.394	0	271
85.11.90.00	PARTES E PECAS D/FORNO ELET.IND.OU DE LAB.	1	380	171	0	44
	TOTAL DA POSICAO 85.11	9	3.628	2.212	0	446
85.12.05.10	CHURRASQUEIRA E ASSADEIRA P/USO DOMESTICO	0	57	60	0	14
85.12.06.01	RESISTENCIA AQUEC.P/APARELHOS DA PRES.POS.	78	23.362	24.530	0	4.789
85.12.06.99	QUALQUER OUTRA RESISTENCIA AQUECEDORA	2	3.489	2.268	0	576
	TOTAL DA POSICAO 85.12	80	26.909	26.859	0	5.379

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU ISC (CZ$ 1.000)	
	DENOMINACAO ABREVIADA			ALIQUOTA	VALOR	ALIQUOTA	VALOR
REGIME 27							
00 OUTS APAR.ELET.D/SINALIZ.ACUSTICA OU VISUAL		1	2.903	2.488	0	845	0
TOTAL DA POSICAO 85.17		1	2.903	2.488	0	845	0
99 QUALQ OUT.CONDENSADOR ELET.FIXO,ELETROLITICO		0	38	27	0	7	0
99 QUALQUER OUTRO CONDENSADOR ELETRICO		0	70	49	0	12	0
TOTAL DA POSICAO 85.18		0	108	76	0	18	0
02 INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA		2	2.561	2....	0	...	0
99 QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.		1	770	539	0	131	0
00 CHAVE DE IGNICAO PARA VEICULOS		1	686	377	0	106	0
04 INTERRUPTOR AUTOM.TERMOELETRICO ("STARTER")		0	102	56	0	16	0
99 QUALQ OUT APAR.P/INTERR.E SECC.AUT.,SECOS		1	2.421	1.090	0	291	0
01 APAR.INTER.SECC.AUT.RUT.OLEO,GAS,ATE 2000 KG		0	161	72	0	23	0
00 FUSIVEL		0	113	79	0	19	0
99 QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS		0	251	175	0	43	0
01 SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM		0	278	234	0	61	0
04 TOMADA POLARIZADA E TOMADA BLINDADA		0	2	1	0	0	0
99 QUALQ OUTRO APARELHO DE DERIVACAO E CONEXAO		1	1.489	1.261	0	275	0
01 TERMISTORES		1	1.710	1.197	0	291	0
00 REOSTATO		0	181	127	0	31	0
99 QUALQ OUT RESIST.FIXA OU AJUST.,EXC.AQUECIM.		0	728	601	0	113	0
00 CIRCUITOS IMPRESSOS		0	1.406	864	0	238	0
99 QUALQ OUT MESA,CABINE,QUADRO D/COMANDO E SEM		1	266	186	0	46	0
02 PINO,CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.		1	1.045	575	0	162	0
99 QUALQ.OUT.PARTE D/APARELHO INTERR.SECCIONAM.		10	2.202	1.261	0	350	0
99 QUALQ OUT.PECA D/APAR.P/PROTECAO D/CIRCUITOS		0	651	366	0	101	0
00 OUTS PARTES D/APAR.DERIV.OU CONEX.,QUAD.COM.		0	178	98	0	28	0
TOTAL DA POSICAO 85.19		19	19.313	12.273	0	3.188	0
00 LAMPADA P/VEIC.ATE 32WATTS DE ROSCA OU BAION		0	387	338	0	73	0
00 OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG		0	1.708	1.195	0	290	0
TOTAL DA POSICAO 85.20		0	2.105	1.833	0	364	0
03 FOTOTRANSISTORES		0	1.579	474	0	306	0
99 QUALQUER OUTRA CELULA FOTOELETRICA		0	108	32	0	14	0
01 DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.		0	548	164	0	71	0
00 TRANSISTORES		0	286	80	0	35	0
03 TIRISTORES		0	475	143	0	62	0
99 QUALQ OUTRO DISPOSITIVO SEMICONDUTOR SEM.		0	3	2	0	0	0
00 MICROESTRUTURAS ELETRONICAS		0	4.441	2.442	0	688	0
00 PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)		3	19.080	16.192	0	3.924	0
TOTAL DA POSICAO 85.21		4	26.489	19.539	0	4.900	0
00 CABO COND.,ISOL.ELETRICA,S/ARMAD.METALICA		0	280	194	0	43	0
00 CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA		128	24.805	17.383	0	4.217	0
00 OUTROS FIOS E CABOS ELETRICOS ISOLADOS		1	2.031	1.422	0	348	0
TOTAL DA POSICAO 85.23		128	27.116	18.939	0	4.608	0
00 RESISTENCIAS AQUECEDORAS		0	88	20	0	0	0
TOTAL DA POSICAO 85.24		0	88	20	0	0	0
00 OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25		0	8	4	0	1	0
TOTAL DA POSICAO 85.26		0	8	4	0	1	0
TOTAL DO CAPITULO 85		278	125.958	84.945	0	21.098	0
00 OUTROS TRATORES,INCLUSIVE TRATORES-GUINCHOS		1	85	17	0	0	0
TOTAL DA POSICAO 87.01		1	85	17	0	0	0
99 QUALQUER OUTRO VEICULO ESPECIAL		2	922	988	0	788	0
TOTAL DA POSICAO 87.02		2	922	988	0	788	0
00 CHASSIS PARA CAMINHOES		0	36	20	0	0	0
TOTAL DA POSICAO 87.04		0	36	27	0	0	0
00 GRADES PROTETORAS DE RADIADOR P/AUTOMOVEL		5	724	724	0	72	0
00 PROTETOR P/JANELA,PORTA OU VISTA P/AUTOMOVEL		30	3.833	3.833	0	383	0
00 ALAVANCAS DE MUD.VELOC.OU FREIO P/AUTOMOVEL		0	72	61	0	7	0
00 AMORTECEDORES PARA AUTOMOVEL		6	2.868	2.868	0	411	0
00 AROS E CUBOS PARA RODAS		24	4.112	4.112	0	219	0
00 BARRAS DE DIRECAO PARA AUTOMOVEL		8	2.578	1.805	0	559	0
00 CAIXA D/MARCHA OU MUD.DE MULT.OU RED.P/AUT.		19	8.572	4.800	0	2.943	0
00 COROAS E PINHOES PARA AUTOMOVEL		45	34.580	24.206	0	805	0
99 QUALQ OUT. JOGO OU SORTIDO P/FREIO D/AUTOM.		58	10.648	7.452	0	1...	0
00 DIFERENCIAIS PARA AUTOMOVEL		37	7.064	4.945	0	0	0
00 DISCOS DE PRESSAO DA EMBREAGEM P/AUTOMOVEL		0	88	84	0	0	0
00 SEMI-EIXOS E BENGALAS PARA AUTOMOVEL		26	4.600	3.910	0	828	0
00 EMBREAGENS MECANICAS P/AUTOMOVEIS		11	1.815	1.271	0	184	0
99 QUALQUER OUTRA EMBREAGEM PARA AUTOMOVEL		0	168	118	0	14	0
00 PAINEIS OU QUADROS P/INSTRUMENTOS P/AUTOM.		1	987	822	0	89	0
00 QUADROS D/CHASSI,LONGAR.TRAV.E SEM.P/AUTOM.		20	3.430	2.915	0	317	0
00 RADIADORES PARA AUTOMOVEL		10	4.876	4.144	0	451	0
00 CAPAS D/DIFERENCIAL,EIXO TRAZEIRO P/AUTOMOV.		47	12.3...	8.6...	0	1.0...	0
00 CABOS C/ELEMENTOS TERMINAIS P/FREIO DE MAO		1	484	484	0	44	0
00 TAMPA P/GARGANTA DE COMB.OU DO RAD.P/AUTOM		1	3...	3...	0	3...	0
00 EIXOS TRAZEIROS ("TRUCKS") P/AUTOMOVEL		2	500	425	0	52	0
00 OUTROS ACESSORIOS P/VEIC.POS.87.01 A 87.03		235	55.288	55.288	0	5.520	0
TOTAL DA POSICAO 87.06		587	158.074	133.081	0	14.882	0
00 EMPILHADEIRAS		1	254	114	0	44	0
TOTAL DA POSICAO 87.07		1	254	114	0	44	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
		REGIME 27				
87.14.90.99	QUALQ.OUTRA PARTE,PECA P/VEICULO N/AUTOMOVEL	3	1.314	919	0	268
	TOTAL DA POSICAO 87.14	3	1.314	919	0	268
	TOTAL DO CAPITULO 87	595	160.654	135.117	0	15.651
88.03.00.00	PARTES,PECAS D/APARELHOS POS.88.01 E 88.02	0	6.448	1.290	0	774
	TOTAL DA POSICAO 88.03	0	6.448	1.290	0	774
	TOTAL DO CAPITULO 88	0	6.448	1.290	0	774
90.01.01.00	ESPELHOS OTICOS,ESPELHADOS NA 1A. SUPERFICIE	0	70	31	0	15
	TOTAL DA POSICAO 90.01	0	70	31	0	15
90.02.03.00	ESPELHOS OTICOS, MONTADOS	1	400	180	0	87
90.02.08.00	LENTES MONTADAS	1	2.266	1.020	0	493
	TOTAL DA POSICAO 90.02	2	2.666	1.200	0	580
90.07.04.99	QUALQ.OUT.APAR.FOTOGRAFICO DE FOCO AJUSTAVEL	0	107	48	0	28
	TOTAL DA POSICAO 90.07	0	107	48	0	28
90.09.02.99	QUALQUER OUTRO APARELHO DE AMPLIACAO	0	214	96	0	56
	TOTAL DA POSICAO 90.09	0	214	96	0	56
90.10.05.00	MAQ.P/PROCES.FOTOG.FIXACAO,REVELACAO,ETC.	0	135	61	0	35
90.10.90.01	PECAS D/APAR.DE FOTOCOPIA OU D/TERMOCOPIA	62	23.477	10.565	0	4.085
	TOTAL DA POSICAO 90.10	62	23.612	10.625	0	4.120
90.13.99.00	OUTROS APARELHOS OU INST.DE OTICA N/ESPECIF.	0	30	13	0	6
	TOTAL DA POSICAO 90.13	0	30	13	0	6
90.16.09.99	QUALQUER OUTRO ESQUADRO	0	1	1	0	0
90.16.26.00	PROJETORES DE PERFIL OU CONTORNO	2	881	264	0	172
	TOTAL DA POSICAO 90.16	2	882	265	0	172
90.17.36.00	ELETROCARDIOGRAFOS	0	126	38	0	13
90.17.99.99	QUALQ.OUT.APAR.P/MEDIC.,CIRURG.,ODONT.E VET.	0	274	82	0	29
	TOTAL DA POSICAO 90.17	0	400	120	0	42
90.21.02.00	MAQUETAS E MODELOS REDUZIDOS	0	140	42	0	27
	TOTAL DA POSICAO 90.21	0	140	42	0	27
90.22.01.02	MAQUINAS DE ENSAIOS DE DUREZA DOS METAIS	1	178	53	0	35
	TOTAL DA POSICAO 90.22	1	178	53	0	35
90.23.05.99	QUALQUER OUTRO TERMOMETRO	0	2	1	0	0
90.23.99.00	OUTROS APAR.DE MEDIDA MESMO COMBIN.ENTRE SI	0	29	9	0	6
	TOTAL DA POSICAO 90.23	0	31	9	0	6
90.24.01.01	INDICADOR DE NIVEL,NAO REGISTRADOR	0	97	29	0	19
90.24.03.01	MANOMETRO PESANDO ATE 3 KG	1	1.874	498	0	190
90.24.03.02	MANOMETRO PESANDO ACIMA DE 3 KG	0	20	6	0	4
90.24.04.99	QUALQUER OUTRO TERMOSTATO	23	23.519	7.056	0	4.586
90.24.05.99	QUALQ.OUT.REDUT.D/PRESSAO E REGUL.TIRAGEM	0	10	3	0	2
90.24.06.00	PRESSOSTATOS	0	73	40	0	17
90.24.99.00	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	0	1.323	397	0	258
	TOTAL DA POSICAO 90.24	25	26.916	8.029	0	5.076
90.26.02.99	QUALQ.OUT.CONTADOR OU MEDIDOR DE ELETRICID.	0	0	0	0	0
	TOTAL DA POSICAO 90.26	0	0	0	0	0
90.27.03.01	VELOCIMETROS E TACOMETROS PARA VEICULOS	0	39	33	0	11
90.27.99.00	OUTS.CONTADORES E INDICADORES DE VELOCIDADE	0	750	637	0	208
	TOTAL DA POSICAO 90.27	0	789	671	0	219
90.28.04.02	APAR.CORRESP.POS.90.22 PARA ENSAIOS D/DUREZA	0	80	24	0	16
90.28.14.02	VOLTIMETRO	0	475	196	0	101
90.28.15.99	QUALQ.OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP.	0	25	8	0	5
90.28.20.03	RUGOSIMETRO ELETRICO OU ELETRONICO	0	120	54	0	26
	TOTAL DA POSICAO 90.28	1	700	282	0	147
90.29.03.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.26	0	0	0	0	0
90.29.04.02	PARTES E PECAS P/VELOCIMETROS E TACOMETROS	0	163	138	0	45
90.29.04.99	QUALQ.OUT.PARTE DE APARELHOS D/POSICAO 90.27	0	0	0	0	0
	TOTAL DA POSICAO 90.29	0	163	139	0	45
	TOTAL DO CAPITULO 90	93	56.898	21.625	0	10.575
94.03.01.04	MESAS D/MAT.PLAST.ARTIF.,MESMO REF.FIBR.VIDR	0	4	4	0	0
	TOTAL DA POSICAO 94.03	0	4	4	0	0
	TOTAL DO CAPITULO 94	0	4	4	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS	PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CR$ 1.000)		IPI OU ILUC (CR$ 1.000)	
DENOMINACAO ABREVIADA	(TON)	(CR$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
REGIME 27						
01 ESCOVAS PARA MAQUINAS						
TOTAL DA POSICAO 96.01						
TOTAL DO CAPITULO 96						
00 PARTES E PECAS SEPARADAS PARA ISQUEIROS						
TOTAL DA POSICAO 98.10						
TOTAL DO CAPITULO 98	0	108	93	0	80	0
00 QUADROS, PINTURAS E DESENHOS EXECUTADOS A MAO						
TOTAL DA POSICAO 99.01						
00 PROD.ORIG.D/ARTE ESTATUARIA E DA ESCULTURA						
TOTAL DA POSICAO 99.03						
TOTAL DO CAPITULO 99						
TOTAL DO REGIME DE TRIBUTACAO	33.494	3.388.326	1272.251	0	604.210	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 28 - ENTREPOSTO INDUSTRIAL - SUSPENSAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADA PELO DECRETO 91030/85, ART. 356 - ADMISSAO EM ENTREPOSTO INDUSTRIAL.					
32.13.01.01	TINTAS DE IMPRESSAO PRETAS	2	619	341	0	0
32.13.99.00	OUTRAS TINTAS	0	2.890	1.589	0	0
	TOTAL DA POSICAO 32.13	2	3.509	1.930	0	0
	TOTAL DO CAPITULO 32	2	3.509	1.930	0	0
38.18.00.00	SOLV. E DILUENTES P/VERNIZES OU PRODS. SEM.	0	10	7	0	2
	TOTAL DA POSICAO 38.18	0	10	7	0	2
	TOTAL DO CAPITULO 38	0	10	7	0	2
39.01.15.02	POLIAMIDA-6(NAILON-6)E POLIAMID.-6,6 C/CARGA	2	214	129	0	34
39.01.19.01	POLICARBONATOS COM CARGA,EM PO,GRANULOS,SEM.	13	5.111	3.066	0	818
39.01.19.99	QUALQ.OUT.POLICARBONATO EM PO,GRANULOS,SEM.	29	6.125	2.756	0	888
39.01.24.00	TUBOS DE PRODUTOS DESTA POSICAO	0	6	5	0	1
	TOTAL DA POSICAO 39.01	44	11.456	5.956	0	1.741
39.02.26.99	QUALQ.OUT.POLIMERO D/CLOR.VINILIDENO,EM PO	0	10	4	0	2
39.02.32.99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.	1	1.729	1.470	0	256
39.02.34.99	QUALQ.OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA	90	26.687	22.684	0	5.925
	TOTAL DA POSICAO 39.02	91	28.426	24.158	0	6.182
39.07.01.03	CORREIAS DE TRANSMISSAO DE MATERIA PLASTICA	0	113	119	0	37
39.07.01.99	QUALQ.OUT.ARTIGO USO GERAL E TEC.,MAT.PLAST.	9	8.084	8.488	0	2.651
39.07.02.99	QUALQUER OUTRA CAPA E PROTETOR PLASTICO	0	573	602	0	188
39.07.11.99	QUALQ.OUT.CALHA,TUBO S/ACESS.DE MAT.PLAST.	0	39	41	0	6
	TOTAL DA POSICAO 39.07	9	8.809	9.249	0	2.883
	TOTAL DO CAPITULO 39	143	48.691	39.364	0	10.806
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	0	1.365	1.160	0	379
	TOTAL DA POSICAO 40.10	0	1.365	1.160	0	379
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	0	471	494	0	77
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	1	3.030	3.182	0	1.118
	TOTAL DA POSICAO 40.14	1	3.501	3.676	0	1.195
	TOTAL DO CAPITULO 40	2	4.865	4.835	0	1.574
48.19.00.00	ETIQUETAS D/PAPEL,CART.,CARTAO,MESMO GOMADAS	0	67	57	0	0
	TOTAL DA POSICAO 48.19	0	67	57	0	0
	TOTAL DO CAPITULO 48	0	67	57	0	0
70.03.03.03	TUBO P/FABR.VALV.ELETRON.,TUBOS RAIOS CATOD.	81	10.432	3.860	0	1.143
	TOTAL DA POSICAO 70.03	81	10.432	3.860	0	1.143
70.20.99.00	OUTS.LAS DE VIDRO,FIBRA D/VIDRO E SUAS OBRAS	1	825	413	0	99
	TOTAL DA POSICAO 70.20	1	825	413	0	99
	TOTAL DO CAPITULO 70	81	11.257	4.272	0	1.242
73.20.03.00	ACESSORIOS PARA TUBOS, DE ACO	0	80	44	0	10
	TOTAL DA POSICAO 73.20	0	80	44	0	10
73.25.00.00	CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.	0	100	65	0	16
	TOTAL DA POSICAO 73.25	0	100	65	0	16
73.31.04.00	PINOS DE FERRO OU ACO	0	71	50	0	12
	TOTAL DA POSICAO 73.31	0	71	50	0	12
73.32.01.00	PARAFUSOS E PORCAS, DE FERRO OU ACO	5	2.087	1.357	0	378
73.32.03.00	GANCHOS DE FERRO OU ACO	1	66	43	0	11
73.32.04.00	REBITES DE FERRO OU ACO	0	11	7	0	2
73.32.05.00	ARRUELAS DE FERRO OU ACO	0	357	232	0	59
73.32.99.00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	0	137	89	0	23
	TOTAL DA POSICAO 73.32	6	2.657	1.727	0	472
73.35.01.02	MOLAS HELICOIDAIS,DE FERRO OU ACO	0	0	0	0	0
73.35.01.99	QUALQUER OUTRA MOLA DE FERRO OU ACO	0	408	265	0	67
	TOTAL DA POSICAO 73.35	0	408	265	0	67
73.40.99.19	ABRACADEIRAS DE USO N/ESPECIF.,D/FERRO,ACO	0	91	64	0	15
73.40.99.99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	2	662	464	0	113
	TOTAL DA POSICAO 73.40	2	753	527	0	128
	TOTAL DO CAPITULO 73	8	4.070	2.679	0	706
74.04.02.00	CHAPAS,ETC.DE COBRE,CORT.,SUP.A 0,15 MM	1	2.049	1.434	0	0
	TOTAL DA POSICAO 74.04	1	2.049	1.434	0	0
74.15.02.99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	0	61	43	0	10
	TOTAL DA POSICAO 74.15	0	61	43	0	10

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		
	DENOMINACAO ABREVIADA			CALCULADO	PAGO	
	REGIME DE					
74.19 OC	OUTRAS MANUFATURAS DE COBRE	0	5	4	0	1	0
	TOTAL DA POSICAO 74.19	1	1	1	0	1	0
	TOTAL DO CAPITULO 74	1	1	1	0	1	0
75.06 OC	OUTRAS OBRAS DE NIQUEL	0	1	1	0	1	0
	TOTAL DA POSICAO 75.06	0	1	1	0	1	0
	TOTAL DO CAPITULO 75	0	12	6	0	6	0
76.16 OC	OUTRAS OBRAS DE ALUMINIO	0	318	223	0	64	0
	TOTAL DA POSICAO 76.16	0	318	223	0	64	0
	TOTAL DO CAPITULO 76	0	318	223	0	64	0
83.01 OC	FECHADURAS,INCL.SIST. ALARMA, C/OU S/ CHAVE	0	3	2	0	1	0
	TOTAL DA POSICAO 83.01	0	3	2	0	1	0
83.02 OC	DOBRADICAS E SEM.P/JANELA,ETC.,DE MET. COMUM	0	156	109	0	27	0
83.02 OC	ALCAS,FERROLHOS,MACANETAS E SEM.,D/MET.COMUM	1	426	298	0	72	0
	TOTAL DA POSICAO 83.02	1	582	407	0	99	0
83.14 OC	PLACAS INDICADORAS E D/SINALIZ.,DE MET.COMUM	0	153	107	0	0	0
	TOTAL DA POSICAO 83.14	0	153	107	0	0	0
	TOTAL DO CAPITULO 83	1	1 738	517	0	99	0
84.11 OC	VENTILADORES, EXAUSTORES E SEMELHANTES	10	18.693	18 889	0	1.729	0
84.11 OC	PARTES E PECAS DE VENT.,EXAUST.E SEMELHANTES	1	613	388	0	49	0
	TOTAL DA POSICAO 84.11	11	19.306	19.287	0	1.778	0
84.18 3.00	FILTROS DE AR OU DE GASES, ELETROSTATICOS	7	2.598	1.189	0	201	0
	TOTAL DA POSICAO 84.18	7	2.598	1.189	0	201	0
84.51 2.00	PECAS DE MAQ.DE ESCREVER,ELETRICAS,POS.84.51	1	8.870	5.788	0	2.634	0
84.51 2.99	QUALQ.OUT.PECA,ACESS.P/MAQ.ESCREVER ELETRON.	0	137	89	0	41	0
84.53 4.02	TECLADO P/MAQ.AUT.D/TRATAMENTO DA INFORMACAO	0	595	178	0	77	0
84.53 4.03	ACIONADOR D/DISCO FLEXIV.P/MAQ.TRAT.INFORM.	16	55 215	15 594	0	[illegible]	0
84.53 4.99	QUALQ.OUT.PECA P/MAQ.TRAT.INFORM.D/POS.84.53	382	1.475.629	442.689	0	181 892	0
	TOTAL DA POSICAO 84.53	399	1.540.348	465.318	0	201 778	0
84.82 1.00	ROLAMENTOS DE ESFERAS	1	4.284	1.928	0	748	0
84.82 2.00	ROLAMENTOS DE ROLOS CILINDRICOS	0	890	400	0	214	0
	TOTAL DA POSICAO 84.82	1	5.174	2.328	0	980	0
84.83 OC	OUTRAS ARVORES DE TRANSMISSAO DE MOVIMENTO	0	348	192	0	86	0
84.83 01	BRONZINAS,"BRONZES", DE METAL ANTIFRICCAO	0	40	28	0	8	0
84.83 2.99	QUALQ.OUTRA ENGRENAGEM OU RODA DE FRICCAO	0	48	[illegible]	0	[illegible]	0
84.83 3.00	VOLANTES,POLIAS E ROLDANAS	1	1.316	724	0	347	0
84.83 4.00	PECAS DE ARVOR.DE TRANSM.MANCAIS,EMBREAG.ETC	0	154	69	0	27	0
84.83 5.00	OUTS.ORGAOS D/ACOPLAM.,JUNTAS D/ARTICULACAO	0	223	123	0	42	0
	TOTAL DA POSICAO 84.83	1	2.130	1.162	0	505	0
	TOTAL DO CAPITULO 84	420	1.589.754	486.233	0	206.210	0
85.01 1.01	MOTORES DE CORRENTE CONTINUA PESANDO ATE 1KG	0	81	57	0	7	0
85.01 1.02	MOTOR CORRENTE CONT.PES.ACIMA 1 KG ATE 10 KG	1	578	405	0	48	0
85.01 1.03	MOTOR CORR.CONT.PES.ACIMA 10 KG ATE 3000 KG	5	2.946	2.062	0	250	0
85.01 2.01	MOTORES MONOFASICOS FRAC.C/MENOS D/1HP OU CV	36	25.415	17.791	0	2.180	0
85.01 2.02	MOT TRIF.IG OU MAIOR 1HP OU CV ATE 3000KG	10	7.520	5.264	0	639	0
85.01 3.01	MOT TRIF.C/ROTOR DE ANEIS PES.ATE 3000 KG	2	1.413	989	0	120	0
85.01 3.02	TRANSF.E BOB.DE INDUC.P/BAIXA FREQ.ATE 10KG	9	8.859	6.201	0	838	0
85.01 3.02	TRANSF.BOB.IND.,BX.FREQ.MAIS D/10 A 100000KG	1	1.055	580	0	82	0
85.01 3.99	QUALQUER OUTRO TRANS.BOBIN.IND.P/RADIOFREQ.	0	182	127	0	18	0
85.01 4.99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	0	1.035	569	0	80	0
85.01 4.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	149	178.801	98.341	0	13.857	0
85.01 5.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	0	1	1	0	0	0
85.01 OC	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	0	97	54	0	8	0
85.01 02	OUTS PECAS P/TRANSF.,BOBINAS,USO EM ELETRON.	0	70	50	0	7	0
85.02 4.04	NUCLEOS DE PO FERROMAGNETICO	8	7.286	3.283	0	1.068	0
85.02 6.99	QUALQ.OUT.PECA SEPARADA P/MOT.,TRANSF.,CONV.	0	3	2	0	0	0
85.02 9.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	0	273	190	0	21	0
	TOTAL DA POSICAO 85.01	220	236.628	136.036	0	19.182	0
85.02 1.00	ELETROIMAS	43	48.747	26 811	0	7.556	0
85.02 2.99	QUALQUER OUTRA IMA PERMAMENTE	0	819	505	0	142	0
85.02 5.00	FREIOS ELETROMAGNETICOS	4	5.351	2.406	0	776	0
	TOTAL DA POSICAO 85.02	47	55.017	29.724	0	8.474	0
85.03 9.00	OUTRAS PILHAS ELETRICAS	0	1	1	0	0	0
	TOTAL DA POSICAO 85.03	0	1	1	0	0	0
85.04 2.01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	0	84	38	0	0	0
	TOTAL DA POSICAO 85.04	0	84	38	0	0	0
85.05 99	QUALQUER OUTRO VENTILADOR	1	883	928	0	181	0
85.06 OC	PARTES E PECAS DE AP.ELETROM.DE USO DOMEST.	0	95	95	0	19	0
	TOTAL DA POSICAO 85.06	1	978	1 022	0	200	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
	REGIME 28					
85.14.02.99	QUALQUER OUTRO ALTO-FALANTE	0	2	2	0	0
	TOTAL DA POSICAO 85.14	0	2	2	0	0
85.17.03.99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC.	0	33	28	0	7
	TOTAL DA POSICAO 85.17	0	33	28	0	7
85.18.01.00	CONDENSADORES ELETRICOS FIXOS,DE CERAMICA	0	1.826	1.278	0	310
85.18.02.00	CONDENSADORES ELETRICOS FIXOS,DE PAPEL	1	393	275	0	67
85.18.03.00	CONDENSADORES ELETRICOS FIXOS,DE MICA	0	477	334	0	81
85.18.04.01	COND.ELET.FIXOS,ELETROLITICOS,DE ALUMINIO	4	6.202	4.341	0	1.054
85.18.04.02	COND.ELET.FIXOS,ELETROLITICOS,DE TANTALO	1	38.219	26.753	0	6.497
85.18.04.99	QUALQ.OUT.CONDENSADOR ELET.FIXO,ELETROLITICO	3	2.627	1.839	0	447
85.18.99.01	CONDENSADORES ELETRICOS FIXOS,DE PLASTICO	0	1.152	806	0	196
85.18.99.99	QUALQUER OUTRO CONDENSADOR ELETRICO	0	232	162	0	39
	TOTAL DA POSICAO 85.18	9	51.126	35.788	0	8.691
85.19.01.02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA	0	4.706	3.294	0	800
85.19.01.03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON.	0	234	199	0	43
85.19.01.99	QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	0	3.491	2.444	0	593
85.19.02.01	RELE PARA MAQUINA DE ESTATISTICA	2	4.069	814	0	488
85.19.02.99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	0	355	160	0	52
85.19.04.02	FUSIVEL	0	2.548	1.784	0	433
85.19.04.09	OUTROS DISJUNTORES	2	8.386	5.870	0	1.426
85.19.04.99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	0	238	167	0	40
85.19.05.01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM	0	575	489	0	106
85.19.05.07	SUPORTE(SOQUETE)P/MICROESTRUTURA ELETRONICA	0	64	55	0	12
85.19.05.08	CONECTOR P/CIRC.IMPRESSO E/OU P/CABO CHATO	3	23.699	20.144	0	4.384
85.19.05.99	QUALQ.OUTRO APARELHO DE DERIVACAO E CONEXAO	2	13.569	11.534	0	2.510
85.19.06.01	TERMISTORES	0	486	340	0	83
85.19.06.02	VARISTORES	0	443	310	0	75
85.19.07.01	POTENCIOMETRO DE CARVAO	0	2.208	1.546	0	375
85.19.07.02	POTENCIOMETRO DE FIO	0	2.694	808	0	350
85.19.07.04	RESISTOR FIXO DE CARVAO	1	5.602	3.081	0	868
85.19.07.05	RESISTOR FIXO DE FIO	1	16.889	9.289	0	2.618
85.19.07.99	QUALQ.OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.	0	573	315	0	89
85.19.08.00	CIRCUITOS IMPRESSOS	19	287.774	201.442	0	48.922
85.19.09.99	QUALQ.OUT.MESA,CABINE,QUADRO D/COMANDO E SEM	9	23.310	16.317	0	3.963
85.19.90.99	QUALQ.OUT.PARTE D/APARELHO INTERR.SECCIONAM.	0	12	5	0	2
85.19.98.00	OUTS.PARTES D/APAR.DERIV.OU CONEX.,QUAD.COM.	1	6.225	3.424	0	965
	TOTAL DA POSICAO 85.19	41	408.150	283.830	0	69.198
85.20.90.99	QUALQ.OUT.PARTE PARA LAMPADAS E TUBOS ELET.	2	1.317	724	0	204
85.20.99.00	OUTS.LAMPADAS E TUBOS ELET.INCAND.OU DESCARG	0	56	39	0	9
	TOTAL DA POSICAO 85.20	2	1.372	763	0	214
85.21.03.00	TUBOS CATODICOS PARA OUTROS FINS	0	169	76	0	25
85.21.10.02	FOTODIODOS	0	1.426	428	0	185
85.21.10.03	FOTOTRANSISTORES	0	1.734	520	0	225
85.21.10.99	QUALQUER OUTRA CELULA FOTOELETRICA	0	44	13	0	6
85.21.11.00	CRISTAIS PIEZOELETRICOS MONTADOS	0	206	113	0	32
85.21.12.01	DIODOS,D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM.	0	4.817	1.445	0	646
85.21.12.02	TRANSISTORES	1	7.600	2.280	0	1.012
85.21.12.03	TIRISTORES	0	124	37	0	16
85.21.13.00	DIODOS EMISSORES DE LUZ	0	2.793	1.536	0	433
85.21.14.00	MICROESTRUTURAS ELETRONICAS	13	1.975.204	1086.362	0	306.157
85.21.15.00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)	50	1.461.035	1241.880	0	270.292
85.21.90.03	CANHAO ELETRONICO ("ELECTRON GUN") MONTADO	1	4.404	2.422	0	683
85.21.90.99	QUALQ.OUT.PECA DE TUBO CATODICO P/TELEVISAO	133	342.414	102.724	0	44.514
	TOTAL DA POSICAO 85.21	198	3.801.970	2439.837	0	624.224
85.22.99.00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.	0	856	385	0	124
	TOTAL DA POSICAO 85.22	0	856	385	0	124
85.23.03.00	FIOS,ISOLADOS ELETRICAMENTE	4	6.991	4.894	0	1.188
85.23.04.00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA	29	111.797	78.258	0	19.005
85.23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	0	213	149	0	36
	TOTAL DA POSICAO 85.23	33	119.001	83.300	0	20.230
85.25.99.00	OUTROS ISOLADORES DE QUALQUER MATERIA	0	0	0	0	0
	TOTAL DA POSICAO 85.25	0	0	0	0	0
85.26.02.00	PECAS ISOLANTES D/CERAM.,EXC.ISOLAD.POS.8525	0	12	8	0	2
85.26.99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	0	339	238	0	58
	TOTAL DA POSICAO 85.26	0	351	246	0	60
85.28.00.00	PECAS ELET.D/MAQ.E APAR.N/ESPECIF.OUTS.POS.	1	2.278	2.278	0	456
	TOTAL DA POSICAO 85.28	1	2.278	2.278	0	456
	TOTAL DO CAPITULO 85	552	4.677.817	3013.880	0	751.080
90.24.03.01	MANOMETRO PESANDO ATE 3 KG	0	547	164	0	57
	TOTAL DA POSICAO 90.24	0	547	164	0	57
90.28.07.00	TERMOSTATOS ELETRICOS OU ELETRONICOS	0	579	174	0	113
90.28.18.01	REGULADOR AUTOMATICO ELETRONICO DE VOLTAGEM	3	7.430	3.343	0	1.616
	TOTAL DA POSICAO 90.28	3	8.008	3.517	0	1.729
	TOTAL DO CAPITULO 90	3	8.556	3.681	0	1.786

NOMENCLATURA BRASILEIRA DE MERCADORIAS	PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IMLG (CZ$ 1.000)	
CODIGO DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
REGIME 28						
98 OUTS.FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	5	4.315	3.668	0	1.437	0
TOTAL DA POSICAO 98.08	5	4.315	3.668	0	1.437	0
TOTAL DO CAPITULO 98	5	4.315	3.668	0	1.437	0
TOTAL DO REGIME DE TRIBUTACAO	1.219	6.336.093	3582.831	0	874.007	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.00
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO

REGIME 40 - INCENTIVO FISCAL A EXPORTACAO - ISENCAO DOS IMPOSTOS DE IMPORTACAO E SOBRE PRODUTOS INDUSTRIALIZADOS AMPARADA PELO DL 1236/72,REGULAMENTADO PELO DECRETO 71277/72 -IMPORTACAO DE CONJUNTO INDUSTRIAL COMPLETO CUJA PRODUCAO DE MANUFATURADOS SE DESTINE ESSENCIALMENTE A EXPORTACAO.

37.02.03.02	PELIC.CINEMATOGRAFICAS 35MM P/IMAG.MONOCROM.	0	137	0	0	25
37.02.04.02	PELIC.CINEMATOGRAFICAS 35MM P/IMAG.POLICROM.	0	1.458	0	0	262
	TOTAL DA POSICAO 37.02	0	1.595	0	0	287
	TOTAL DO CAPITULO 37	0	1.595	0	0	287
38.13.03.00	PASTAS E POS PARA SOLDAR	0	19	9	0	0
	TOTAL DA POSICAO 38.13	0	19	9	0	0
	TOTAL DO CAPITULO 38	0	19	9	0	0
40.09.01.00	MANG.D/BORR.VULC.C/MAIS D/2500 LB.POLEG.QUAD	0	108	49	0	9
	TOTAL DA POSICAO 40.09	0	108	49	0	9
	TOTAL DO CAPITULO 40	0	108	49	0	9
68.16.99.00	OUTRAS OBRAS DE PEDRA E DE MATERIAS MINERAIS	0	60	42	0	5
	TOTAL DA POSICAO 68.16	0	60	42	0	5
	TOTAL DO CAPITULO 68	0	60	42	0	5
71.15.99.00	OUTS.OBRAS DE PEDRAS SINT.OU RECONSTITUIDAS	0	73	51	0	4
	TOTAL DA POSICAO 71.15	0	73	51	0	4
	TOTAL DO CAPITULO 71	0	73	51	0	4
73.40.99.99	QUALQ.OUT.OBRA DE FERRO FUNDIDO,FERRO OU ACO	1	3.753	2.627	0	375
	TOTAL DA POSICAO 73.40	1	3.753	2.627	0	375
	TOTAL DO CAPITULO 73	1	3.753	2.627	0	375
82.05.01.00	PUNCOES E MATRIZES(FERRAMENTAS)	3	18.981	10.439	0	1.518
	TOTAL DA POSICAO 82.05	3	18.981	10.439	0	1.518
82.06.99.00	OUTRAS FACAS E LAMINAS P/MAQ.E APAR. MEC.	0	239	89	0	19
	TOTAL DA POSICAO 82.06	0	239	89	0	19
	TOTAL DO CAPITULO 82	3	19.220	10.528	0	1.538
83.15.02.02	ELETRODOS REVEST.EXT.P/SOLD.ARCO,D/ACO-LIGA	0	76	38	0	8
	TOTAL DA POSICAO 83.15	0	76	38	0	8
	TOTAL DO CAPITULO 83	0	76	38	0	8
84.05.92.00	PARTES E PECAS DE LOCOMOVEIS E MAQ.DESTA POS	0	271	122	0	14
	TOTAL DA POSICAO 84.05	0	271	122	0	14
84.45.15.01	FRESADEIRA AUTOMATICA	2	3.988	1.794	0	199
84.45.28.99	QUALQ.OUT.MAQ.-FERRAM.TRAB.POR ELIMIN.METAL	0	199	110	0	10
84.45.29.02	ESTAMPADEIRA, PESANDO ACIMA DE 5000KG	27	10.498	4.724	0	525
84.45.32.01	MAQ.P/CURVAR,DOBRAR,ETC.,PESANDO ATE 9000 KG	2	90	36	0	5
	TOTAL DA POSICAO 84.45	31	14.775	6.664	0	739
84.48.20.01	PECAS FRESADEIRA AUTOMATICA DA POS. 84.45	0	53	24	0	3
	TOTAL DA POSICAO 84.48	0	53	24	0	3
84.49.01.99	QUALQUER OUTRA FERRAMENTA PNEUMATICA	0	23	2	0	2
	TOTAL DA POSICAO 84.49	0	23	2	0	2
84.50.03.01	MAQUINA P/SOLDAR OU CORTAR PES.ATE 500 KG	0	313	100	0	16
	TOTAL DA POSICAO 84.50	0	313	100	0	16
84.53.05.99	QUALQ.OUTRA UNID.PERIFERICA,INC.DE CONTROLE	0	34	15	0	3
	TOTAL DA POSICAO 84.53	0	34	15	0	3
84.59.01.99	QUALQ.OUT.MAQ.E APARELHO DE EMPREGO GERAL	0	638	351	0	51
84.59.04.01	INJET.FECHAM.HORIZ.P/IND.MAT.PLAST.BORR.SEM.	74	46.216	19.278	0	3.697
84.59.13.00	UMIDIFICADORES E DESUMIDIFICADORES DE AR	1	72	32	0	6
	TOTAL DA POSICAO 84.59	75	46.926	19.661	0	3.754
84.60.04.00	MOLDES P/BORRACHA E MAT.PLAST.ARTIFICIAIS	3	54.863	16.459	0	4.389
	TOTAL DA POSICAO 84.60	3	54.863	16.459	0	4.389
	TOTAL DO CAPITULO 84	110	117.258	43.047	0	8.919
85.05.01.02	PARAFUSADEIRA E ROSQUEADEIRA PES.ATE 15KG	0	1.116	614	0	89
85.05.90.00	PARTES E PECAS D/FERR.E MAQ.FERR.ELETROMEC.	0	14	6	0	1
	TOTAL DA POSICAO 85.05	0	1.130	620	0	90
85.14.03.00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	0	482	482	0	19
	TOTAL DA POSICAO 85.14	0	482	482	0	19

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULC (Cz$ 1.000)	
	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	REGIME 40						
9 00	OUTS.APAR.TRANSMISSORES E RECEPTORES,SEM FIO	0	1.281	1.088	0	384	0
	TOTAL DA POSICAO 85.15	0	1.281	1.088	0	384	0
4 99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	0	732	512	0	73	0
	TOTAL DA POSICAO 85.19	0	732	512	0	73	0
1 00	PLACA D/CIRCUITO(PLAC.CIRC.IMPRESS.MONT.ETC)	0	20	17	0	3	0
16 00	OUTS PECAS P/LAMPADAS,TUBOS,VALV.ELETRONICAS	0	5	2	0	1	0
	TOTAL DA POSICAO 85.21	0	25	19	0	3	0
9 00	OUTS.MAQ.E APAR.ELETR.NAO ESPEC.EM OUTS.POS.	0	196	88	0	28	0
	TOTAL DA POSICAO 85.22	0	196	88	0	28	0
	TOTAL DO CAPITULO 85	0	3.845	2.809	0	481	0
8 00	LENTES MONTADAS	0	358	181	0	54	0
	TOTAL DA POSICAO 90.02	0	358	181	0	54	0
99	QUALQUER OUTRO APARELHO DE PROJECAO FIXA	0	267	120	0	40	0
00	PARTE E PECA APAR.PROJ.AMP.E REDUCAO FOTOG.	0	65	29	0	10	0
	TOTAL DA POSICAO 90.09	0	332	149	0	50	0
99	QUALQUER OUTRO MICROSCOPIO OTICO	0	315	94	0	47	0
	TOTAL DA POSICAO 90.12	0	315	94	0	47	0
6 00	PROJETORES DE PERFIL OU CONTORNO	0	736	221	0	111	0
9 00	OUTS.INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	0	2.848	1.146	0	382	0
	TOTAL DA POSICAO 90.16	0	3.283	1.367	0	493	0
9 00	OUTROS APAR.P/ANALISE FISICA OU QUIMICA	0	455	138	0	68	0
	TOTAL DA POSICAO 90.25	0	455	138	0	68	0
00	INDICADOR DE TEMPO DE EXPOSICAO	0	86	53	0	14	0
00	TERMOSTATOS ELETRICOS OU ELETRONICOS	0	52	16	0	8	0
02	FOTOMETRO ELETRICO OU ELETRONICO	0	136	41	0	20	0
05	OSCILOSCOPIO	0	1.083	325	0	162	0
06	ANALISADOR LOGICO DE CIRCUITOS DIGITAIS	0	941	329	0	141	0
08	FREQUENCIMETRO	0	28	10	0	4	0
99	QUALQ OUT.APAR.D/GRAND.ELETR.C/FUNC.UNIC.IND	0	30	10	0	4	0
99	QUALQ.OUT.APAR.P/GRAND.ELETR.,FUNCAO MULTIP.	0	3.888	[illegible]	0	[illegible]	0
99	QUALQUER OUTRO CRIOSCOPIO ELET.OU ELETRONICO	0	8.676	1.001	0	1.001	0
02	COMPARADOR DIMENSIONAL,ELETRICO OU ELETRON.	0	42	6	0	6	0
03	RUGOSIMETRO ELETRICO OU ELETRONICO	0	284	43	0	43	0
05	DINAMOMETRO ELETRICO OU ELETRONICO	0	895	134	0	134	0
99	QUALQ OUT.APAR.CORRESP.AOS D/POS.90.16,ELET.	0	1.920	421	0	288	0
00	OUTS APAR.P/DETEC.RAD.ALFA,BETA,COSM.,IONIZ.	0	288	130	0	43	0
00	OUTS.APAR ELETR.E ELETRON.,DE MED.,VERIF.ETC	0	2.098	887	0	314	0
	TOTAL DA POSICAO 90.28	1	18.434	4.160	0	2.769	0
5 07	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO UNICA	0	770	247	0	116	0
5 08	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO MULT.	0	291	87	0	44	0
	TOTAL DA POSICAO 90.29	0	1.061	434	0	160	0
	TOTAL DO CAPITULO 90	1	24.239	6.522	0	3.845	0
	TOTAL DO REGIME DE TRIBUTACAO	115	170.245	85.722	0	15.200	0
	AL GERAL	24.874.043	346.945.593	[illegible]	[illegible]	[illegible]	[illegible]

MERCADORIAS (QUANTO AO RECOLHIMENTO DE TRIBUTOS ADUANEIROS)

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL				
	DENOMINACAO ABREVIADA	TON	(Cz$ 1.000				
01	REPRODUTOR EQUINO (CAVALOS)						
02	MATRIZ DA ESP. CAVALAR SERV. OU C/CRIA AO PE						
99	QUALQUER OUTRO EQUINO,NAO REPRODUTOR						
	TOTAL DA POSICAO 01.01						
01	REPRODUTOR BOVINO,EXCETO BUFALOS						
02	MATRIZ BOVINA SERVIDA OU COM CRIA AO PE						
00	BOVINOS PARA CORTE (CONSUMO)						
	TOTAL DA POSICAO 01.02						
01	REPRODUTOR OVINO						
01	REPRODUTOR CAPRINO						
99	QUALQUER OUTRO CAPRINO, NAO REPRODUTOR						
	TOTAL DA POSICAO 01.04						
01	PINTOS CHAMADOS "DE UM DIA", DE GALINHA						
01	PINTOS CHAMADOS "DE UM DIA",DE PATO OU GANSO						
	TOTAL DA POSICAO 01.05						
01	COELHOS REPRODUTORES						
01	AVES DE CANTO OU ORNAMENTAL EXCL.POS. 01.05						
00	CHINCHILAS						
99	QUALQUER OUTRO ANIMAL P/ PESQ. CIENTIFICA						
00	ANIMAIS PARA PARQUES ZOOLOGICOS						
	TOTAL DA POSICAO 01.06						
	TOTAL DO CAPITULO 01						
01	CARNES DE BOVINOS,FRESCAS OU REFRIGER.C/OSSO						0
02	CARNE DE BOVINO,FR.OU REFR.,S/OSSO OU DESOS.						0
03	CARNE DE BOVINO,CONGELADA,COM OSSO						0
04	CARNE DE BOVINO,CONGELADA,SEM OSSO OU DESOS						0
01	CARNES DE OVINOS, FRESCAS OU REFRIGERADAS						0
02	CARNES DE OVINOS CONGELADAS						0
03	CARNES DE SUINOS, CONGELADAS						0
03	TOUCINHO ENTREMEADO						0
01	CARNES DE CABECA DE ANIMAIS POS.0101 A 0104						0
02	CORACAO DE ANIMAIS CLASS. POS.0101 A 0104						0
03	FIGADO DE ANIMAIS CLASS. POS. 0101 A 0104						0
04	LINGUA DE ANIMAIS CLASS. POS. 0101 A 0104						0
05	RABO DE ANIMAIS CLASS. POS. 0101 A 0104						0
99	QUALQ.OUT. MIUDO D/ANIMAL D/POS. 0101 A 0104						0
	TOTAL DA POSICAO 02.01						0
01	TOUCINHOS ENTREMEADOS,DEFUMADOS						0
99	QUALQUER OUTRA CARNE DE BOVINO						0
00	QUALQUER OUTRO MIUDO,SALG.,SECO OU DEFUMADO						0
	TOTAL DA POSICAO 02.06						0
	TOTAL DO CAPITULO 02						0
02	PEIXES VIVOS PARA ORNAMENTACAO						0
02	CORVINA MORTA,FRESCA,REFRIG.,INT.OU DESCAB.						0
03	MERLUZA MORTA,FRESCA,REFRIG.,INT.OU DESCAB						0
04	NAMORADO MORTO,FRESCO,REFRIG.,INT.OU DESCAB.						0
05	PESCADA MORTA,FRESCA,REFRIG.,INT.OU DESCAB.						0
06	PESCADINHA MORTA,FRESCA,REFRIG.,INT.,DESCAB						0
99	QUALQ.OUT.PEIXE MORTO,FRESCO,REFRIG. INTEIRO						0
99	QUALQ.OUT.PEIXE MORT.FRESC.REFRIG.,EM POSTAS						0
02	CASTANHA MORTA,CONG.,INTEIRA OU DESCABECADA						0
03	CORVINA MORTA,CONG.,INTEIRA OU DESCABECADA						0
05	GUAIUBA MORTA,CONG.,INTEIRA OU DESCABECADA						0
06	MERLUZA MORTA,CONG.,INTEIRA OU DESCABECADA						0
07	PARGO-ROSA MORTO,CONG.,INTEIRO OU DESCAB.						0
08	PESCADA MORTA,CONG.,,INTEIRA OU DESCABECADA						0
10	SARDINHA MORTA CONG.,INTEIRA OU DESCABECADA						0
99	QUALQ OUT PEIXE MORTO,CONG.,INT.OU DESCAB.						0
03	CORVINA MORTA,CONGELADA,EM POSTAS OU FILES						0
06	MERLUZA MORTA,CONGELADA,EM POSTAS OU FILES						0
08	PESCADA MORTA,CONGELADA,EM POSTAS OU FILES						0
99	QUALQ.OUT.PEIXE MORTO,CONG.,EM POSTAS,FILES						0
	TOTAL DA POSICAO 03.01	93.710					0
01	ARENQUE SECO,SALGADO OU EM SALMOURA						0
02	ANCHOVA SECA,SALGADA OU EM SALMOURA						0
03	ATUM SECO,SALGADO OU EM SALMOURA						0
04	BACALHAU (GADUS MORRHUA) SECO SALG.OU SALM.						0
05	BACALHAU (GADIDAE E SEMELH SECO, SALGADO						0
07	MERLUZA SECA, SALGADA OU EM SALMOURA						0
99	QUALQ OUTRO PEIXE,SECO, SALGADO, EM SALMOURA						0
01	ARENQUE DEFUMADO						0
04	BACALHAU (GADIDAE" E SEMELHANTES) DEFUMADO						0
05	SALMAO DEFUMADO						0
01	BACALHAU (GADUS MORRHUA) EM POSTAS OU FILES						0
02	BACALHAU (GADIDAE E SEM.) EM POSTAS OU FILES						0
99	QUALQUER OUTRO PEIXE, EM POSTAS OU EM FILES						0
	TOTAL DA POSICAO 03.02	11.505					0
05	MARISCOS FRESCOS OU REFRIGERADOS						0
03	CARANGUEJO E SIRI CONG. P/QUALQUER PROCESSO						0
04	POLVO, CALAMAR E LULA CONG.P/QUALQ. PROCESSO						0
05	MARISCO CONGELADO POR QUALQUER PROCESSO						0
04	POLVO, CALAMAR E LULA SECO,SALG.,EM SALMOURA						0
00	FARINHAS DE CRUST.E D/MOLUSCOS P/ALIM.HUMANA						0
	TOTAL DA POSICAO 03.03						0
	TOTAL DO CAPITULO 03	105 342					0
01	LEITE INTEGR OU GORDO,C/TEOR GORD MIN DE 26%	2 837	158.240				0
02	LEITE EM PO PARCIAL OU TOTALMENTE DESNATADO	98 160	2.811.742				0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO
04.02.02.03	LEITE MODIFIC.P/ALIMENT.INFANT.,ACIDIFICADO	33	1.095	186	0	0
04.02.02.04	LEITE EM PO MODIF.P/ALIMENT.INFANT.N/ACIDIF.	1	4	1	0	0
04.02.02.99	QUALQ.OUTR.LEITE TOTAL. DESID.EM PO OU SECO	46	1.316	921	0	0
04.02.99.00	OUTS.LEITES E CREMES,CONSERV.,CONCENT.,ACUC.	0	4	3	0	0
	TOTAL DA POSICAO 04.02	101.077	2.972.402	981.205	3.474	0
04.03.01.00	MANTEIGA NATURAL, FRESCA OU SALGADA	3.325	140.227	77.125	242	0
04.03.02.00	OLEO DE MANTEIGA "BUTTER-OIL"	26.235	438.231	241.027	0	0
	TOTAL DA POSICAO 04.03	29.560	578.458	318.152	242	0
04.04.02.00	QUEIJO "BRIE"	0	14	10	0	0
04.04.05.00	QUEIJO TIPO CAMEMBERT	0	29	20	0	0
04.04.08.00	QUEIJO TIPO COLONIA	142	9.843	6.890	209	0
04.04.09.00	QUEIJO TIPO DAMBO	96	7.135	4.995	0	0
04.04.10.00	QUEIJO TIPO EDAN (RENO OU PALMIRA)	16	1.690	946	0	0
04.04.12.00	QUEIJO TIPO ESTEPE	5	206	144	0	0
04.04.16.00	QUEIJO TIPO GOUDA	21	3.152	2.206	405	0
04.04.17.00	QUEIJO TIPO GRUYERE	1	78	55	55	0
04.04.22.00	QUEIJO TIPO MUSSARELA	446	18.308	12.816	0	0
04.04.23.00	QUEIJO TIPO PARMESAO	41	1.886	1.320	0	0
04.04.24.00	QUEIJO TIPO PRATO	853	25.502	17.852	432	0
04.04.28.00	QUEIJO TIPO ROQUEFORT OU AZUL	20	3.270	2.289	2.129	0
04.04.29.00	QUEIJO TIPO SBRINZ	455	55.893	39.125	0	0
04.04.31.00	QUEIJO TIPO TILSIT	1.249	97.272	68.090	0	0
04.04.32.00	REQUEIJAO	0	7	5	0	0
04.04.33.00	QUEIJO FUNDIDO	200	12.625	8.838	0	0
04.04.99.00	OUTROS QUEIJOS E REQUEIJOES	877	28.529	19.970	0	0
	TOTAL DA POSICAO 04.04	4.424	265.440	185.572	3.229	0
04.05.01.01	OVOS DE GALINHA FRESCOS PARA INCUBACAO	21	18.581	0	0	0
04.05.01.02	OVOS FRESCOS DE GALINHA PARA CONSUMO	352	6.967	3.472	113	0
04.05.02.01	OUTROS OVOS FRESCOS PARA INCUBACAO	3	8.068	0	0	0
04.05.04.00	OVOS OU GEMAS SECOS, EM PEDACOS OU EM PO	89	4.750	1.920	120	0
	TOTAL DA POSICAO 04.05	464	38.365	5.392	232	0
04.06.00.00	MEL NATURAL	1.248	43.663	24.015	867	0
	TOTAL DA POSICAO 04.06	1.248	43.663	24.015	867	0
	TOTAL DO CAPITULO 04	136.774	3.898.328	1514.336	8.044	0
05.02.01.01	CERDAS DE PORCO EM BRUTO	144	2.895	869	580	0
05.02.01.02	CERDAS DE PORCO LAV.,ALVEJ.OU DESENGORDURADA	48	14.868	4.461	1.785	0
05.02.03.02	PELOS LAVADOS,ALVEJ.DESENGORD.TINTOS OU NAO	7	16.078	2.852	453	0
	TOTAL DA POSICAO 05.02	200	33.841	8.182	2.817	0
05.03.01.01	CRINAS NAO FIADAS EM BRUTO	10	263	13	0	0
05.03.01.03	CRINAS BRANQUEADAS,TINTAS,FRISADAS OU NAO	13	1.284	578	13	0
05.03.01.99	QUALQUER OUTRA CRINA NAO FIADA	16	1.003	452	0	0
	TOTAL DA POSICAO 05.03	38	2.550	1.042	13	0
05.04.02.03	TRIPAS DE BOVINO SECA	54	8.771	3.947	3.947	0
05.04.03.00	TRIPAS DE OVINO	1.249	83.854	16.771	9.109	0
05.04.04.00	TRIPAS DE SUINO	2.068	229.483	45.897	45.236	0
05.04.05.00	BEXIGAS	31	1.915	862	862	0
05.04.06.00	BUCHOS DE ANIMAIS, INTEIROS OU EM PEDACOS	60	476	214	38	0
	TOTAL DA POSICAO 05.04	3.463	324.498	67.690	59.192	0
05.07.02.00	PENAS,PARTES DE PENAS E PENUGEM	6	2.450	1.715	1.712	0
	TOTAL DA POSICAO 05.07	6	2.450	1.715	1.712	0
05.08.01.00	OSSOS OU NUCLEOS CORNEOS, EM BRUTO	75	442	22	0	0
05.08.03.00	OSSOS PARTIDOS OU TRITURADOS	910	10.898	4.904	86	0
05.08.04.00	PO E DESPERDICIOS OU RESIDUOS DE OSSOS	167	769	154	0	0
	TOTAL DA POSICAO 05.08	1.152	12.109	5.080	86	0
05.09.03.01	CHIFRES, CASCOS, GARRAS, BICOS, EM BRUTO	12	93	34	0	0
	TOTAL DA POSICAO 05.09	12	93	34	0	0
05.12.03.00	"OSSOS" DE SIBA (CHOCO)	1	141	63	63	0
05.12.99.00	OUTROS CORAIS E CONCHAS	3	44	20	20	0
	TOTAL DA POSICAO 05.12	4	184	83	83	0
05.13.02.00	ESPONJAS NATURAIS ALVEJADAS OU PREPARADAS	0	274	123	6	0
	TOTAL DA POSICAO 05.13	0	274	123	6	0
05.14.01.00	AMBAR-CINZENTO	0	88	18	18	0
05.14.02.00	CASTOREO	0	88	18	18	0
05.14.03.00	ALGALIA	0	77	15	15	0
05.14.06.00	BILE (FEL DE BOI)	1	2.382	405	405	0
05.14.09.00	GLANDULAS PANCREATICAS	720	29.037	5.807	0	0
05.14.10.00	GLANDULA PITUITARIA (HIPOFISE)	0	110	22	22	0
05.14.99.00	OUTRAS SUBST.ANIM.UTIL.P/PREP.PRODS.FARMAC.	186	1.106	221	3	0
	TOTAL DA POSICAO 05.14	908	32.888	6.506	480	0
05.15.03.00	SEMEN DE ANIMAL REPROD.,P/INSEM.ARTIFICIAL	0	161.772	0	0	0
05.15.07.00	TENDOES E NERVOS	46	1.890	0	0	0
05.15.08.00	APARAS E RESIDUOS DE PELES NAO CURTIDAS	3.531	25.697	0	0	0
05.15.09.00	ANIMAIS MORTOS, IMPROPRIOS P/ ALIM. HUMANA	0	101	45	45	0
05.15.10.00	EMBRIOES DE ANIMAIS, PARA TRANSPLANTE	0	2.555	0	0	0
05.15.99.00	OUTROS PRODUTOS DE ORIGEM ANIMAL	0	26	12	11	0
	TOTAL DA POSICAO 05.15	3.578	192.040	57	56	0
	TOTAL DO CAPITULO 05	9.361	600.926	90.512	64.445	0
06.01.01.00	BULBOS E SEMELH.DE PLANTAS NAO ORNAMENTAIS	2	349	52	52	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI OU ICMS	
[illegible]	DENOMINACAO ABREVIADA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	BULBOS DE BEGONIA, GLADIOLO E [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	BULBOS DE OUTRAS FLORES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 06.01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	MUDAS DE VINHA	5	4.112	0	0	0	0
[illegible] 06	MUDAS DE PLANTAS ORNAMENTAIS,EXC. ORQUIDEAS	2	1.212	182	0	0	0
[illegible] 99	QUALQUER OUTRA MUDA	12	2.567	364	0	0	0
[illegible] 02	ALPORQUE ENXERTO,ESTACA E GARFO DE VINHA	0	8	0	0	0	0
[illegible] 03	ALPORQUE ENXERTO ESTACA E GARFO DE MACIEIRA	0	470	0	0	0	0
	TOTAL DA POSICAO 06.02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTRAS FLORES E BOTOES,FRESCAS OU SECAS	0	5	6	4	0	0
	TOTAL DA POSICAO 06.03	0	5	6	6	0	0
	TOTAL DO CAPITULO 06	42	11.011	1.987	87	0	0
[illegible] 00	ALHOS, EXCETO EM PO, FRESCOS OU REFRIGERADOS	10.558	306.185	214.310	10.640	0	0
[illegible] 01	BATATAS, EXCETO BATATAS-DOCES, PARA PLANTIO	[illegible]	[illegible]	[illegible]	0	0	0
[illegible] 00	CEBOLAS E CEBOLINHAS FRESCAS OU REFRIGERADAS	0	219	154	0	0	0
	TOTAL DA POSICAO 07.01	13.048	398.483	255.880	10.640	0	0
[illegible] 00	ALCAPARRAS EM SALMOURA	44	3.484	1.016	1.810	0	0
[illegible] 01	AZEITONAS EM SALMOURA	33.824	1.217.028	414.700	83.836	0	0
	TOTAL DA POSICAO 07.03	33.868	1.220.512	470.628	84.768	0	0
[illegible] 00	AIPOS DESSECADOS OU DESIDRATADOS	4	517	388	238	0	0
[illegible] 00	CEBOLAS E CEBOLINHAS DESSECADAS OU DESIDRAT.	217	20.804	11.442	9.180	0	0
[illegible] 00	CENOURAS DESSECADAS OU DESIDRATADAS	30	1.517	888	680	0	0
[illegible] 00	COGUMELOS DESSECADOS OU DESIDRATADOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	LEGUMES E HORTALICAS DESSECADOS, EM MISTURA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	ALHOS EM PO	20	853	591	555	0	0
99 00	OUTS.LEGUMES E HORTALICAS DESSEC.OU DESIDR.	1.136	21.175	14.833	13.588	0	0
	TOTAL DA POSICAO 07.04	1.413	45.680	28.420	24.470	0	0
[illegible] 99	QUALQ OUTR.ERVILH.SECA,MESMO DESCORT.OU PART	5.881	82.898	22.188	13.835	0	0
[illegible] 00	FAVAS SECAS,DESCORTICADAS OU PARTIDAS	1	93	61	0	0	0
[illegible] 01	FEIJAO PRETO	30.011	420.272	231.149	0	0	0
[illegible] 02	FEIJAO BRANCO	1.834	46.917	28.808	858	0	0
[illegible] 99	QUALQUER OUTRO FEIJAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	GRAOS-DE-BICO SECOS, DESCORTIC.OU PARTIDOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	LENTILHAS SECAS,DESCORTICADAS OU PARTIDAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 07.05	46.458	749.488	400.814	14.881	0	0
[illegible] 99	QUALQUER OUTRA RAIZ E TUBERCULO SEMELHANTE	1	88	37	37	0	0
	TOTAL DA POSICAO 07.06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 07	94.787	2.414.158	1101.808	134.790	0	0
[illegible] 02	TAMARAS SECAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	COCOS SEM CASCA, MESMO RALADOS	159	1.661	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	CAST. DO BRASIL(CAST.-DO-PARA)C/CASCA,NATURAL	434	1.803	1.048	0	0	0
	TOTAL DA POSICAO 08.01	691	19.193	8.096	4.529	0	0
[illegible] 00	LIMOES FRESCOS OU SECOS	24	36	20	20	0	0
	TOTAL DA POSICAO 08.02	24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	FIGOS SECOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 08.03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	UVAS FRESCAS	2.606	69.451	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	UVAS SECAS (PASSAS)	7.309	378.368	139.995	3.106	0	0
	TOTAL DA POSICAO 08.04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	NOZES COM CASCA, FRESCAS OU SECAS	1.989	237.464	87.662	13.961	0	0
[illegible] 02	NOZES SEM CASCA, FRESCAS OU SECAS	78	22.743	12.509	1.125	0	0
[illegible] 01	AMENDOAS COM CASCA, FRESCAS OU SECAS	200	25.631	14.097	9.820	0	0
[illegible] 02	AMENDOAS SEM CASCA, FRESCAS OU SECAS	123	34.642	19.053	7.144	0	0
[illegible] 01	AVELAS COM CASCA, FRESCAS OU SECAS	190	20.231	11.127	11.127	0	0
[illegible] 02	AVELAS SEM CASCA, FRESCAS OU SECAS	3	206	113	113	0	0
[illegible] 01	CASTANHA COMUM, COM CASCA, FRESCA OU SECA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
[illegible] 00	PISTACHES FRESCOS OU SECOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 08.05	4.581	456.576	196.734	57.607	0	0
[illegible] 00	MACAS FRESCAS	123.789	2.291.677	847.994	24.002	0	[illegible]
[illegible] 00	PERAS FRESCAS	[illegible]	722.984	267.106	18.732	0	[illegible]
[illegible] 00	MARMELOS FRESCOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 08.06	174.851	3.020.945	1118.843	42.734	0	0
[illegible] 00	PESSEGOS FRESCOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	DAMASCOS FRESCOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	AMEIXAS FRESCAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CEREJAS FRESCAS	482	[illegible]	[illegible]	0	0	0
99 00	OUTRAS FRUTAS DE CAROCO, FRESCAS	725	19.556	10.756	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 08.07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	MORANGOS,COZIDOS OU N/,CONGELADOS,SEM ACUCAR	44	3.329	1.836	725	0	0
	TOTAL DA POSICAO 08.10	44	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	CEREJA CONSERVADA TRANSITORIAMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRA FRUTA CONSERVADA TRANSITORIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	POLPAS DE FRUT. PARCIAL. COZID. OU ESCALDADAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 08.11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CÓDIGO	DENOMINACAO ABREVIADA	LIQUIDO TRIBUTAVEL (TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
08.12.01.01	AMEIXAS COM CAROCO, SECAS	7.497	441.731	163.440	70	0
08.12.01.02	AMEIXAS SEM CAROCO, SECAS	110	11.037	4.084	88	0
08.12.03.00	DAMASCOS SECOS	233	40.285	22.157	5.277	0
08.12.05.00	PERAS SECAS	103	7.155	3.935	0	0
08.12.07.00	PESSEGOS SECOS	5	1.093	765	230	0
	TOTAL DA POSICAO 08.12	7.949	501.301	194.381	5.665	0
08.13.01.01	CASCAS DE LARANJ.FRESC.,CONG.,SECAS,EM SALM.	6	160	88	88	0
	TOTAL DA POSICAO 08.13	6	160	88	88	0
	TOTAL DO CAPITULO 08	204.606	4.794.285	1873.360	175.840	0
09.02.01.00	CHA EM FOLHA ("IN NATURA")	0	191	134	0	0
09.02.02.01	CHA PRETO EM SAQUINHOS-FILTRO	3	1.594	1.355	1.274	0
09.02.02.02	CHA PRETO EM OUTS.RECIP.DE PESO LIQ.ATE 1KG	5	2.670	2.270	2.055	0
09.02.02.99	QUALQUER OUTRO CHA PRETO	0	361	307	0	0
09.02.03.99	QUALQUER OUTRO CHA VERDE	0	7	6	0	0
09.02.99.00	CHA EM OUTRAS FORMAS	0	770	654	0	0
	TOTAL DA POSICAO 09.02	9	5.592	4.725	3.329	0
09.04.01.01	PIMENTA PRETA	0	1	0	0	0
09.04.01.99	QUALQUER OUTRA PIMENTA	1	56	34	34	0
09.04.02.00	PIMENTA (DO GENERO "PIPER") EM PO	0	14	8	6	0
09.04.03.01	PAPRICA	4	502	301	85	0
09.04.03.02	PIMENTAO-DOCE, EM PO	18	1.309	786	416	0
09.04.03.99	QUAISQUER OUTROS PIMENTOS	37	4.265	2.559	849	0
	TOTAL DA POSICAO 09.04	59	6.147	3.688	1.390	0
09.05.00.00	BAUNILHA	5	14.587	4.376	3.816	0
	TOTAL DA POSICAO 09.05	5	14.587	4.376	3.816	0
09.06.01.00	CANELA,FLORES DE CANELA,EM BRUTO OU EM CASCA	354	28.622	8.587	8.612	0
09.06.02.00	CANELA,FLORES DE CANELA,MOIDA OU PULVERIZADA	0	1	1	0	0
	TOTAL DA POSICAO 09.06	354	28.623	8.587	8.612	0
09.08.01.00	NOZ-MOSCADA	64	20.982	9.442	9.442	0
09.08.02.00	MACIS	0	3	1	1	0
09.08.03.00	AMOMOS E CARDAMOMOS	1	421	252	252	0
	TOTAL DA POSICAO 09.08	66	21.406	9.696	9.695	0
09.09.01.00	SEMENTES DE ANIS	70	5.910	3.546	1.514	0
09.09.02.00	SEMENTES DE BADIANA	1	79	47	47	0
09.09.03.00	SEMENTES DE FUNCHO	5	257	154	154	0
09.09.04.00	SEMENTES DE COENTRO (CORIANDRO)	294	4.334	2.601	958	0
09.09.05.00	SEMENTES DE COMINHO	2.160	115.756	52.090	51.740	0
09.09.06.00	SEMENTES DE ALCARAVIA	0	28	19	19	0
09.09.07.00	SEMENTES DE ZIMBRO	2	328	230	230	0
	TOTAL DA POSICAO 09.09	2.532	126.692	58.687	54.663	0
09.10.02.00	LOURO	44	2.484	1.491	1.400	0
09.10.05.00	CARIL EM PO	1	53	37	37	0
09.10.99.00	OUTRAS ESPECIARIAS	0	11	8	7	0
	TOTAL DA POSICAO 09.10	44	2.548	1.535	1.444	0
	TOTAL DO CAPITULO 09	3.068	205.595	91.294	82.949	0
10.01.02.00	TRIGO SEM CASCA	2.748.647	10.557.567	4750.905	0	0
	TOTAL DA POSICAO 10.01	2.748.647	10.557.567	4750.905	0	0
10.03.01.00	CEVADA EM GRAO, COM CASCA	99.465	453.700	136.110	76.808	0
	TOTAL DA POSICAO 10.03	99.465	453.700	136.110	76.808	0
10.04.01.00	AVEIA EM GRAO, COM CASCA	15.575	88.745	26.624	0	0
10.04.02.00	AVEIA SEM CASCA	329	2.358	707	0	0
	TOTAL DA POSICAO 10.04	15.904	91.103	27.331	0	0
10.05.02.00	MILHO EM GRAO, COM CASCA	871.210	1.775.528	653.089	355	0
10.05.99.00	MILHO EM OUTRAS FORMAS	0	1	0	0	0
	TOTAL DA POSICAO 10.05	871.210	1.775.529	653.090	355	0
10.06.02.00	ARROZ SEM CASCA	33.423	335.015	150.757	0	0
10.06.03.00	ARROZ BRANQUEADO, INCLUSIVE O POLIDO	50.916	539.852	296.918	0	0
10.06.05.00	ARROZ ESTUFADO ("PARBOILED")	16.574	195.519	107.536	0	0
10.06.99.00	ARROZ EM OUTRAS FORMAS	935	158	87	84	0
	TOTAL DA POSICAO 10.06	101.848	1.070.544	555.298	84	0
10.07.03.00	ALPISTE	23.065	276.376	152.007	0	0
	TOTAL DA POSICAO 10.07	23.065	276.376	152.007	0	0
	TOTAL DO CAPITULO 10	3.860.139	14.224.820	6274.740	77.247	0
11.01.01.00	FARINHA DE TRIGO	8.026	182.854	127.998	0	0
11.01.05.00	FARINHA DE MILHO	11	158	111	0	0
11.01.99.00	OUTRAS FARINHAS DE CEREAIS	1	21	14	0	0
	TOTAL DA POSICAO 11.01	8.037	183.033	128.123	0	0
11.02.01.99	QUALQUER OUTRA SEMOLA E SEMELHANTE	0	3	2	0	0
11.02.02.01	GRAOS DESCORTICADOS DE AVEIA	1.414	21.461	12.877	291	0
11.02.02.02	GRAOS DESCORTICADOS DE CEVADA	0	1	0	0	0
11.02.02.03	GRAOS DESCORTICADOS DE MILHO	0	10	5	0	0
	TOTAL DA POSICAO 11.02	1.415	21.475	12.883	291	0
11.04.01.99	QUALQ.OUTRA FARINHA DOS GRAOS DE LEGUM.SECOS	0	3	2	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LÍQUIDO	VALOR TRIBUTÁVEL	IMPOSTO DE IMPORTAÇÃO (CZ$ 1.000)		IPI (CZ$ 1.000)	
CÓDIGO	DENOMINACAO ABREVIADA	TON	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
02 99	QUALQUER OUTRA FARINHA, CLASS.NO CAPITULO 08	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 11.04	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
03 99	QUALQ OUTRA FARINHA,SEMOLA,FLOCO DE BATATA	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 11.05	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
01 00	MALTE INTEIRO OU PARTIDO	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 11.07	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
01	AMIDO DE TRIGO	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
02	AMIDO DE MILHO	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
03	AMIDO DE ARROZ	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
99	QUALQUER OUTRO AMIDO	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 11.06	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DO CAPITULO 11	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
01 01	SEMENTES E FRUTOS D/AMENDOIM,C/CASCA,NATURAL	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
01 99	QUALQUER OUTRA SEMENTE E FRUTO DE AMENDOIM	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
03 00	SEMENTES E FRUTOS DE PALMA	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
04 00	SEMENTES E FRUTOS DE SOJA	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
07 00	SEMENTES E FRUTOS DE MAMONA	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
11 00	SEMENTES E FRUTOS DE GIRASSOL	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
12 00	SEMENTES E FRUTOS DE MOSTARDA	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
15 00	SEMENTES E FRUTOS DE CARTAMO	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
99 00	OUTRAS SEMENTES E FRUTOS OLEAGINOSOS	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 12.01	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
02 00	FARINHAS DE SEMENTES DE ALGODAO	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 12.02	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
01 00	SEMENTES DE ARVORES FRUTIFERAS P/SEMEADURAS	[illegible]	[illegible]	0	0	0	0
02 00	SEMENTES DE ARVORES FLORESTAIS P/SEMEADURAS	[illegible]	[illegible]	0	0	0	0
04 00	SEMENTES DE FLORES PARA SEMEADURA	[illegible]	[illegible]	0	0	0	0
05 00	SEMENTES DE HORTALICAS PARA SEMEADURAS	[illegible]	[illegible]	0	0	0	0
06 00	SEMENT DE ERVAS DOS PRAD E PASTOS P/SEMEAD	[illegible]	[illegible]	0	0	0	0
99 00	OUTS SEMENTES,ESPOROS E FRUTOS P/SEMEADURA	[illegible]	[illegible]	0	0	0	0
	TOTAL DA POSICAO 12.03	[illegible]	[illegible]	0	0	0	0
01 00	CONES OU FLORES DE LUPULO,VERDES OU SECOS	[illegible]	[illegible]	[illegible]	[illegible]	0	0
02 00	LUPULINA (PO DE LUPULO)	[illegible]	8	[illegible]	3	0	0
	TOTAL DA POSICAO 12.06	[illegible]	[illegible]	[illegible]	[illegible]	0	0
01 00	ALCACUZ	[illegible]	[illegible]	[illegible]	[illegible]	0	0
02 00	ALECRIM	[illegible]	[illegible]	[illegible]	[illegible]	0	0
03 00	ALFAZEMA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
04 00	ALGAS MEDICINAIS	[illegible]	[illegible]	[illegible]	[illegible]	0	0
05 00	ALTEIA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
07 00	ARNICA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
10 00	BOLDO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
12 00	CASCARA SAGRADA	0	[illegible]	[illegible]	[illegible]	0	0
15 00	EUCALIPTO	0	[illegible]	[illegible]	[illegible]	0	0
17 99	QUALQUER OUTRO GUARANA	0	[illegible]	[illegible]	[illegible]	0	0
18 00	IPECACUANHA	0	[illegible]	[illegible]	[illegible]	0	0
21 00	MENTA (HORTELA-PIMENTA)	[illegible]	[illegible]	[illegible]	[illegible]	0	0
23 00	OREGANO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
25 00	POLIGALA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
26 00	QUINA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
27 00	RUIBARBO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
28 00	SALSAPARRILHA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
29 00	SANDALO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
31 00	VALERIANA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
32 00	ZIMBRO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
33 01	PO DE FOLHA DE SENE	[illegible]	[illegible]	[illegible]	[illegible]	0	0
33 99	QUALQUER OUTRO SENE	[illegible]	[illegible]	[illegible]	[illegible]	0	0
99 00	OUTS PLANTAS E FRUTOS P/PERFUM.,MEDICINA,ETC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 12.07	[illegible]	[illegible]	[illegible]	[illegible]	0	0
02 99	QUALQUER OUTRA ALFARROBA FRESCA OU SECA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
03 01	ALGAS PROPRIAS PARA ALIMENTACAO HUMANA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
03 99	QUALQ.OUTRO CAROCO D/FRUT.VEG.P/ALIM.HUM	[illegible]	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 12.08	[illegible]	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DO CAPITULO 12	[illegible]	[illegible]	[illegible]	[illegible]	0	0
01 00	GOMA-LACA (INCLUSIVE BRANQUEADA)	[illegible]	[illegible]	[illegible]	[illegible]	0	0
03 00	ADRAGANTA (ALCATIRA)	[illegible]	[illegible]	[illegible]	[illegible]	0	0
05 00	GOMA ARABICA (DE ACACIA, OU DO SENEGAL)	0	[illegible]	[illegible]	[illegible]	0	0
07 00	ASSAFETIDA	0	[illegible]	[illegible]	[illegible]	0	0
08 00	BALSAMO-DE-COPAIBA	4	[illegible]	[illegible]	[illegible]	0	0
11 00	BALSAMO-DO-PERU	1	[illegible]	[illegible]	[illegible]	0	0
12 00	BALSAMO-DE-TOLU	4	[illegible]	[illegible]	[illegible]	0	0
13 00	BENJOIM	40	[illegible]	[illegible]	[illegible]	0	0
14 00	CARAIA	4	[illegible]	[illegible]	[illegible]	0	0
16 00	COPAL	0	[illegible]	[illegible]	[illegible]	0	0
17 00	RESINAS DE CONIFERA SOLIDA OU LIQUIDA	3	[illegible]	[illegible]	[illegible]	0	0
18 00	DAMAR	0	[illegible]	[illegible]	[illegible]	0	0
19 00	ELEMI	0	[illegible]	[illegible]	[illegible]	0	0
20 00	ESTORAQUE	9	[illegible]	[illegible]	[illegible]	0	0
23 00	INCENSO OU OLIBANO	2	[illegible]	[illegible]	[illegible]	0	0
24 00	MIRRA	0	62	[illegible]	[illegible]	0	0
26 00	SANDARACA	0	[illegible]	[illegible]	[illegible]	0	0
28 00	PODOFILINA	21	[illegible]	[illegible]	[illegible]	0	0
99 00	OUTRAS GOMAS,RESINAS E BALSAMOS NATURAIS	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 13.02	808	137.00[illegible]	[illegible]	[illegible]	0	[illegible]
01 01	SUCOS E EXTRATOS VEGETAIS DE ACONITO	0	[illegible]	[illegible]	[illegible]	0	[illegible]
01 03	SUCOS E EXTRATOS VEGETAIS DE ALCACUZ	9	[illegible]	[illegible]	[illegible]	0	[illegible]
01 04	SUCOS E EXTRATOS VEGETAIS DE ALOES	10	[illegible]	[illegible]	[illegible]	0	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.00
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
13.03.01.05	SUCOS E EXTRATOS VEGETAIS DE ARNICA	0	8	2	2	0
13.03.01.09	SUCOS E EXTRATOS VEGETAIS DE BELADONA	0	199	34	34	0
13.03.01.11	SUCOS E EXTRATOS VEGETAIS DE CAMOMILA	0	53	9	9	0
13.03.01.13	SUCOS E EXTRATOS VEGETAIS DE CASCARA SAGRADA	1	347	59	59	0
13.03.01.14	SUCOS E EXTRATOS VEGET. DE CASTANHA-DA-INDIA	2	1.160	197	197	0
13.03.01.16	SUCOS E EXTRATOS VEGETAIS DE COLA	13	4.653	791	791	0
13.03.01.18	SUCOS E EXTRATOS VEGETAIS DE DIGITAL	0	814	138	138	0
13.03.01.24	SUCOS E EXTRATOS VEGETAIS DE GENCIANA	1	191	32	32	0
13.03.01.27	SUCOS E EXTRATOS VEGETAIS DE HAMAMELIS	0	170	29	29	0
13.03.01.34	SUCOS E EXTRATOS VEGETAIS DE NOGUEIRA	1	159	27	27	0
13.03.01.36	SUCOS E EXTRATOS VEGETAIS DE OPIO	1	8.542	1.452	1.452	0
13.03.01.42	SUCOS E EXTRATOS VEGETAIS DE RUIBARBO	1	150	25	25	0
13.03.01.44	SUCOS E EXTRATOS VEGETAIS DE TILIA	0	33	6	6	0
13.03.01.45	SUCOS E EXTRATOS VEGETAIS DE VALERIANA	0	266	45	45	0
13.03.01.47	SUCOS E EXTRATOS VEGETAIS DE LUPULO	179	69.912	20.974	20.974	0
13.03.01.48	SUCOS E EXT.VEG.D/MAMAO(CARICA PAPAYA),SECO	7	3.375	1.012	0	0
13.03.01.99	QUALQUER OUTRO SUCO E EXTRATO VEGETAL	40	78.970	23.414	22.365	0
13.03.02.01	PECTINA	19	4.284	1.928	89	0
13.03.03.01	AGAR-AGAR	57	43.504	7.396	2.777	0
13.03.03.02	MUSGO-DA-IRLANDA ("CARRAGHEEN")	216	77.250	23.175	23.104	0
13.03.03.03	SULFATO DE GALACTANA	0	194	33	33	0
13.03.03.04	FARINHA DE ENDOSPERMA DE GRAOS DE ALFARROBA	103	31.450	5.346	5.346	0
13.03.03.99	QUALQ.OUTRO ESPESSANTE VEGETAL E MUCILAGEM	651	64.501	19.350	18.789	0
	TOTAL DA POSICAO 13.03	1.311	392.860	106.394	96.754	0
	TOTAL DO CAPITULO 13	1.909	529.861	151.563	139.480	0
14.01.04.99	QUALQUER OUTRO ROTIM	1	83	37	37	0
14.01.05.01	JUNCO EM BRUTO	11	664	299	299	0
14.01.06.01	RAFIA EM BRUTO	0	43	19	19	0
	TOTAL DA POSICAO 14.01	12	790	356	356	0
14.03.03.00	TAMPICO,MESMO EM FEIXES C/OU S/TORCAO	36	4.493	2.022	809	0
14.03.05.00	PALHA DA GUINE,MESMO EM FEIXES C/OU S/TORCAO	8	400	180	52	0
	TOTAL DA POSICAO 14.03	43	4.893	2.202	861	0
14.05.01.04	CARVALHO	3	85	26	26	0
14.05.01.19	TARA ("COULTERIA TINCTORIA")	223	2.635	790	420	0
14.05.03.03	ESPONJA VEGETAL ("LUFFA CYLINDRICA")	0	32	15	0	0
14.05.03.99	QUALQUER OUTRO PRODUTO DE ORIGEM VEGETAL	1	19	9	0	0
	TOTAL DA POSICAO 14.05	226	2.771	839	445	0
	TOTAL DO CAPITULO 14	282	8.455	3.397	1.662	0
15.01.02.02	GORDURA DE AVES DOMESTICAS REFINADA	30	1.065	479	479	0
	TOTAL DA POSICAO 15.01	30	1.065	479	479	0
15.02.01.02	SEBOS DA ESPECIE BOVINA FUNDIDOS	29.464	429.958	236.088	17.158	0
	TOTAL DA POSICAO 15.02	29.464	429.958	236.088	17.158	0
15.03.03.00	OLEO DE BANHA	0	10	5	5	0
	TOTAL DA POSICAO 15.03	0	10	5	5	0
15.04.02.01	OLEO DE FIGADO DE BACALHAU, REFINADO	94	5.929	889	654	0
15.04.02.99	QUALQUER OUT. OLEO DE FIG.DE PEIXE, REFINADO	0	302	45	45	0
15.04.05.01	OLEO E GORDURA DE PEIXES, EM BRUTO	220	3.919	2.352	22	0
15.04.05.02	OLEO E GORDURA DE PEIXES, REFINADOS	72	1.910	1.337	0	0
	TOTAL DA POSICAO 15.04	386	12.061	4.624	721	0
15.05.01.00	GORDURA DE LA, EM BRUTO	617	21.111	6.333	6.333	0
15.05.02.00	LANOLINA (GORDURA DE LA, PURIFICADA)	11	1.264	569	273	0
15.05.03.00	ACIDO GRAXO DE LANOLINA	0	20	9	9	0
15.05.04.00	ALCOOL DE LANOLINA (ALCOOL DE SUGO)	5	1.985	893	893	0
15.05.99.00	OUTRAS GORDURAS DE LA	11	2.182	982	982	0
	TOTAL DA POSICAO 15.05	643	26.562	8.786	8.490	0
15.06.02.02	GORDURA DE OSSOS REFINADO	1	80	36	36	0
	TOTAL DA POSICAO 15.06	1	80	36	36	0
15.07.01.01	OLEO DE SOJA, EM BRUTO	36.449	764.893	361.854	0	0
15.07.01.04	OLEO DE OLIVA, EM BRUTO	9.053	432.656	63.709	36.311	0
15.07.01.08	OLEO DE LINHO (LINHACA), EM BRUTO	0	8	5	5	0
15.07.01.10	OLEO DE AMENDOA DE PALMA (PALMISTE),EM BRUTO	1.100	19.442	10.693	0	0
15.07.01.18	OLEO DE SESAMO OU GERGELIM, EM BRUTO	0	18	10	0	0
15.07.01.19	OLEO DE CAROCO DE UVA, EM BRUTO	0	0	0	0	0
15.07.01.27	OLEO DE CERA DO JAPAO, EM BRUTO	0	1	0	0	0
15.07.02.01	OLEO DE SOJA PURIFICADO OU REFINADO	1.001	5.028	3.017	0	0
15.07.02.04	OLEO DE OLIVA PURIFICADO OU REFINADO	4.922	375.523	168.985	141.004	0
15.07.02.05	OLEO DE GIRASSOL PURIFICADO OU REFINADO	6	186	112	6	0
15.07.02.08	OLEO DE LINHO (LINHACA) PURIF. OU REFINADO	56	662	364	0	0
15.07.02.16	OLEO DE CROTON PURIFICADO OU REFINADO	0	105	32	32	0
15.07.02.17	OLEO DE AMENDOA DOCE OU AMARGA REFINADO	7	945	567	567	0
15.07.02.18	OLEO DE SESAMO OU GERGELIM PURIF.OU REFINADO	2	568	341	341	0
15.07.02.99	QUALQ.OUT.OLEO VEG. FIXO OU CONCR., REFINADO	19	4.848	2.909	2.253	0
	TOTAL DA POSICAO -15.07	52.624	1.604.884	612.598	180.520	0
15.08.01.99	OUTRO OLEO ANIMAL OU VEG. COZIDO OU OXIDADO	5	103	72	0	7
15.08.06.00	OLEOS MALEICOS	0	17	9	9	1
15.08.07.00	OLEOS EPOXIDADOS	13	369	258	258	25
15.08.99.00	OUTRS.OLEOS ANIMAIS OU VEGETAIS MODIFICADOS	0	26	14	14	2
	TOTAL DA POSICAO 15.08	18	514	354	282	35
15.10.01.01	ESTEARINA (ACIDO ESTEARICO BRUTO)	150	2.921	2.045	0	0
15.10.01.02	OLEINA (ACIDO OLEICO BRUTO)	8	358	250	0	0
15.10.01.99	QUALQUER OUTRO ACIDO GORDUROSO INDUSTRIAL	8	1.303	912	912	0
15.10.03.01	ALCOOL LAURICO INDUSTRIAL	4.085	164.271	82.135	64.435	0
15.10.03.02	ALCOOL CETILICO INDUSTRIAL	17	2.370	1.185	774	0
15.10.03.03	ALCOOL ESTEARICO INDUSTRIAL	70	5.296	2.648	2.249	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI OU IVLC (Cr$ 1.000)	
	DENOMINACAO	ABREVIADA	TON	(Cr$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
15.04	ALCOOL OLEICO INDUSTRIAL				5 392	5 287	0	
15.05	ALCOOL GRAXO SINTETICO				1 295	1 271	0	
15.06	MISTURAS DE ALCOOIS PRIMARIOS ALIFATICOS				24 583	20 666	0	
15.99	QUALQUER OUTRO ALCOOL GORDUROSO INDUSTRIAL				316	316	0	
	TOTAL DA POSICAO 15.10				120 723	96 227	0	0
15.11.02	GLICERINA PURIFICADA				15 783	0	0	0
15.11.00	AGUAS E LIXIVIAS, GLICERINOSAS							
	TOTAL DA POSICAO 15.11							
15.14.99	QUALQUER OUTRA CERA DE ABELHA							
	TOTAL DA POSICAO 15.15							
15.15.00	CERA DE CANDELILA							
	TOTAL DA POSICAO 15.16							
	TOTAL DO CAPITULO 15							
16.01.00	SALSICHAS, SALSICHOES E SEMELHANTES							
	TOTAL DA POSICAO 16.01							
16.02.99	QUALQ.OUT.PREP.E CONSERVA DE CARNE D/BOVINO				126	0	0	0
16.02.01	PRESUNTO DE CARNE DE SUINO							
16.02.99	QUALQ OUT PREP.E CONSERVA DE CARNE DE SUINO							
16.02.01	PASTA (PATE) DE FIGADO DE GALINHA							
16.02.02	PASTA (PATE) DE FIGADO DE GANSO				1 477	106	0	0
16.02.99	QUALQUER OUTRA PASTA (PATE)				2 082	199	0	0
16.02.00	OUTRAS PREPARACOES E CONSERVAS DE CARNES						0	0
	TOTAL DA POSICAO 16.02				3 834	314	0	0
16.03.01	EXTRATO DE CARNE				414	248	0	0
	TOTAL DA POSICAO 16.03				414	248	0	0
16.04.00	PREPARACOES E CONSERVAS DE ATUM				78 892	831	0	0
16.04.00	PREPARACOES E CONSERVAS DE BONITO				218 821	108	0	0
16.04.00	PREPARACOES E CONSERVAS DE SALMAO				330	288	0	0
16.04.00	PREPARACOES E CONSERVAS DE SARDINHA				17 083	9 344	0	0
16.04.00	PREPARACOES E CONSERVAS DE ANCHOVA				5 084	3 909	0	0
16.04.00	PREPARACOES E CONSERVAS DE ARENQUE				3 150	0	0	0
16.04.00	PREPARACOES E CONSERVAS DE CAVIAR E S/SUCEDANEOS				803	20	843	0
16.04.99	PREPARACOES E CONSERVAS DE OUTROS PEIXES				12 683	187	0	0
	TOTAL DA POSICAO 16.04				356 788	14 108	843	0
16.05.01	CAMARAO PREPARADO OU EM CONSERVA							
16.05.03	CARANGUEJO E SIRI PREPARADOS OU EM CONSERVA				282	53	0	0
16.05.99	QUALQ. OUTRO CRUSTACEO PREP. OU EM CONSERVA				218	84	0	0
16.05.01	AMEIJOA ("BERBERECHO") PREP. OU EM CONSERVA				135	81	0	0
16.05.02	POLVO, CALAMAR E LULA PREP. OU EM CONSERVA				239	119	0	0
16.05.04	MEXILHAO PREPARADO OU EM CONSERVA				101	18	0	0
16.05.05	OSTRA PREPARADA OU EM CONSERVA				46	0	0	0
16.05.99	QUALQUER OUTRO MOLUSCO PREP. OU EM CONSERVA				778	208	0	0
	TOTAL DA POSICAO 16.05				1 774	463	0	0
	TOTAL DO CAPITULO 16				361 114	15 107	843	0
17.01.00	ACUCAR REFINADO, MESMO EM TABLETES							
17.01.00	SACAROSE QUIMICAMENTE PURA							
17.01.99	OUTROS ACUCARES DE BETERRABA E DE CANA							
	TOTAL DA POSICAO 17.01							
17.02.01	GLUCOSE QUIMICAMENTE PURA				2 273	1 990	0	0
17.02.99	QUALQUER OUTRA GLUCOSE, MESMO EM XAROPE						0	0
17.02.01	LACTOSE QUIMICAMENTE PURA				24 804	23 268	0	0
17.02.99	QUALQUER OUTRA LACTOSE, MESMO EM XAROPE				66	66	0	0
17.02.00	SUCEDANEOS DO MEL, INCL. MISTUR. C/MEL NATURAL				85	34	0	0
17.02.00	ACUCARES E MELACOS CARAMELIZADOS				27	27	0	0
17.02.99	OUTS ACUCARES, XAR., MESMO MISTUR. C/MEL NAT.				27	0	0	0
	TOTAL DA POSICAO 17.02				27 384	25 362	0	0
17.04.00	BOMBONS OU BALAS SEM CACAU							
17.04.00	CARAMELOS SEM CACAU				789		0	0
17.04.00	PASTILHAS SEM CACAU				1 722	407	0	0
17.04.00	GOMAS DE MASCAR ("CHICLETES"), SEM CACAU				103	74	0	0
17.04.00	CONFEITOS SEM CACAU					0	0	0
17.04.00	"CHOCOLATE BRANCO" SEM CACAU				6 834	6 478	0	0
17.04.00	OUTROS PRODUTOS DE CONFEITARIA SEM CACAU							
	TOTAL DA POSICAO 17.04				9 480	6 959	0	0
	TOTAL DO CAPITULO 17				36 987	32 341	0	0
18.04.00	MANTEIGA D/CACAU, INC. GORDURA E OLEO DE CACAU							
	TOTAL DA POSICAO 18.04							
18.06.01	CHOCOLATE EM PO				2 582	200	0	0
18.06.03	CHOCOLATE EM PASTILHA, BARRA OU TABLETE						0	0
18.06.99	CHOCOLATE EM QUALQUER OUTRA FORMA DE PREPARO						0	0
18.06.02	BOMBONS OU BALAS CONTENDO CACAU				60	60	0	0
18.06.04	NOGADO CONTENDO CACAU				7	0	0	0
18.06.06	AMENDOIM CONFEITADO COM CHOCOLATE				130	89	0	0
18.06.99	QUALQ.OUT.PREP.ACUCARADA CONTENDO CACAU							
	TOTAL DA POSICAO 18.06				4 900	447	0	0
	TOTAL DO CAPITULO 18				4 937	471	0	0
19.01.00	EXTRATOS DE MALTE				38	38	0	0
19.04.01	FARINHA COM LEITE (FARINHA LACTEA				18	0		

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
19.02.04.99	QUALQUER OUTRA PREPARACAO DE FARINHA	0	6	5	0	0
	TOTAL DA POSICAO 19.02	1	89	61	38	0
19.03.00.00	MASSAS ALIMENTICIAS	51	3.276	2.785	81	0
	TOTAL DA POSICAO 19.03	51	3.276	2.785	81	0
19.07.01.01	BOLACHAS E BISCOITOS, PARA USO DIETETICO	5	1.377	826	0	0
19.07.01.99	QUALQ.OUT.PROD.DE PADAR.COMUM, USO DIETETICO	1	34	21	0	0
19.07.03.99	QUALQUER OUTRA CAPSULA DE FARINHA,AMIDO,ETC.	0	56	48	0	0
	TOTAL DA POSICAO 19.07	6	1.468	895	0	0
19.08.01.01	BOLACHAS E BISCOITOS PARA USO DIETETICO	0	7	4	0	0
19.08.01.99	QUALQ. OUTRO PROD.DE PADAR.ESPECIALIZ.,DIET.	0	7	4	0	0
19.08.02.02	BOLACHAS E BISCOITOS AMANTEIGADOS	26	5.690	4.836	353	0
19.08.02.03	BOLACHAS E BISCOITOS DE AGUA E SAL	2	187	159	0	0
19.08.02.04	BOLACHAS E BISCOITOS DE MAIZENA	15	891	757	0	0
19.08.02.06	BOLACHAS E BISCOITOS SANDUICHE	0	78	67	0	0
19.08.02.99	QUALQ.OUT.PRODUTO DE PADARIA ESPECIALIZADA	174	25.833	21.958	1.305	0
	TOTAL DA POSICAO 19.08	217	32.694	27.786	1.657	0
	TOTAL DO CAPITULO 19	274	37.527	31.527	1.777	0
20.01.01.00	AZEITONAS CONSERV.EM VINAG.OU ACIDO ACETICO	0	5	5	0	0
20.01.02.00	CEBOLAS CONS. EM VINAGRE OU ACIDO ACETICO	0	3	3	3	0
20.01.03.00	PEPINOS CONS. EM VINAGRE OU ACIDO ACETICO	0	4	4	4	0
20.01.04.00	"PICKLES" CONS. EM VINAGRE OU ACIDO ACETICO	0	23	24	0	0
20.01.99.00	OUTS.LEG.,HORT.E FRUTS.CONS.VINAG.OU AC.ACET	1	85	90	65	0
	TOTAL DA POSICAO 20.01	1	121	127	73	0
20.02.01.00	ALCACHOFRAS CONS.SEM VINAGRE OU ACID.ACETICO	6	245	258	243	0
20.02.02.00	ALCAPARRAS CONS.SEM VINAGRE OU ACID.ACETICO	0	143	150	0	0
20.02.04.00	AZEITONA,MESMO RECH.,CONS.S/VINAG.OU AC.ACET	6	543	570	493	0
20.02.05.00	BETERRABAS CONS. SEM VINAGRE OU ACID.ACETICO	0	93	98	0	0
20.02.06.00	CEBOLA E CEBOLINHA CONS.S/VINAG.E AC.ACETICO	0	106	112	14	0
20.02.08.00	COGUMELOS CONS. SEM VINAGRE E ACIDO ACETICO	0	332	349	76	0
20.02.10.00	ERVILHAS CONS. SEM VINAGRE E ACIDO ACETICO	26	394	413	0	0
20.02.12.00	PEPINOS CONSERV. SEM VINAGRE E ACIDO ACETICO	0	20	21	0	0
20.02.13.00	MASSA DE TOMATE COM 7% OU MAIS DE EXT.SECO	7.538	107.823	110.506	3.440	0
20.02.14.00	BATATAS FRITAS CONSERVADAS SEM VINAGRE	49	8.480	8.904	0	0
20.02.16.00	LEGUMES E HORT.EM MIST.CONS.S/VIN.E AC.ACET.	1	222	234	47	0
20.02.99.00	OUTS.LEGUMES E HORT.CONS.S/VINAG.E AC.ACET.	8	316	332	127	0
	TOTAL DA POSICAO 20.02	7.635	118.718	121.946	4.441	0
20.04.01.99	QUALQUER OUTRA FRUTA CRISTALIZADA	137	19.476	20.449	1.217	0
	TOTAL DA POSICAO 20.04	137	19.476	20.449	1.217	0
20.05.01.99	QUALQUER OUTRA COMPOTA	2	591	621	123	0
20.05.02.00	GELEIAS	29	1.715	1.800	614	0
20.05.03.01	DOCE, PURE E PASTA DE BANANA	0	2	2	0	0
20.05.03.03	DOCE, PURE E PASTA DE FIGO	0	3	3	1	0
20.05.03.05	DOCE, PURE E PASTA DE MARMELO	161	4.066	4.270	3	0
20.05.03.06	DOCE, PURE E PASTA DE PESSEGO	1	44	46	9	0
20.05.03.99	DOCE, PURE E PASTA DE QUALQUER OUTRA FRUTA	9	572	600	105	0
	TOTAL DA POSICAO 20.05	202	6.993	7.343	854	0
20.06.01.03	CONSERVA DE AMEIXAS, AO NATURAL OU EM CALDA	2	703	738	0	0
20.06.01.05	CONSERVA DE CEREJAS, AO NATURAL OU EM CALDA	31	2.140	2.247	534	0
20.06.01.06	CONSERVA DE DAMASCOS, AO NATURAL OU EM CALDA	6	353	353	106	0
20.06.01.07	CONSERVA DE FIGOS, AO NATURAL OU EM CALDA	0	14	14	3	0
20.06.01.08	CONSERVA DE GINJAS, AO NATURAL OU EM CALDA	0	67	67	14	0
20.06.01.13	CONSERVA DE MORANGOS, AO NATURAL OU EM CALDA	0	7	7	7	0
20.06.01.15	CONSERVA DE PESSEGOS, AO NATURAL OU EM CALDA	0	2	2	0	0
20.06.01.16	"MARRONS-GLACES" AO NATURAL OU EM CALDA	0	42	44	0	0
20.06.01.99	QUALQ.OUT.CONS.DE FRUTAS,AO NAT. OU EM CALDA	1	214	214	31	0
20.06.02.01	CONSERVA DE CEREJAS, EM ALCOOL	0	4	4	4	0
20.06.02.99	OUTRAS CONSERVAS DE FRUTAS, EM ALCOOL	0	12	12	12	0
20.06.03.01	CONSERVAS DE FRUTAS MISTURADAS, EM CALDA	0	153	153	0	0
20.06.03 02	CONSERVAS DE FRUTAS MISTURADAS, EM ALCOOL	0	9	9	9	0
20.06.04.01	AMENDOA TORRADA	0	82	70	0	0
20.06.04.02	AMENDOIM TORRADO	0	30	32	0	0
20.06.04.03	CASTANHA DE CAJU TORRADA	0	2	2	0	0
20.06.04.04	PISTACHE TORRADO	0	26	26	0	0
20.06.04.99	QUALQUER OUTRA FRUTA TORRADA	0	15	15	0	0
20.06.99.00	OUTRAS FRUTAS PREPARADAS OU CONSERVADAS	0	1	1	0	0
	TOTAL DA POSICAO 20.06	42	3.877	4.010	720	0
20.07.01.03	SUCO DE COCO (LEITE DE COCO)	0	3	3	0	0
20.07.01.08	SUCO DE MACA	300	10.504	11.029	551	0
20.07.01.14	SUCO DE UVA	3.677	90.067	94.571	0	0
20.07.01.99	QUALQUER OUTRO SUCO DE FRUTA	0	122	128	128	0
20.07.02.01	SUCO DE TOMATE,TEOR DE EXTRATO SECO INF.A 7%	0	1	2	0	0
20.07.02.99	QUALQUER OUTRO SUCO DE LEGUMES E HORTALICAS	0	7	7	0	0
	TOTAL DA POSICAO 20.07	3.977	100.705	105.740	680	0
	TOTAL DO CAPITULO 20	11.994	249.889	259.615	7.984	0
21.02.01.01	CAFE SOLUVEL	0	18	15	0	0
21.02.03.99	QUALQUER OUTRO EXTRATO OU ESSENCIA DE MATE	1	601	511	511	0
21.02.04.00	CHICORIA TORR. E SUCEDANEOS TORRADOS DO CAFE	0	57	49	0	0
	TOTAL DA POSICAO 21.02	1	675	574	511	0
21.03.01.01	FARINHA DE MOSTARDA NAO PREPARADA	12	1.240	868	866	0
21.03.01.02	FARINHA DE MOSTARDA PREPARADA	0	57	48	0	0
21.03.02.00	MOSTARDA PREPARADA	4	355	302	125	0
	TOTAL DA POSICAO 21.03	17	1.652	1.219	991	0
21.04.01.01	MOLHO DE TOMATE	1	77	65	20	0
21.04.01.02	MOLHO DE MAIONESE	0	2	2	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI (CZ$ 1.000)	
	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
21.04							
00	MOLHO DE SOJA	8	2 499	2 124	0	0	0
04	MOLHO DE PIMENTA	2	254	216	183	0	0
99	QUALQUER OUTRO MOLHO	12	1 201	1 021	101	0	0
99	QUALQUER OUTRO CONDIMENTO E TEMPERO,COMPOSTO	10	809	687	0	0	0
	TOTAL DA POSICAO 21.04	30	4 844	4 118	314	0	0
21.05							
00	PREP. PARA SOPAS CONTENDO SUBSTANCIA VEGETAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQUER OUTRA PREPARACAO PARA SOPA OU CALDO	1	12	10	0	0	0
00	SOPAS PREPARADAS CONTENDO SUBSTANCIA VEGETAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	PREP. ALIMENTICIAS COMPOSTAS HOMOGENEIZADAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 21.05	7	261	224	0	0	0
21.06							
99	QUALQUER OUTRA LEVEDURA NATURAL	5	1 388	1 170	1 170	0	0
00	LEVEDURAS ARTIFICIAIS PREPARADAS	18	3 283	2 781	0	0	0
	TOTAL DA POSICAO 21.06 . .	22	4 671	3 970	1 170	0	0
21.07							
00	POS P/PREP.DE PUDINS,CREMES,SORV.E SEMELHS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	PRODUTO DE LEITE,C/MODIF.DE GORD.OU PROTEINA	28	2.934	2 201	2 181	0	0
99	QUALQUER OUTRA MASSA ALIMENTICIA	0	2	2	0	0	0
00	MISTO EM CONSERVA	0	88	67	66	0	0
00	ESTABILIZANTES PARA SORVETES	24	2.180	1 662	0	0	0
99	QUALQUER OUTRA GELEIA	0	32	28	0	0	0
00	HIDROLISATOS DE PROTEINAS	8	2.277	1 938	660	0	0
00	NUTRIENTE ARTIFICIAL	0	187	142	0	0	0
00	PREP.C/CONSTITUINTES NATURAIS E PRODS. QUIM.	8	175	140	140	0	0
02	XAROPE AROMATIZADO, DE GROSELHA	0	51	43	0	0	0
99	QUALQ OUTRO XAROPE AROMATIZ.OU ADIC.CORANTE	1	32	28	28	0	0
99	OUTRAS PREPARACOES ALIMENTICIAS	47	11 824	10 060	8 266	0	0
	TOTAL DA POSICAO 21.07 . . .	115	19.817	16 551	11 221	0	0
	TOTAL DO CAPITULO 21	182	31 820	26 853	14 219	0	0
22.01							
00	AGUAS MINERAIS NATURAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	OUTRAS AGUAS, E NEVE	2	143	107	107	0	[illegible]
	TOTAL DA POSICAO 22.01 . .	2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22.02							
01	REFRIGERANTES C/SUCO DE FRUTA, EM LATA	6	296	287	0	225	0
99	QUALQUER OUTRO REFRIGERANTE,REFRESCO,EM LATA	1	136	132	0	103	0
	TOTAL DA POSICAO 22.02 . .	7	432	369	0	328	0
22.03							
01	CERVEJAS BAIXA FERM.,RECIP.ATE 1L,EXC.LATA	1.029	8 635	8 880	1 881	8 170	8 168
00	CERVEJAS EM LATAS	3.295	29 988	31 467	31 882	72 870	72.870
	TOTAL DA POSICAO 22.03	4.324	38 622	38 453	33 223	81 040	81 081
22.04							
01	VINHOS DE MESA VERDE	993	65.213	41 520	41 485	10 004	10 [illegible]
99	QUALQUER OUTRO VINHO DE MESA	2.581	223.312	234 264	218 002	80 228	80 [illegible]
01	VINHOS DE SOBREMESA OU LICOROSOS DA MADEIRA	1	28	21	21	05	05
02	VINHOS DE SOBREMESA OU LICOROSOS DO PORTO	82	8 826	7 783	7 000	10 687	10 [illegible]
03	VINHOS DE SOBREMESA OU LICOROSOS DE XEREZ	8	505	379	379	[illegible]	[illegible]
99	QUAISQ OUTROS VINHOS DE SOBREM.OU LICOROSOS	18	1 216	991	991	[illegible]	[illegible]
01	CHAMPANHA	21	8 344	8 882	8 882	8 883	8 [illegible]
02	VINHO ESPUMANTE FRISANTE	219	14 717	15 452	15 454	8 068	8 [illegible]
03	MOSCATEL ESPUMANTE	20	989	1 049	1 049	501	[illegible]
99	QUAISQ. OUTROS VINHOS ESPUMANTES OU GASEIFIC	60	4.315	4 219	4 219	3 883	3 [illegible]
	TOTAL DA POSICAO 22.05	8.000	318.878	312 028	287 280	141 184	140 821
22.06							
00	VERMUTES	20	1.078	1.128	1.128	1.230	1.230
00	QUINADOS	0	8	8	8	5	5
00	OUTRS.VERMTS,VINHS,PREP.C/PLANT.E MAT.AROMAT	0	13	14	0	0	0
	TOTAL DA POSICAO 22.06	20	1.099	1 181	1 137	1 248	1.249
22.07							
02	SIDRA GASEIFICADA	41	720	706	0	561	561
00	"VINHO DE ARROZ" (SAQUE)	4	775	814	814	811	811
	TOTAL DA POSICAO 22.07	44	1 495	1 670	814	1 373	1 373
22.08							
99	QUALQ OUTRO ALCOOL ETILICO NAO DESNATURADO	0	4	3	3	0	0
	TOTAL DA POSICAO 22.08	0	4	3	3	0	0
22.09							
00	RUM	0	29	20	20	78	78
00	VODCA	84	7 229	7 698	7 697	20 282	20 282
01	UISQUE EM RECIP.DE CAPAC.INF.A 3/4 DE LITRO	23	7 432	7 605	7 605	20 037	20 037
02	UISQUE EM GARRAFA C/CAPAC. DE 3/4 DE LITRO	128	20 890	22 224	22 112	84 402	84 [illegible]
03	UISQUE EM LITRO	163	35 884	37 678	36 726	97 998	96 [illegible]
99	QUALQUER OUTRO UISQUE	26	4 202	4 119	4 229	11 421	11 [illegible]
01	MALTE UISQUE OBTIDO DE CEVADA MALTADA	2 890	214 188	188 513	172 689	418 048	330 [illegible]
02	CEREAL UISQUE OBTIDO DE CEREAL NAO MALTADO	1 356	107 144	84 288	84 200	145 980	111 [illegible]
00	LICORES OU CREMES (CURACAU, MARASQUINO,ETC.)	110	12 795	13 438	11 809	28 639	28 [illegible]
00	CONHAQUE	4	1 180	1 239	1 239	1 824	1 [illegible]
01	BAGACEIRA OU GRAPPA	26	1 334	1 401	1 401	2 230	2 [illegible]
99	QUALQUER OUTRO AGUARDENTE DE UVA	53	2 327	2 444	2 444	3 851	3 [illegible]
00	AGUARDENTE DE AGAVES OU DE OUTRAS PLANTAS	4	245	257	98	366	366
00	AGUARDENTE DE CASCAS POLPAS,ERVAS OU RAIZES	2	217	228	228	291	291
00	QUALQUER OUTRA AGUARDENTE COMPOSTA	2	95	100	100	98	98
00	AGUARDENTES DE CIDRA AMEIXA,CEREJA E OUTRAS	4	988	598	598	872	872
00	BATIDAS	1	148	155	155	212	212
01	APERITIVO DE ALCACHOFRA	0	20	21	21	41	41
99	QUALQUER OUTRO APERITIVO E AMARGO	11	482	506	506	1.082	1.082
00	GENEBRA	1	103	108	108	273	273
00	GIN	2	249	260	260	623	623
00	"STEINHAEGER"	2	164	172	24	344	344
00	PISCO	2	206	216	24	432	432
00	PREP. ALCOOLICOS COMP. PARA FABR. DE BEBIDAS	9	1.840	1.932	1.932	1.988	1.988
	TOTAL DA POSICAO 22.09	4 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01	VINAGRE DE VINHO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
22.10.01.99	QUALQUER OUTRO VINAGRE	0	7	8	8	0
	TOTAL DA POSICAO 22.10	3	211	222	99	0
	TOTAL DO CAPITULO 22	14.333	885.535	719.724	669.402	1067.632
23.01.01.01	FARINHA DE CARNE IMPROPRIA P/ALIM.HUMANA	3.684	16.753	1.130	2	0
	TOTAL DA POSICAO 23.01	3.684	16.753	1.130	2	0
23.02.01.03	FARELO DE TRIGO	50	176	12	0	0
	TOTAL DA POSICAO 23.02	50	176	12	0	0
23.07.03.02	COMPLEM.C/AMINOAC,SAIS MIN.,VEG.,P/ALI.ANIM.	6	196	59	59	0
23.07.03.99	OUTRAS PREP.FORRAG.C/MELACO OU N/P/ALIM.ANIM	2	76	23	0	0
23.07.04.99	QUALQ.OUTR.PRE-MIST.OU ADITIVO P/ALIM.ANIMAL	1.026	114.742	34.423	34.423	0
23.07.06.00	PREPARACOES ALIMENTARES PARA AVES E PEIXES	2	469	211	0	0
23.07.99.00	OUTRAS PREPARACOES P/ALIMENTACAO DE ANIMAIS	182	12.042	3.613	1.586	0
	TOTAL DA POSICAO 23.07	1.218	127.526	38.328	36.067	0
	TOTAL DO CAPITULO 23	4.952	144.454	39.470	36.069	0
24.01.01.01	FOLHAS PARA CAPA DE CHARUTO (FUMO CAPEIRO)	6	1.888	378	0	0
24.01.01.02	FOLHAS DE FUMO DESTALADAS MECANICAMENTE	11	1.811	1.539	0	0
24.01.01.99	QUALQUER OUTRO TIPO DE FUMO EM FOLHA	3	487	414	1	0
24.01.99.00	OUTROS FUMOS OU TABACO EM BRUTO OU N/ELAB.	16	1.813	1.541	0	0
	TOTAL DA POSICAO 24.01	36	5.998	3.872	1	0
24.02.06.00	EXTRATOS E SUMOS DE FUMO OU TABACO	0	429	322	322	225
24.02.07.00	FUMO OU TABACO, HOMOGENEIZADOS	22	1.301	1.366	0	2.235
24.02.99.00	OUTROS EXTRATOS OU SUMOS DE FUMO ELABORADOS	121	9.711	10.197	0	23.571
	TOTAL DA POSICAO 24.02	144	11.441	11.884	322	26.032
	TOTAL DO CAPITULO 24	180	17.439	15 756	323	26.032
25.01.01.02	SAL DE SALINAS E SAL MARINHO	1.231.504	1.357.234	745.883	0	0
25.01.01.03	SAL DE MESA OU DE COZINHA	6	311	186	0	0
25.01.02.01	CLOR.DE SODIO PURO C/TEOR MINIMO DE 99,5%	0	31	14	5	0
25.01.02.99	QUALQUER OUTRO CLORETO DE SODIO PURO	0	1	0	0	0
	TOTAL DA POSICAO 25.01	1.231.509	1.357.576	746.084	5	0
25.02.00.00	PIRITAS DE FERRO,NAO USTULADAS	128	4.605	0	0	0
	TOTAL DA POSICAO 25.02	128	4.605	0	0	0
25.03.01.00	ENXOFRE A GRANEL	1.188.941	5.700.908	0	0	0
25.03.02.00	ENXOFRE EM BASTAO,BRIQUETA,PAO,MOIDO E SEM.	905	16.530	0	0	0
	TOTAL DA POSICAO 25.03	1.189.846	5.717.438	0	0	0
25.04.00.00	GRAFITA NATURAL	22	2.373	475	440	0
	TOTAL DA POSICAO 25.04	22	2.373	475	440	0
25.05.01.00	AREIAS SILICOSAS E QUARTZOSAS	12	1,163	349	349	0
25.05.99.00	OUTRAS AREIAS NAT.DE QUALQ.ESP.EXC.POS.26.01	0	6	2	2	0
	TOTAL DA POSICAO 25.05	12	1.169	351	351	0
25.06.01.99	QUALQUER OUTRO QUARTZO	13	345	103	96	0
	TOTAL DA POSICAO 25.06	13	345	103	96	0
25.07.01.00	BENTONITA NATURAL	13.519	82.018	13.778	7.340	0
25.07.02.01	CAULIM EM BRUTO	1	158	47	47	0
25.07.02.02	CAULIM LAVADO OU BENEFICIADO	861	17.854	8.034	4.975	0
25.07.05.00	ARGILAS OU TERRAS REFRATARIAS	1.072	10.629	3.189	3.189	0
25.07.08.00	TERRAS D/"FULLER"E OUTS.ARGILAS DESCORANTES	83	2.409	723	721	0
25.07.99.00	OUTRS.ARGILAS,C/EXCL.DAS EXP.DA POS. 68.07	277	3.380	1.014	681	0
	TOTAL DA POSICAO 25.07	15.813	116.447	26.785	16.952	0
25.08.00.00	GIZ	180	2.066	620	620	0
	TOTAL DA POSICAO 25.08	180	2.066	620	620	0
25.10.01.01	FOSFATOS DE CALCIO NATURAIS NAO MOIDOS	152.615	213.788	64.136	14.507	0
25.10.02.01	FOSFATO TRICALC.DE ORIGEM SEDIMENTAR MOIDO	0	2	0	0	0
25.10.02.99	FOSFAT.ALUMINOC.NAT.APATITA,GIZ FOSF.,MOIDOS	60	2.300	230	230	0
	TOTAL DA POSICAO 25.10	152.675	216.090	64.367	14.738	0
25.11.01.00	SULFATO DE BARIO NATURAL (BARITINA)	20	369	111	111	0
	TOTAL DA POSICAO 25.11	20	369	111	111	0
25.12.01.00	DIATOMITA	9	494	183	152	0
25.12.02.00	"KIESELGUR"	1.588	27.200	10.064	5.221	0
25.12.99.00	OUTS.FARINHS SILIC.,OUTS.TERRAS SILIC.E SEM.	153	2.863	1.059	1.026	0
	TOTAL DA POSICAO 25.12	1.750	30.557	11.306	7.399	0
25.13.01.00	PEDRA-POMES	451	8.223	2.467	1.436	0
25.13.02.01	ESMERIL EM GRAO	5	780	234	0	0
25.13.02.02	ESMERIL EM PO	1	343	103	2	0
25.13.02.99	QUALQUER OUTRO ESMERIL	2	1.352	406	0	0
25.13.04.00	GRANADA NATURAL	78	4.363	1.309	1.092	0
25.13.05.00	TRIPOLI	57	746	224	224	0
25.13.99.00	OUTS.ABRASIVOS NATURAIS,MESMO TRAT. TERMICA	37	1.142	342	278	0
	TOTAL DA POSICAO 25.13	630	16.949	5.085	3.032	0
25.15.01.02	MARMORE SERRADO	36	1.373	961	961	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1 000)				
	DENOMINACAO ABREVIADA			CALCULADO		CALCULADO	
25.15							
49 00	OUTRAS PEDRAS CALCAREAS EM BRUTO,SIMPL.SERR	0	3	3			0
	TOTAL DA POSICAO 25.15	36	1 376	661			0
25.17							
00	SILEX E SEIXOS ROLADOS	200	1 524	684		0	0
	TOTAL DA POSICAO 25.17	200	1 524	684		0	0
25.18							
01 02	DOLOMITA CRUA EM BLOCOS DESBASTS.OU SERRADOS						0
02 00	DOLOMITA FRITADA OU CALCINADA	210	2 604	1 [illegible]			0
03 00	DOLOMITA PULVERIZADA						0
	TOTAL DA POSICAO 25.18	210	2 [illegible]	1 [illegible]		0	0
01 00	MAGNESIA ELETROFUNDIDA	543	[illegible]	[illegible]			0
02 00	MAGNESIA CALCINADA A MORTE (FRITADA)	0	136	[illegible]			0
03	OUTS.OXID.MAGNESIO,GRAU FARM.,PUREZA 98% MOD	151	24 603	[illegible]			0
99	QUALQ.OUT.OXIDO MAGNESIO,MESMO QUIMIC PURO	51	1 104	[illegible]			0
	TOTAL DA POSICAO 25.19	745	66 [illegible]	[illegible]		0	0
01	GESSO CRU	2	59	63			0
	TOTAL DA POSICAO 25.20	2	59	63			0
25.21							
00	OUTS.CALCARIOS P/FABRICAC.DE CAL OU CIMENTO	0	8	1			0
	TOTAL DA POSICAO 25.21	0	8	1			0
25.22							
01	CAL VIVA (CAL VIRGEM)	[illegible]	[illegible]	[illegible]			0
02 00	CAL HIDRAULICA	[illegible]	[illegible]	[illegible]			0
	TOTAL DA POSICAO 25.22	27	491	197			0
25.23							
01 00	CIMENTO HIDRAULICO ALUMINOSO	2 241	53 556	18 [illegible]			29
02 00	CIMENTO "PORTLAND" COMUM	19 680	29 503	10 [illegible]			63
03	CIMENTO "PORTLAND" ESP.DE ESCORIA ALTO FORNO	[illegible]	[illegible]	[illegible]			0
04	CIMENTO "PORTLAND" ESP.DE [illegible]	[illegible]	[illegible]	[illegible]			88
99 00	OUTROS CIMENTOS HIDRAULICOS	[illegible]	[illegible]	[illegible]			[illegible]
	TOTAL DA POSICAO 25.23	21 980	84 [illegible]	27 [illegible]			[illegible]
01 00	AMIANTO EM FIBRA	3 764	114 588	11 [illegible]			0
02 00	AMIANTO EM PO, INCLUSIVE RESIDUOS	370	18 [illegible]	[illegible]			0
99 00	OUTROS AMIANTOS (ASBESTO)	0	17	8			0
	TOTAL DA POSICAO 25.24	4 134	133 722	13 [illegible]			0
01 00	MICA EM BLOCOS	20	288	[illegible]			0
02 00	MICA EM LAMELAS	23	1 087	[illegible]			0
04 00	MICA EM PO	[illegible]	[illegible]	[illegible]			0
	TOTAL DA POSICAO 25.26	43	1 381	876			0
02 02	TALCO EM PO	[illegible]	[illegible]	[illegible]			0
	TOTAL DA POSICAO 25.27	89	2 284	1 [illegible]			0
01 00	CRIOLITA	2	145	25			0
	TOTAL DA POSICAO 25.28	[illegible]	[illegible]	[illegible]			0
02 00	BORATOS DE SODIO EM BRUTO E SEUS CONCENTRS.	736	7 430	2 [illegible]			0
03 00	BORATOS DE SODIO EM BRUTO E SEUS CONCENTRS.	[illegible]	[illegible]	[illegible]			0
99 00	OUTROS BORATOS NATURS.EM BRUT.E SEUS CONCENT.	28 382	212 759	83 468			0
	TOTAL DA POSICAO 25.30	32 909	281 785	74 [illegible]			0
01 00	FELDSPATO	[illegible]	[illegible]	[illegible]			0
25 00	ESPATOFLUOR (FLUORITA)	14 591	29 804	11 [illegible]			0
	TOTAL DA POSICAO 25.31	14 592	40 018	12 [illegible]			0
99 99	QUALQ. OUT. TERRA CORRANTE, MESMO CALCINADA	0	0	[illegible]			0
04 00	CARBONATO DE ESTRONCIO (ESTRONCIANITA	[illegible]	[illegible]	[illegible]			0
00 00	CELESTITA	900	8 223	1 [illegible]			0
00 00	CAL VIRGEM	0	0	0			0
00 00	FRAGMENTOS DE PRODUTOS CERAMICOS	182	10 [illegible]	5 [illegible]			0
00 00	PIROLUSITA MOIDA P/FABR. DE PILHAS SECAS	5	47	0			0
99 00	OUTS.MAT.MINERAIS NAO ESPECIF.EM OUTS.POS.	10 589	49 690	14 [illegible]			0
	TOTAL DA POSICAO 25.32	11.686	67 100	19 [illegible]			0
	TOTAL DO CAPITULO 25	2.879 215	8.149 273	103? [illegible]			2 215
01 01	HEMATITA	0	10	0			
01 04	SIDERITA	5	281	44			
01 06	PIRITAS USTULADAS	4	207	48			
01 07	MINERIOS AGLOMERADOS, EXCETO ITABIRITO	0	7	1			
01 99	QUALQUER OUTRO MINERIO DE FERRO	[illegible]	[illegible]	[illegible]			
02 01	MINERIO DE COBRE SULFETADO	240.438	4 720 747	0			
02 02	MINERIO DE COBRE OXIDADO	[illegible]	[illegible]	[illegible]			
03 01	BAUXITA CALCINADA	[illegible]	[illegible]	[illegible]			
04 02	BAUXITA NAO CALCINADA	[illegible]	[illegible]	[illegible]			
04 99	QUALQUER OUTRO MINERIO DE ALUMINIO	[illegible]	208	83			
05 99	QUALQUER OUTRO MINERIO DE CHUMBO	38 095	885 919	177 264			
06 01	MINERIO DE ZINCO SULFETADO	89.648	805 103	0			
06 02	MINERIO DE ZINCO OXIDADO	5 507	22 641	0			
07 02	VOLFRAMITA	[illegible]	[illegible]	[illegible]			
07 99	QUALQUER OUTRO MINERIO DE TUNGSTENIO	[illegible]	[illegible]	[illegible]			
10 01	MOLIBDENITA	2 044	291 359	0			
10 99	QUALQUER OUTRO MINERIO DE MOLIBDENIO	1.049	136 215	0			
11 01	CROMITA	74 280	90 462	0			
12 02	MINERIO DE MANGANES OXIDADO	[illegible]	[illegible]	[illegible]			
12 99	QUALQUER OUTRO MINERIO DE MANGANES	[illegible]	[illegible]	[illegible]			
14 01	ESTIBINITA	82	5 855	0			
15 99	QUALQUER OUTRO MINERIO DE ANTIMONIO	886	19 597	0			
17 01	RUTILO	2.028	30 922	18 84[illegible]			
17 02	ILMENITA	10.000	20 942	8 188			
20 01	BADELEITA	288	18 518	0			
21 02	ZIRCONITA OU ZIRCAO	8.805	80.318	0			

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
26.01.25.00	MINERIOS DE OURO	0	600	0	0	0	
	TOTAL DA POSICAO 26.01	515.449	7.306.975	208.468	29.142	0	
26.02.00.00	ESCORIAS,OUTS.DESPERD.OU RES.D/FAB.FERRO,ACO	0	33	0	0	0	
	TOTAL DA POSICAO 26.02	0	33	0	0	0	
26.03.01.00	ESCORIAS CONT.ALTO TEOR COBRE,ZIN.EST.CHUMBO	10.911	106.749	0	0	0	
26.03.99.00	OUTS.CINZAS,RESID.C/COMP.METAL.EXC.POS 26.02	650	18.887	0	0	0	
	TOTAL DA POSICAO 26.03	11.561	125.636	0	0	0	
26.04.00.00	OUTS.ESCORIAS E CINZAS,INCL.CINZAS DE ALGAS	18.311	199.025	0	0	0	
	TOTAL DA POSICAO 26.04	18.311	199.025	0	0	0	
	TOTAL DO CAPITULO 26	545.321	7.631.669	208.468	29.142	0	
27.01.01.01	ANTRACITO EM BRUTO, A GRANEL OU MOINHA	30.710	153.136	30.627	0	0	
27.01.01.99	QUALQ. OUT. HULHA EM BRUTO, GRANEL OU MOINHA	10.559.811	19.927.372	3985.474	0	0	
	TOTAL DA POSICAO 27.01	10.590.521	20.080.508	4016.102	0	0	
27.04.01.00	COQUES	765.795	2.650.729	530.146	940	0	
27.04.03.00	CARVAO DE RETORTA	0	3	1	1	0	
	TOTAL DA POSICAO 27.04	765.795	2.650.732	530.146	940	0	
27.07.05.00	CRESOL BRUTO	651	33.561	6.712	5.871	0	
27.07.06.00	XILENOL	72	2.532	506	506	0	
27.07.08.00	NAFTA SOLVENTE	5	88	18	18	0	
27.07.11.00	OLEOS AROMATICOS EXTENSORES DE BORRACHA	11	747	149	118	0	
27.07.99.00	OUTS.OLEOS E SEMELH.PROVEN.DA DEST. DE HULHA	569	33.820	6.764	6.565	0	
	TOTAL DA POSICAO 27.07	1.307	70.748	14.150	13.078	0	
27.08.01.00	PICHE MINERAL	37.840	373.066	55.960	23.640	34.821	
27.08.02.00	COQUE DE PICHE MINERAL	1.200	75.984	15.197	0	6.079	
	TOTAL DA POSICAO 27.08	39.040	449.051	71.157	23.640	40.400	
27.09.01.00	PETROLEO BRUTO	30.945.630	159.515.316	0	0	0	
	TOTAL DA POSICAO 27.09	30.945.630	159.515.316	0	0	0	
27.10.02.01	"GAS-OIL" OU "DIESEL-OIL"	534.820	3.174.794	0	0	418.963	
27.10.02.02	"FUEL-OIL"	900.158	2.994.423	0	0	0	
27.10.02.99	QUALQUER OUTRO OLEO COMBUSTIVEL	55.303	202.004	0	0	0	
27.10.03.01	GASOLINA AUTOMOT.TIP.A,SEGUNDO NORMAS DO CNP	3.598	7.041	0	0	3.756	
27.10.03.03	GASOLINA DE AVIACAO	7.000	84.143	0	0	0	
27.10.03.99	QUALQUER OUTRA GASOLINA	513	23.383	0	0	1.384	
27.10.04.01	QUEROSENE DE AVIACAO	4.514	9.881	0	0	0	
27.10.08.00	OLEO MINERAL BRANCO (VASELINA OU PARAFINA)	75	10.072	2.014	1.991	0	
27.10.09.01	OLEO LUBRIFICANTE A GRANEL	69.949	375.461	0	0	151.706	
27.10.09.02	OLEO LUBRIFICANTE EMBALADO	994	42.361	0	0	7.258	
27.10.10.01	GRAXA LUBRIF.COM BASE DE SABAO DE LITIO	36	4.567	2.512	2.512	566	
27.10.10.99	QUALQUER OUTRA GRAXA LUBRIFICANTE	99	11.530	6.341	6.266	1.425	
27.10.11.00	OLEOS PARA TRANSFORMADORES	8.396	76.136	41.875	41.875	9.441	
27.10.13.99	QUALQUER OUTRA NAFTA	2.982	63.698	1	1	3.463	
27.10.14.02	DIISOBUTILENO	605	19.104	4.776	4.264	1.869	
27.10.14.99	QUALQUER OUTRA MISTURA DE ALQUILIDENO	1.497	40.896	10.224	10.224	4.090	
27.10.99.00	OUTS.OLEOS PETROL.,MIN.BETUM.EXC.OL.EM BRUTO	30	4.027	1.007	967	400	
	TOTAL DA POSICAO 27.10	1.590.570	7.143.519	68.751	68.099	604.322	
27.11.01.00	BUTANO	134.753	680.215	0	0	32.768	
27.11.02.01	PROPANO EM BRUTO	17.166	125.220	0	0	6.133	
27.11.02.99	QUALQUER OUTRO PROPANO	383.117	2.215.847	0	0	124.964	
27.11.03.00	METANO	1	782	117	117	0	
27.11.04.00	MISTURA DE PROPANO E BUTANO (GLP)	161.840	858.748	0	0	24.336	
27.11.99.00	OUTS.GASES PETR.E OUTS.HIDROCARBON.GASOSOS	0	13	0	0	0	
	TOTAL DA POSICAO 27.11	696.877	3.880.826	117	117	188.202	
27.12.01.00	VASELINA EM BRUTO	1	37	17	17	4	
27.12.02.00	VASELINA PURIFICADA	5	293	132	132	34	
	TOTAL DA POSICAO 27.12	6	330	148	148	38	
27.13.01.01	PARAFINA SINTETICA	63	3.251	975	208	0	
27.13.01.99	QUALQUER OUTRA PARAFINA	14	1.191	357	354	0	
27.13.02.00	CERA DE LINHITO	2	1.226	368	368	0	
27.13.04.99	QUALQUER OUTRA CERA MINERAL REFINADA	1	44	13	13	0	
	TOTAL DA POSICAO 27.13	81	5.712	1.714	943	0	
27.14.02.00	COQUE DE PETROLEO	123.667	824.752	164.950	2	36.390	
27.14.99.00	BETUME,COQUE E OUTS. RESIDUOS DE PETROLEO	7	725	145	145	35	
	TOTAL DA POSICAO 27.14	123.674	825.477	165.095	147	36.425	
27.15.01.00	BETUMES E ASFALTOS NATURAIS	332	4.235	847	752	0	
	TOTAL DA POSICAO 27.15	332	4.235	847	752	0	
27.16.01.00	"CUT BACKS"	40	1.113	223	0	56	
27.16.02.00	EMULSOES DE ASFALTO OU BETUME	1	301	111	111	21	
27.16.03.99	QUALQUER OUTRO MASTIQUE BETUMINOSO	0	18	4	2	1	
27.16.99.00	OUTS.MIST.BETUM.A BASE DE ASFALTO OU BETUME	14	398	80	80	24	
	TOTAL DA POSICAO 27.16	55	1.829	417	193	101	
	TOTAL DO CAPITULO 27	44.753.888	194.628.283	4868.644	108.059	869.489	
28.01.01.00	FLUOR	0	34	10	0	0	
28.01.02.00	CLORO	261	1.417	425	85	0	
28.01.03.00	[illegible]	17	1.467	440	276	0	
28.01.04.01	IODO EM BRUTO	175	93.014	27.904	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IPLC (CZ$ 1.000)	
POSICAO	DENOMINACAO ABREVIADA				CALCULADO	PAGO	CALCULADO	PAGO
28.04 02	IODO SUBLIMADO		5	3.474	1.042	729	0	0
	TOTAL DA POSICAO 28.01		457	99.606	29.881	3.007	0	0
28.02 01	ENXOFRE SUBLIMADO OU PRECIPITADO		740	48.583	14.575	12.310	0	0
02	ENXOFRE COLOIDAL		7	585	176	176	0	0
	TOTAL DA POSICAO 28.02		748	49.168	14.750	12.486	0	0
28.03 01	NEGRO DE CARBONO TIPOS MAF FEF ISAF MPF EPC		91	2.904	1.303	1.033		
02	OUTROS CARBONOS (CERTIF DE GARANTIA DE [illegible]%		[illegible]	[illegible]	[illegible]	[illegible]		
	TOTAL DA POSICAO 28.03		2.624	183.482	55.192	37.696	0	0
28.04 01	HIDROGENIO		0	158	47	0	0	0
99	QUALQUER OUTRO GAS RARO		48	20.155	6.048	6.048	0	0
28.04 01	ARSENIO		6	1.065	320	320	0	0
02	BORO		0	188	56	56	0	0
28.04 03	FOSFORO BRANCO		5.790	374.380	112.314	85.664	0	0
04	FOSFORO VERMELHO OU AMORFO		220	27.794	8.338	8.338	0	0
28.04 05	NITROGENIO		0	158	47	41	0	0
28.04 06	OXIGENIO, INCLUSIVE OZONIO		0	3	1	0	0	0
28.04 07	SELENIO		81	39.730	11.921	4.871	0	0
28.04 08	SILICIO		17	13.043	3.913	4	0	0
28.04 09	TELURIO		1	641	193	88	0	0
	TOTAL DA POSICAO 28.04		8.388	507.270	153.181	117.666	0	0
28.05 01 02	LITIO		0	979	293	196	0	0
28.05 01 04	RUBIDIO		0	1	0	0	0	0
28.05 01 05	SODIO		135	6.590	2.970	2.970	0	0
28.05 02 01	CALCIO		0	17	6	0	0	0
28.05 02 03	ESTRONCIO		4	3.020	1.161	811	0	0
28.05 03 01	CERIO		0	1	0	0	0	0
28.05 03 02	ITRIO		0	884	199	0	0	0
28.05 03 04	"MISCHMETAL"LIGA DE CERIO C/MAX. 8% DE FERRO		0	1.772	531	0	0	0
28.05 03 99	QUALQUER OUTRO METAL DAS TERRAS RARAS		10	3.113	934	93	0	0
28.05 04 00	MERCURIO		271	87.645	24.399	8.148	0	0
	TOTAL DA POSICAO 28.05		420	104.020	30.033	11.852	0	0
28.06 01 01	ACIDO CLORIDRICO GASOSO OU LIQUEFEITO		18	1.624	487	201	0	0
28.06 01 02	ACIDO CLORIDRICO EM SOLUCAO AQUOSA		1	117	35	33	0	0
28.06 02 00	ACIDO CLOROSSULFONICO (CLOROSSULFURICO)		108	2.637	781	781	0	0
	TOTAL DA POSICAO 28.06		127	4.378	1.303	985	0	0
28.08 01 01	ACIDO SULFURICO COM 93% OU MAIS DE PUREZA		43.[illegible]	58.[illegible]	[illegible]	[illegible]		
28.08 01 99	QUALQUER OUTRO ACIDO SULFURICO		[illegible]	[illegible]	[illegible]	[illegible]		
28.08 02 00	"OLEUM" (ACIDO SULFURICO FUMEGANTE)		0	28	9	0	0	0
	TOTAL DA POSICAO 28.08		43.783	58.040	17.664	188	0	0
28.09 01 00	ACIDO NITRICO		3	413	124	99	0	0
28.09 02 00	ACIDOS SULFONITRICOS		0	10	3	3	0	0
	TOTAL DA POSICAO 28.09		4	423	127	102	0	0
28.10 01 00	ANIDRIDO FOSFORICO		187	8.794	2.638	2.638	0	0
28.10 02 01	ACIDO METAFOSFORICO		1	67	20	19	0	0
28.10 02 03	ACIDO ORTOFOSFORICO, GRAU TEC.OU ALIMENTICIO		1.453	4.[illegible]	[illegible]	[illegible]	0	0
28.10 02 04	ACIDO ORTOFOSF.,EXC.GRAU TEC.OU ALIMENTICIO		849.696	4.664.690	2098.817	7.[illegible]	0	0
	TOTAL DA POSICAO 28.10		681.333	4.714.078	2120.004	14.[illegible]	0	0
28.12 01 00	ACIDO BORICO (ORTOBORICO)		5.666	123.233	36.900	8.934	0	0
28.12 02 00	ANIDRIDO BORICO		1	134	40	40	0	0
	TOTAL DA POSICAO 28.12		5.667	123.367	36.941	8.974	0	0
28.11 01 01	ACIDO FLUORIDRICO ANIDRO		0	15	4	2		
01 02	ACIDO FLUORIDRICO EM SOLUCAO		9	1.220	366	184	0	0
01 03	ACIDO FLUORBORICO		0	10	3	3	0	0
01 99	QUALQUER OUTRO COMPOSTO DE FLUOR		0	188	60	0	0	0
28.11 02 03	ACIDO PERCLORICO		15	4.130	1.239	1.239	0	0
28.11 03 01	ACIDO BROMIDRICO		9	713	214	214	0	0
03 99	QUALQUER OUTRO COMPOSTO DE BROMO		0	69	21	21	0	0
28.11 04 01	ACIDO IODIDRICO		0	4.[illegible]	413	413	0	0
28.11 04 02	ACIDO IODICO		0	1	0	0	0	0
28.11 04 04	ACIDO PERIODICO		0	83	25	25	0	0
28.11 04 99	QUALQUER OUTRO COMPOSTO DE IODO		0	64	19	19	0	0
28.11 05 01	ACIDO SULFIDRICO		0	62	18	18	0	0
05 04	ACIDO SULFAMICO (AMINOSSULFONICO)		1.830	37.999	11.400	1.012	0	0
28.11 05 05	ANIDRIDO SULFUROSO,EM ESTADO GAS. OU LIQUEF.		24	1.993	598	80	0	0
28.11 05 06	ANIDRIDO SULFUROSO EM SOLUCAO AQUOSA		0	25	7	7	0	0
28.11 05 99	QUALQUER OUTRO COMPOSTO DE ENXOFRE		0	28	8	8	0	0
28.11 06 02	ACIDO SELENIOSO		0	21	6	6	0	0
28.11 06 03	ACIDO SELENICO		0	61	18	18	0	0
28.11 06 99	QUALQUER OUTRO COMPOSTO DE SELENIO		0	1	0	0	0	0
28.11 08 03	PEROXIDO DE NITROGENIO (BIOXIDO)		0	19	0	0	0	0
28.11 08 99	QUALQUER OUTRO COMPOSTO DE NITROGENIO		0	18	0	0	0	0
28.11 09 01	ACIDO HIPOFOSFOROSO		3	669	201	201	0	0
28.11 09 02	ACIDO FOSFOROSO		1.227	89.710	26.910	10.242	0	0
28.11 09 99	QUALQUER OUTRO COMPOSTO DE FOSFORO		0	3	1	1	0	0
28.11 10 01	ANIDRIDO ARSENIOSO (TRIOXIDO DE ARSENIO)		438	12.230	3.903	2.440	0	0
28.11 10 02	ANIDRIDO ARSENICO (PENTOXIDO DE ARSENIO)		7	881	297	297	0	0
28.11 10 03	ACIDO ARSENICO		27	1.918	852	903	0	0
28.11 11 00	MONOXIDO DE CARBONO (PROTOXIDO DE CARBONO)		3	1.358	407	407	0	0
28.11 12 01	DIOXIDO DE CARBONO (ANIDRIDO CARBONICO)		0	284	85	34	0	0
28.11 99	QUALQUER OUTRO COMPOSTO DE CARBONO		0	8	2	2	0	0
28.12 01	ANIDRIDO SILICICO,OBT.POR PRECIP.QUIM.,EM PO		15	1.095	493	222	0	0
28.12 02	ANIDRIDO SILICICO,OBT.POR PRECIP. QUIM.		1.041	129.507	88.278	81.218	0	0
28.12 03	SILICA GEL		70	12.520	5.634	2.404	0	0
28.12 99	QUALQUER OUTRO COMPOSTO DE SILICIO		120	8.058	2.270	2.260	0	0
28.13 03	ACIDO FOSFOMOLIBDICO		0	17	5	0	0	0
28.13 04	ACIDO FOSFOTUNGSTICO		0	249	74	74	0	0
28.13 05	ACIDO SILICOTUNGSTICO		0	9	2	2	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.000
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO P
28.13.99.00	OUTROS ACIDOS INORG.,COMP.OXIG.DOS N/METAIS	0	64	19	10	0
	TOTAL DA POSICAO 28.13	4.677	303.561	115.516	78.940	0
28.14.03.01	TRICLORETO D/FOSFORO(PROTOCLORETO D/FOSFORO)	0	3	1	0	0
28.14.03.02	PENTACLORETO DE FOSFORO	0	19	6	6	0
28.14.04.01	MONOCLORETO DE IODO (PROTOCLORETO DE IODO)	0	1	0	0	0
28.14.04.02	TRICLORETO DE IODO	0	3	1	1	0
28.14.05.01	TETRACLORETO DE SILICIO	1	1.119	336	300	0
28.14.06.00	OUTROS CLORETOS	0	168	50	40	0
28.14.08.01	CLORETO DE TIONILA	683	20.276	6.083	3.023	0
28.14.08.02	CLORETO DE SULFURILA (CLORETO DE SULFUNILA)	39	1.611	483	483	0
28.14.09.00	OXICLORETO DE FOSFORO (CLORETO DE FOSFORILA)	2	1.036	311	112	0
28.14.13.01	FLUORETO DE BORO (TRIFLUORETO DE BORO)	22	6.786	2.036	1.738	0
28.14.13.03	BROMETO DE IODO (MONOBROMETO DE IODO)	0	2	0	0	0
28.14.13.04	BROMETO DE FOSFORO (TRIBROMETO DE FOSFORO)	0	0	0	0	0
28.14.13.06	IODETO DE FOSFORO (TRIIODETO DE FOSFORO)	0	2	0	0	0
28.14.13.99	OUTROS DER.HALOG.E OXI-HALOG. DOS NAO-METAIS	51	6.847	2.054	2.013	0
	TOTAL DA POSICAO 28.14	797	37.872	11.361	7.718	0
28.15.02.00	SULFETO DE CARBONO (BISSULFETO DE CARBONO)	2.998	52.909	21.212	761	0
28.15.03.03	PENTASSULFETO DE FOSFORO	2.476	97.799	29.340	8.888	0
28.15.03.99	QUALQUER OUTRO SULFETO DE FOSFORO	0	1	0	0	0
28.15.04.00	SULFETO DE SELENIO	8	7.779	2.334	323	0
	TOTAL DA POSICAO 28.15	5.483	158.488	52.886	9.972	0
28.16.01.00	AMONIACO LIQUEFEITO	35.345	155.361	69.912	0	0
28.16.02.00	SOL. AQUOSA (HIDROXIDO DE AMONIO)	1	137	41	24	0
	TOTAL DA POSICAO 28.16	35.346	155.498	69.953	24	0
28.17.01.01	SODA CAUSTICA DILUIDA (LIXIVIA)	221.956	1.120.891	504.401	65.842	0
28.17.01.02	SODA CAUSTICA FUNDIDA	1.350	13.598	4.079	71	0
28.17.01.03	SODA CAUSTICA EM ESCAMAS	4.767	53.274	15.982	72	0
28.17.01.99	SODA CAUSTICA EM OUTRAS FORMAS	1.072	8.564	2.569	1.122	0
28.17.02.00	HIDROXIDO DE POTASSIO (POTASSA CAUSTICA)	2.002	54.850	16.455	11.352	0
28.17.03.00	PEROXIDO DE SODIO (BIOXIDO DE SODIO)	0	1.781	534	534	0
	TOTAL DA POSICAO 28.17	231.148	1.252.957	544.021	78.993	0
28.18.01.00	HIDROXIDO DE MAGNESIO	2	279	84	84	0
28.18.06.01	HIDROXIDO DE BARIO SOLIDO	324	17.290	5.187	5.187	0
28.18.06.02	HIDROXIDO DE BARIO SOLUCAO (AGUA DE BARITA)	1	[illegible]	21	21	0
28.18.08.00	PEROXIDO DE BARIO (BIOXIDO DE BARIO)	0	13	4	4	0
	TOTAL DA POSICAO 28.18	327	17.651	5.295	5.295	0
28.19.01.00	OXIDO DE ZINCO (BRANCO DE ZINCO)	3.551	130.107	58.548	13.623	0
	TOTAL DA POSICAO 28.19	3.551	130.107	58.548	13.623	0
28.20.01.00	OXIDO DE ALUMINIO	393.022	2.270.187	1021.584	30.747	0
28.20.02.00	HIDROXIDO DE ALUMINIO,INCLUSIVE ALUMINA GEL	417	14.055	6.325	3.718	0
28.20.03.01	CORINDON ARTIF.BRANCO,C/GRANU.ATE 220 "MESH"	92	5.546	2.496	1.750	0
28.20.03.99	QUALQUER OUTRO CORINDON ARTIFICIAL	220	14.216	4.265	3.996	0
	TOTAL DA POSICAO 28.20	393.750	2.304.004	1034.669	40.210	0
28.21.01.01	SESQUIOXIDO DE CROMO (OXIDO VERDE DE CROMO)	64	8.553	2.566	2.566	0
28.21.01.02	TRIOXIDO DE CROMO (ANIDRIDO CROMICO)	1	609	335	27	0
28.21.01.99	QUALQUER OUTRO OXIDO DE CROMO	16	4.439	2.442	1.641	0
	TOTAL DA POSICAO 28.21	81	13.601	5.342	4.234	0
28.22.01.00	PROTOXIDO DE MANGANES (OXIDO MANGANOSO)	4	142	42	21	0
28.22.02.00	SESQUIOXIDO DE MANGANES (OXIDO MANGANICO)	0	8	3	1	0
28.22.03.00	OXIDO SALINO DE MANGANES	5	200	60	30	0
28.22.04.00	BIOXIDO DE MANGANES (ANIDRIDO MANGANOSO)	98	3.792	1.138	186	0
	TOTAL DA POSICAO 28.22	107	4.143	1.243	238	0
28.23.01.01	OXIDO FERRICO (MINIO DE FERRO, COLCOTAR)	373	37.232	11.170	10.875	0
28.23.01.02	OXIDO FERROSO	10	951	285	285	0
28.23.01.99	QUALQUER OUTRO OXIDO DE FERRO	361	19.509	5.853	5.520	0
28.23.02.00	HIDROXIDOS DE FERRO	245	27.121	12.204	12.176	0
	TOTAL DA POSICAO 28.23	989	84.813	29.512	28.856	0
28.24.01.02	TRIOXIDO DE DICOBALTO (OXIDO COBALTICO)	12	7.208	2.163	2.147	0
28.24.01.03	OXIDO SALINO DE COBALTO	0	98	29	0	0
28.24.01.99	QUALQUER OUTRO OXIDO DE COBALTO	7	8.089	2.427	2.427	0
28.24.02.01	HIDROXIDO COBALTOSO (HIDRATO DE PROTOXIDO)	6	2.341	702	702	0
28.24.02.02	HIDROXIDO COBALTICO (HIDRATO DE SESQUIOXIDO)	2	840	252	252	0
	TOTAL DA POSICAO 28.24	26	18.576	5.573	5.527	0
28.25.01.01	DIOXIDO DE TITANIO TIPO ANATASE	1.860	144.615	65.077	45.844	0
28.25.01.02	DIOXIDO DE TITANIO TIPO RUTILO	440	25.442	11.449	2.872	0
28.25.99.00	OUTROS OXIDOS DE TITANIO	0	92	41	37	0
	TOTAL DA POSICAO 28.25	2.300	170.148	76.567	48.753	0
28.27.01.00	PROTOXIDO DE CHUMBO (LITARGIRIO)	897	19.815	8.779	6.702	0
28.27.02.00	OXIDO SALINO DE CHUMBO (MINIO)	2	379	171	171	0
28.27.03.00	DIOXIDO DE CHUMBO(ANIDRIDO PLUMBICO)	1	598	179	179	0
	TOTAL DA POSICAO 28.27	900	20.792	9.129	7.052	0
28.28.01.01	SULFATO DE DI-HIDRAZINA	0	18	6	6	0
28.28.01.02	HIDRATO DE HIDRAZINA	730	68.288	20.486	16.579	0
28.28.01.99	QUALQUER OUTRA HIDRAZINA E SEUS SAIS INORG.	111	6.111	1.833	681	0
28.28.02.01	CLORETO DE HIDROXILAMINA	1	327	98	98	0
28.28.02.99	QUALQUER OUTRA HIDROXILAMINA E SEUS SAIS	180	15.587	4.676	4.676	0
28.28.03.01	TRIOXIDO DE ANTIMONIO (ANIDRIDO ANTIMONIOSO)	44	12.934	3.693	1.445	0
28.28.03.03	TETROXIDO DE ANTIMONIO	0	1	0	0	0
28.28.05.01	TRIOXIDO DE BISMUTO (SESQUIOXIDO DE BISMUTO)	4	1.254	376	129	0
28.28.06.00	OXIDO DE CADMIO	155	19.524	5.857	761	0
28.28.07.00	OXIDO DE CALCIO	6	164	74	74	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO [illegible]	VALOR [illegible]	IMPOSTO DE [illegible]		[illegible]	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
08 01	OXIDO CUPROSO (OXIDO VERMELHO DE COBRE)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
08 02	OXIDO CUPRICO (OXIDO NEGRO DE COBRE)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	OXIDO DE GERMANIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	OXIDO MERCURICO (OXIDO VERMELHO DE MERCURIO)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	OXIDO MERCURICO (OXIDO AMARELO DE MERCURIO)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	TRIOXIDO DE MOLIBDENIO (ANIDRIDO MOLIBDICO)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO OXIDO DE MOLIBDENIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	PROTOXIDO DE NIQUEL (OXIDO NIQUELOSO)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	TRIOXIDO DE TUNGSTENIO (ANIDRIDO TUNGSTICO)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO OXIDO DE TUNGSTENIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	PENTOXIDO DE VANADIO (ANIDRIDO VANADICO)	[illegible]	49 721	86 010	0	0	[illegible]
[illegible] 00	OXIDO DE ZIRCONIO (ZIRCONIA)	60	11 900	5 170	3 760	0	[illegible]
[illegible] 00	OUTROS OXIDOS METALICOS INORGANICOS	5	1 736	681	613	0	[illegible]
22 00	HIDROXIDO DE CADMIO	3	122	37	37	0	[illegible]
23 00	HIDROXIDO DE CALCIO	3	266	97	97	0	[illegible]
24 01	HIDROXIDO CUPRICO	0	10	3	3	0	[illegible]
25 00	HIDROXIDO DE LITIO	471	77.305	34 742	34.621	0	[illegible]
26 99	QUALQUER OUTRO HIDROXIDO DE MOLIBDENIO	0	15	6	6	0	[illegible]
32 00	OUTROS HIDROXIDOS METALICOS INORGANICOS	0	65	26	0	0	[illegible]
	TOTAL DA POSICAO 28.28	3 789	550 841	[illegible]	[illegible]	0	0
01 00	FLUORETO DE ALUMINIO	11 766	327 003	87 281	84 953	0	0
02 00	FLUORETO DUPLO DE AL.E SODIO(CRIOLITA SINT.)	1 600	14 400	4 364	10	0	0
04 01	FLUORETO NEUTRO DE AMONIO	2	700	210	100	0	0
04 02	FLUORETO ACIDO (FLUORIDRATO) DE AMONIO	293	12 160	3 681	1 119	0	0
07 00	FLUORETO DE CALCIO	8	3 340	704	207	0	0
[illegible] 00	FLUORETO DE LITIO	1	1 123	337	311	0	0
12 01	FLUORETO NEUTRO DE POTASSIO	8	1.244	373	373	0	0
12 02	FLUORETO ACIDO DE POTASSIO	0	11	3	3	0	0
13 01	FLUORETO NEUTRO DE SODIO	832	15.020	4 000	1 648	0	0
13 02	FLUORETO ACIDO DE SODIO	1	224	67	67	0	0
15 00	OUTROS FLUORETOS	18	4 648	1.484	347	0	0
19 00	FLUORSILICATO DE POTASSIO	10	222	67	61	0	0
21 00	FLUORSILICATO DE SODIO	910	9 316	2 795	2 008	0	0
22 00	OUTROS FLUORSILICATOS	14	1 213	364	300	0	0
24 00	FLUORBORATO DE POTASSIO	10	1 635	491	491	0	0
26 00	OUTROS FLUORBORATOS	1	264	79	60	0	0
99 00	OUTROS FLUORSAIS	107	10 126	3 026	3.018	0	0
	TOTAL DA POSICAO 28.29	15.304	401.057	118 807	95.042	0	0
01 00	CLORETO DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 00	CLORETO DE AMONIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 01	TRICLORETO DE ANTIMONIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 02	PENTACLORETO DE ANTIMONIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 00	CLORETO DE BARIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 00	CLORETO DE BISMUTO	0	16	4	4	0	[illegible]
06 00	CLORETO DE CADMIO	0	148	44	44	0	[illegible]
07 01	CLORETO DE CALCIO COM PUREZA ATE 77% CACL2	155	1 301	820	73	0	[illegible]
07 99	QUALQUER OUTRO CLORETO DE CALCIO	30	1.003	402	402	0	[illegible]
08 00	CLORETO DE CESIO	0	79	30	30	0	[illegible]
09 00	CLORETO DE CHUMBO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10 00	CLORETO DE COBALTO (CLORETO COBALTOSO)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11 01	CLORETO CUPROSO (MONOCLORETO DE COBRE)	[illegible]	4 649	[illegible]	[illegible]	[illegible]	[illegible]
11 02	CLORETO CUPRICO (BICLORETO DE COBRE)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12.02	CLORETO CROMICO	[illegible]	232	68	61	[illegible]	[illegible]
13 01	CLORETO ESTANOSO (BICLORETO DE ESTANHO)	0	11	3	3	0	[illegible]
13 02	CLORETO ESTANICO (TETRACLORETO DE ESTANHO)	35	3.701	1.110	1.110	0	[illegible]
14 00	CLORETO DE ESTRONCIO	0	68	20	20	0	[illegible]
15 01	CLORETO FERROSO (PROTOCLORETO DE FERRO)	34	1.850	555	555	0	[illegible]
15 02	CLORETO FERRICO	18	2 470	1 113	1 082	0	[illegible]
16 00	CLORETO DE LITIO	55	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17 00	CLORETO DE MAGNESIO	0	38	17	[illegible]	[illegible]	[illegible]
18 00	CLORETO DE MANGANES (CLORETO MANGANOSO)	0	[illegible]	3	3	[illegible]	[illegible]
19 01	CLORETO MERCUROSO (PROTOCLORETO DE MERCURIO)	8	2.126	641	444	[illegible]	[illegible]
19 02	CLORETO MERCURICO (BICLORETO DE MERCURIO)	969	29 491	8 844	[illegible]	[illegible]	[illegible]
20 00	CLORETO DE NIQUEL	456	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21 01	TETRACLORETO DE TITANIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21 99	QUALQUER OUTRO CLORETO DE TITANIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22 00	CLORETO DE ZINCO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23 00	OUTROS CLORETOS	0	26	8	8	[illegible]	[illegible]
25 00	OXICLORETO DE BISMUTO (CLORETO DE BISMUTILA)	2	549	[illegible]	[illegible]	[illegible]	[illegible]
30 00	OUTROS OXICLORETOS	37	4.052	1.216	1.100	[illegible]	[illegible]
35 00	BROMETO DE AMONIO	0	2	0	0	[illegible]	[illegible]
38 01	BROMETO CUPROSO	2	875	294	294	[illegible]	[illegible]
42 00	BROMETO DE LITIO	122	9 480	2 844	2.354	[illegible]	[illegible]
45 00	BROMETO DE POTASSIO	45	2.872	862	860	[illegible]	[illegible]
46 00	BROMETO DE SODIO	0	6	2	0	0	[illegible]
47 00	OUTROS BROMETOS	0	30	6	2	0	[illegible]
52 00	IODETO DE AMONIO	0	80	15	15	0	[illegible]
59 02	IODETO MERCURICO (BIIODETO DE MERCURIO)	90	21 300	9 400	1 896	0	[illegible]
5[illegible] 00	IODETO DE POTASSIO	[illegible]	930	279	279	[illegible]	[illegible]
62 00	IODETO DE SODIO	[illegible]	2			[illegible]	[illegible]
64 00	OUTROS IODETOS						
	TOTAL DA POSICAO 28.30	2.172	135.220	48 109	30.182	0	0
02 00	HIPOCLORITO DE CALCIO, INCLUSIVE DO COMERCIO	1.848	50.448	20.782	25.169	0	0
04 99	QUALQUER OUTRO HIPOCLORITO DE SODIO	0	10	5	5	0	0
07.00	CLORITO DE SODIO	0	18	5	5	0	0
	TOTAL DA POSICAO 28.31	1.848	50.476	20 792	25.179	0	0
		0	10	6	6	0	0
07 00	CLORATO DE POTASSIO	0	444	123	0	0	0
08 00	CLORATO DE SODIO	832	83.126	18.940	0	0	0
10 00	PERCLORATO DE AMONIO	0	2	1	1	0	0
11 00	PERCLORATO DE POTASSIO	0	10	6	6	0	0
12 00	PERCLORATO DE SODIO	0	220	69	67	0	0
13 00	OUTROS PERCLORATOS	0	120	39	39	0	0
14 00	BROMATO DE POTASSIO	1	190	57	57	0	0
15 00	BROMATO DE SODIO	1	30	9	6	0	0
22 01	IODATO NEUTRO DE POTASSIO	0	29	9	0	0	0
22 02	IODATO ACIDO DE POTASSIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23 00	IODATO DE SODIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25 00	PERIODATO DE POTASSIO	0	610	183	183	0	0
26 00	PERIODATO DE SODIO						
	TOTAL DA POSICAO 28.32	834	85.000	19.500	378	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
28.35.01.00	SULFETO DE AMONIO	0	32	10	10	0	
28.35.02.01	TRISSULFETO DE ANTIMONIO	14	4.054	1.216	284	0	
28.35.02.02	PENTASSULFETO DE ANTIMONIO	9	7.815	2.345	868	0	
28.35.03.00	SULFETO DE BARIO	19	588	176	176	0	
28.35.04.00	SULFETO DE CADMIO	0	25	7	7	0	
28.35.05.00	SULFETO DE CALCIO	0	21	6	6	0	
28.35.13.01	DISSULFETO DE MOLIBDENIO	53	21.887	6.566	6.529	0	
28.35.13.99	QUALQUER OUTRO SULFETO DE MOLIBDENIO	0	45	14	0	0	
28.35.14.00	SULFETO DE POTASSIO	0	3	1	1	0	
28.35.15.01	SULFETO NEUTRO DE SODIO	761	12.113	6.662	2.756	0	
28.35.15.02	SULFETO ACIDO DE SODIO (SULFIDRATO)	12	267	147	7	0	
28.35.16.00	SULFETO DE ZINCO	19	745	223	201	0	
28.35.17.00	OUTROS SULFETOS	3	1.900	570	262	0	
28.35.22.00	OUTROS POLISSULFETOS	0	71	21	21	0	
	TOTAL DA POSICAO 28.35	890	49.568	17.966	11.130	0	
28.36.01.00	HIDROSSULFITO DE SODIO	2.846	130.505	65.252	11.847	0	
28.36.03.00	HIDROSSULFITOS ESTABILIZADOS	96	4.040	1.212	1.212	0	
28.36.05.00	FORMALDEIDO SULFOXILATO DE SODIO	122	9.842	4.429	4.429	0	
28.36.06.00	OUTROS SULFOXILATOS	6	1.196	359	359	0	
	TOTAL DA POSICAO 28.36	3.070	145.582	71.252	17.847	0	
28.37.05.02	METABISSULF.DE POTASSIO(PIROSSULF. POTASSIO)	37	1.979	594	594	0	
28.37.06.01	SULFITO ACIDO DE SODIO (BISSULFITO DE SODIO)	1.934	32.478	9.744	9.085	0	
28.37.06.02	METABISSULFITO DE SODIO	2.843	35.795	10.739	4.647	0	
28.37.06.03	SULFITO NEUTRO DE SODIO	2.647	47.801	14.340	2.329	0	
28.37.08.00	OUTROS SULFITOS	0	102	31	31	0	
28.37.10.00	HIPOSSULFITO DE AMONIO (TIOSSULF. DE AMONIO)	292	4.073	1.222	125	0	
28.37.12.00	HIPOSSULFITO DE CHUMBO (TIOSSULF. DE CHUMBO)	0	60	18	18	0	
28.37.13.00	HIPOSSULFITO DE SODIO (TIOSSULFATO DE SODIO)	4	579	261	261	0	
28.37.14.00	OUTROS HIPOSSULFITOS (TIOSSULFATOS)	1	420	126	126	0	
	TOTAL DA POSICAO 28.37	7.759	123.288	37.073	17.214	0	
28.38.01.01	SULFATO NEUTRO DE ALUMINIO	23	1.426	642	642	0	
28.38.03.00	SULFATO DE BARIO (PRECIPITADO)	2.526	56.486	16.946	16.946	0	
28.38.04.00	SULFATO DE CADMIO	0	70	21	21	0	
28.38.05.00	SULFATO DE CALCIO	19	326	147	147	0	
28.38.07.00	SULFATO DE COBALTO	0	125	38	0	0	
28.38.08.01	SULFATO CUPROSO	0	15	5	2	0	
28.38.08.02	SULFATO CUPRICO	2.719	66.599	17.102	301	0	
28.38.09.00	SULFATO DE CROMO	570	10.948	4.927	2	0	
28.38.11.01	SULFATO FERROSO	0	44	20	20	0	
28.38.12.00	SULFATO DE LITIO	0	15	7	7	0	
28.38.13.00	SULFATO DE MAGNESIO	168	7.599	3.420	3.226	0	
28.38.14.00	SULFATO DE MANGANES	726	14.100	4.230	115	0	
28.38.15.02	SULFATO MERCURICO	0	254	76	76	0	
28.38.16.00	SULFATO DE NIQUEL	1.020	63.791	18.753	5.733	0	
28.38.17.01	SULF. NEUTRO DE POTASSIO C/MAIS DE 52% K2O	3	290	87	87	0	
28.38.17.02	SULF. ACID. DE POTASSIO(BISSULF.DE POTASSIO)	0	57	17	17	0	
28.38.18.01	SULF.NEUTRO D/SODIO DECAIDRAT.-SAL D/GLAUBER	4.100	14.107	6.348	90	0	
28.38.18.02	SULFATO ACIDO DE SODIO (BISSULFATO DE SODIO)	0	3	2	0	0	
28.38.18.03	SULF.NEUTR.D/SODIO ANIDRO(SULF.DISSOD.ANID.)	49.716	264.900	119.205	39	0	
28.38.19.00	SULFATO DE ZINCO	236	1.675	754	620	0	
28.38.20.00	OUTROS SULFATOS	16	1.504	451	451	0	
28.38.21.01	SULF. DUPL.DE AL.E AMONIO (ALUMEN AMONIACAL)	0	6	2	2	0	
28.38.21.02	SULF.DUPL.D/AL.E POTASSIO(ALUMEN D/POTASSIO)	0	25	11	11	0	
28.38.22.02	SULF.DUPL.DE CROMO E POTASSIO (ALUMEN D/CR.)	0	28	8	8	0	
28.38.23.01	SULF.DUPL.D/FE.E AMONIO(ALUMEN FE.AMONIACAL)	1	165	49	49	0	
28.38.24.00	OUTROS ALUMENS	9	316	95	95	0	
28.38.25.00	PERSULFATO DE AMONIO	442	16.779	5.034	1.536	0	
28.38.26.00	PERSULFATO DE POTASSIO	251	11.637	3.491	3.491	0	
28.38.27.00	PERSULFATO DE SODIO	145	6.748	2.024	2.024	0	
28.38.28.00	OUTROS PERSULFATOS	8	496	149	149	0	
	TOTAL DA POSICAO 28.38	62.700	540.533	204.058	35.907	0	
28.39.03.00	NITRITO DE CALCIO	22	923	277	277	0	
28.39.04.00	NITRITO DE POTASSIO	1	113	34	34	0	
28.39.05.00	NITRITO DE SODIO	5.344	107.074	32.122	30.000	0	
28.39.06.00	OUTROS NITRITOS	0	398	119	119	0	
28.39.07.00	NITRATO DE ALUMINIO	1	65	20	20	0	
28.39.08.00	NITRATO DE BARIO	12	921	276	271	0	
28.39.09.01	NITRATO NEUTRO DE BISMUTO	0	9	3	3	0	
28.39.09.02	NITRATO BASICO DE BISMUTO(SUBNIT.DE BISMUTO)	4	947	284	150	0	
28.39.11.00	NITRATO DE CALCIO-C/MAIS DE 16% DE NITROG.	0	10	3	3	0	
28.39.13.00	NITRATO DE CHUMBO	0	72	22	22	0	
28.39.14.00	NITRATO DE COBALTO	0	52	16	16	0	
28.39.16.00	NITRATO DE ESTRONCIO	0	49	15	15	0	
28.39.17.00	NITRATO DE FERRO (NITRATO FERRICO)	10	702	210	210	0	
28.39.18.00	NITRATO DE LITIO	0	4	2	2	0	
28.39.19.00	NITRATO DE MAGNESIO	0	19	6	6	0	
28.39.20.00	NITRATO DE MANGANES	0	19	6	6	0	
28.39.21.01	NITRATO MERCUROSO	0	16	5	5	0	
28.39.21.02	NITRATO MERCURICO	0	85	26	26	0	
28.39.22.00	NITRATO DE NIQUEL	0	23	7	7	0	
28.39.23.01	NITRATO D/POTASSIO,TEOR KNO3 DE 98% OU MENOS	5.110	25.687	11.559	0	0	
28.39.23.99	QUALQUER OUTRO NITRATO DE POTASSIO	0	42	19	19	0	
28.39.24.00	NITR. DE SODIO-TEOR NITROG. DE MAIS DE 16,3%	0	11	3	1	0	
28.39.25.00	NITRATO DE TALIO	0	1	0	0	0	
28.39.27.00	OUTROS NITRATOS	1	623	187	187	0	
	TOTAL DA POSICAO 28.39	10.505	137.862	45.219	31.396	0	
28.40.02.00	FOSFITO DE CALCIO	0	78	23	23	0	
28.40.08.00	OUTROS FOSFITOS	3	631	189	133	0	
28.40.09.00	HIPOFOSFITO DE CALCIO	10	6.149	1.845	1.845	0	
28.40.11.00	HIPOFOSFITO DE MAGNESIO	5	3.585	1.076	1.076	0	
28.40.12.00	HIPOFOSFITO DE MANGANES	0	211	63	63	0	
28.40.14.00	HIPOFOSFITO DE SODIO	180	19.206	8.843	7.531	0	
28.40.16.99	QUALQUER OUTRO FOSFATO DE ALUMINIO	4	175	52	52	0	
28.40.18.01	ORTOFOSFATO MONOCALCICO	0	20	6	6	0	
28.40.18.02	ORTOFOSFATO BICALCICO	8.261	61.622	16.378	2.253	0	
28.40.18.03	ORTOFOSFATO TRICALCICO	164	6.164	1.849	617	0	
28.40.20.00	FOSFATO DE COBRE	9	1.113	334	334	0	
28.40.24.00	FOSFATO DE MAGNESIO	0	2	1	1	0	
28.40.25.00	FOSFATO DE MANGANES	4	1.712	514	514	0	
28.40.26.02	FOSFATO DE POTASSIO MONOBASICO	0	18	5	5	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI Ad VALOREM (CZ$ 1.000)	
NGC	DENOMINACAO ABREVIADA				CALCULADO	PAGO	CALCULADO	PAGO
28	99	QUALQUER OUTRO FOSFATO DE POTASSIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	01	ORTOFOSFATO MONOSSODICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	02	ORTOFOSFATO BISSODICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	03	ORTOFOSFATO TRISSODICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	04	METAFOSFATO DE SODIO	340	1 074	3 548	44	0	0
31	05	TRIPOLIFOSFATO DE SODIO, GRAU TEC. OU ALIM.	50	2 611	1 130	1 130	0	0
31	07	HEXAMETAFOSFATO DE SODIO	3.143	80 651	40 666	11 427	0	0
31	08	PIROFOSFATO NEUTRO DE SODIO	9	147	68	68	0	0
31	09	PIROFOSFATO ACIDO DE SODIO	20	603	308	308	0	0
31	99	QUALQUER OUTRO FOSFATO DE SODIO	117	7 234	2 171	865	0	0
34	00	ORTOFOSF. MONOACIDO DUPLO DE SODIO E AMONIO	0	4	1	1	0	0
90	00	OUTROS FOSFATOS	26	4 807	1 462	1 276	0	0
		TOTAL DA POSICAO 28.40	12.244	216 100	81 418	36 040	0	0
01	00	CARBONATO D/AMONIO,C/OU S/CARBAMATO D/AMONIO	1	101	46	46	0	0
01	00	CARBONATO DE BARIO PRECIPITADO	14	313	156	129	0	0
01	00	CARBONATO DE BISMUTO	4	1 873	562	269	0	0
04	00	CARBONATO DE CALCIO PRECIPITADO	35	4 831	2 174	1 541	0	0
01	02	CARBONATO BASICO DE CHUMBO (ALVAIADE)	20	1 025	576	390	0	0
24	00	CARBONATO DE COBALTO	4	2 324	697	697	0	0
27	00	CARBONATO DE COBRE	0	8	3	3	0	0
08	00	CARBONATO DE ESTRONCIO PRECIPITADO	995	40 073	18 033	8 407	0	0
04	00	CARBONATO DE FERRO	1	1 847	484	484	0	0
10	00	CARBONATO DE LITIO	118	18 838	8 306	1 042	0	0
11	00	CARBONATO DE MAGNESIO PRECIPITADO	16	707	312	102	0	0
12	00	CARBONATO DE MANGANES	187	8 668	2 600	1 456	0	0
13	00	CARBONATO DE NIQUEL	0	2	1	1	0	0
14	01	CARBONATO NEUTRO DE POTASSIO	244	8 405	1 821	84	0	0
14	02	CARBONATO ACIDO DE POTASSIO(BICARB D/POTAS.)	15	1 181	354	354	0	0
15	01	CARBONATO NEUTRO DE SODIO (SAL DE SOLVAY)	202 252	1 276 212	574 295	105	0	0
15	02	CARBONATO ACIDO DE SODIO (BICARB. DE SODIO)	61	278	59	0	0	0
16	00	CARBONATO DE ZINCO PRECIPITADO	10	828	418	351	0	0
17	00	CARBONATO DE ZIRCONIO	18	2 368	700	700	0	0
18	00	OUTROS CARBONATOS	3	1 371	411	404	0	0
19	00	OUTROS PERCARBONATOS	0	60	18	18	0	0
		TOTAL DA POSICAO 28.42	303 868	1 387 922	611 535	16 700	0	0
03	01	CIANETO CUPROSO	22	2 984	1 343	1 304	0	0
03	01	CIANETO MERCURICO	0	0	0	0	0	0
01	00	CIANETO DE POTASSIO	200	15 287	4 616	1 541	0	0
08	00	CIANETO DE SODIO	100	2 344	1 093	1 093	0	0
09	00	CIANETO DE ZINCO	1	207	83	0	0	0
10	00	OUTROS CIANETOS	20	1 283	385	385	0	0
11	00	FERROCIANETO DE AMONIO	0	771	231	228	0	0
14	00	FERROCIANETO DE POTASSIO	19	1 814	484	484	0	0
15	00	FERROCIANETO DE SODIO	455	25 887	7 760	7 459	0	0
16	00	FERRICIANETO DE POTASSIO	13	1 222	367	367	0	0
24	00	NITROCIANETO DE SODIO (NITROPRUSS. DE SODIO)	0	38	12	11	0	0
		TOTAL DA POSICAO 28.43	901	61 730	18 316	12 687	0	0
05	00	CIANATO DE SODIO	18	2 281	684	684	0	0
07	00	TIOCIANATO DE AMONIO (RODANATO DE AMONIO)	57	5 258	1 577	1 576	0	0
09	01	TIOCIANATO CUPROSO	11	3 815	1 144	1 144	0	0
11	02	TIOCIANATO MERCURICO	0	92	27	27	0	0
13	00	TIOCIANATO DE POTASSIO	4	538	182	182	0	0
14	00	TIOCIANATO DE SODIO	75	6 766	2 030	2 030	0	0
		TOTAL DA POSICAO 28.44	163	18 790	5 635	5 633	0	0
01	00	SILICATO DE ALUMINIO	348	8 621	1 980	1 887	0	0
04	00	SILICATOS DE CALCIO PRECIPITADOS	3	82	24	24	0	0
06	99	QUALQUER OUTRO SILICATO DE CHUMBO	37	5 247	1 574	1 574	0	0
08	01	TRISSILICATO DE MAGNESIO	3	809	243	243	0	0
09	99	QUALQUER OUTRO SILICATO DE MAGNESIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11	01	META-SILICATO DE SODIO ANIDRO	1	100	1	1	0	0
11	99	QUALQUER OUTRO SILICATO DE SODIO	38	454	227	110	0	0
13	00	SILICATO DE ZIRCONIO	1	70	21	0	0	0
99	00	OUTROS SILICATOS	18	814	244	240	0	0
		TOTAL DA POSICAO 28.45	471	16 989	4.800	4.832	0	0
01	99	QUALQUER OUTRO BORATO DE AMONIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04	00	BORATO DE CHUMBO	0	718	322	884	0	0
07	00	BORATO DE LITIO	0	39	13	13	0	0
08	00	BORATO DE MANGANES	0	8	4	4	0	0
09	00	BORATO DE MERCURIO	0	0	0	0	0	0
11	01	TETRABORATO DE SODIO (BORAX)	19.810	436 780	130 473	60 000	0	0
11	02	METABORATO DE SODIO	1	33	10	10	0	0
12	00	BORATO DE ZINCO	20	2 104	848	848	0	0
14	00	OUTROS BORATOS	1	172	77	77	0	0
17	00	PERBORATO DE SODIO (PERBORAX)	51	1.516	682	682	0	0
		TOTAL DA POSICAO 28.46	19.883	441.884	132.017	63 069	0	0
01	00	ALUMINATO DE SODIO	0	8	3	3	0	0
11	00	ANTIMONIATO DE POTASSIO	0	7	2	2	0	0
14	01	DICROMATO DE AMONIO	0	846	284	270	0	0
4	99	QUALQUER OUTRO CROMATO DE AMONIO	0	0	0	0	0	0
5	00	CROMATO DE BARIO	4	570	174	174	0	0
19	00	CROMATO DE ESTRONCIO	24	8 663	2 599	2 599	0	0
22	01	DICROMATO DE POTASSIO (CROMATO VERMELHO)	0	185	63	63	0	0
22	99	QUALQUER OUTRO CROMATO DE POTASSIO	0	44	13	13	0	0
23	01	DICROMATO DE SODIO	0	66	22	22	0	0
23	99	QUALQUER OUTRO CROMATO DE SODIO	0	83	19	19	0	0
24	00	CROMATO DE ZINCO	0	2	1	1	0	0
25	00	OUTROS CROMATOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
40	00	MOLIBDATO DE AMONIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
43	00	MOLIBDATO DE SODIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
44	00	OUTROS MOLIBDATOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
45	00	PERMANGANATO DE POTASSIO	500	31 582	9 469	3 [illegible]	0	0
47	00	PERMANGANATO DE SODIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
55	00	TITANATO DE BARIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
56	00	TITANATO DE CHUMBO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
57	00	OUTROS TITANATOS	0	2 374	772	444	0	0
81	00	TUNGSTATO DE CALCIO (VOLFRAMATO DE CALCIO)	1	783	252	252	0	0
82	00	TUNGSTATO DE SODIO (VOLFRAMATO DE SODIO)	0	272	122	122	0	0
84	00	OUTROS TUNGSTATOS	0	73	22	0	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
28.47.65.00	VANADATO DE AMONIO	7	2.010	603	603	0	
28.47.66.00	VANADATO DE SODIO	0	1	0	0	0	
28.47.99.00	OUTROS SAIS DOS ACIDOS DE OXIDOS METALICOS	1	240	72	39	0	
	TOTAL DA POSICAO 28.47	644	67.139	20.337	8.705	0	
28.48.01.07	ARSENITO DE SODIO	0	305	92	86	0	
28.48.01.99	QUALQUER OUTRO ARSENITO	1	97	29	29	0	
28.48.02.07	ARSENIATO DE SODIO	0	138	41	41	0	
28.48.04.03	SELENITO DE SODIO	0	60	18	18	0	
28.48.06.01	CLORETO DUPLO DE AMONIO E ESTANHO	0	126	38	38	0	
28.48.06.03	CLORETO DUPLO DE AMONIO E ZINCO	110	5.596	1.679	1.679	0	
28.48.07.01	COBALTINITRITO DE SODIO	0	2	1	1	0	
28.48.08.99	QUALQUER OUTRO FOSFATO DUPLO OU COMPLEXO	5	1.206	362	362	0	
28.48.11.01	SILICATO DUPL.D/AL.E SODIO,OBT.PRECIP.QUIM.	21	1.223	550	550	0	
28.48.11.99	QUALQUER OUTRO SILICATO DUPLO OU COMPLEXO	9	1.399	420	330	0	
28.48.99.00	OUTS.SAIS,PERSAIS DOS ACID.INORG.EXC.AZIDAS	24	2.582	775	775	0	
	TOTAL DA POSICAO 28.48	172	12.734	4.004	3.909	0	
28.49.01.01	PRATA COLOIDAL	0	1.773	532	532	0	
28.49.01.99	QUALQ.OUTRO METAL PRECIOSO EM ESTAD.COLOIDAL	0	10	3	3	0	
28.49.02.01	AMALGAMAS DE PRATA	0	4	2	2	0	
28.49.02.99	QUALQUER OUTRO AMALGAMA DE METAL PRECIOSO	0	11	5	0	0	
28.49.03.01	ACETATO DE PRATA	0	33	10	10	0	
28.49.03.09	CLORETO DE PRATA	0	29	9	9	0	
28.49.03.13	NITRATO DE PRATA	0	9	4	0	0	
28.49.03.16	OXIDOS DE PRATA	0	20	6	6	0	
28.49.03.20	PROTEINATO DE PRATA	0	2	1	0	0	
28.49.03.24	VITELINATO DE PRATA	0	711	213	213	0	
28.49.03.99	QUALQUER OUTRO COMPOSTO DE PRATA	1	5.480	1.644	645	0	
28.49.04.01	ACIDO CLOROAURICO	0	86	26	24	0	
28.49.04.11	OXIDOS DE OURO	0	6	2	2	0	
28.49.04.99	QUALQUER OUTRO COMPOSTO DE OURO	0	151	45	45	0	
28.49.05.04	OXIDOS DE PLATINA	0	2.365	710	705	0	
28.49.05.99	QUALQUER OUTRO COMPOSTO DE PLATINA	0	522	157	154	0	
28.49.06.99	QUALQUER OUTRO COMPOSTO DE IRIDIO	0	613	184	179	0	
28.49.08.01	CLORETO DE PALADIO	0	69	21	16	0	
28.49.08.99	QUALQUER OUTRO COMPOSTO DE PALADIO	0	121	36	35	0	
28.49.09.01	CLORETO DE RODIO	0	26	8	5	0	
28.49.10.01	CLORETO DE RUTENIO	0	3.207	962	962	0	
28.49.10.99	QUALQUER OUTRO COMPOSTO DE RUTENIO	0	16	5	3	0	
28.49.99.00	OUTS.SAIS E COMP.INORG.E ORG.D/MET.PRECIOSOS	0	62	19	19	0	
	TOTAL DA POSICAO 28.49	1	15.327	4.602	3.568	0	
28.50.02.00	MOLIBDENIO 99	0	19.890	5.967	0	0	
28.50.99.00	OUTROS ELEM.QUIM.E ISOT.,FISSEIS OU RADIAT.	0	115.362	31.321	16.264	0	
	TOTAL DA POSICAO 28.50	0	135.252	37.288	16.264	0	
28.51.01.00	DEUTERIO	0	283	85	81	0	
28.51.99.00	OUTROS ISOTOPOS E ELEM.QUIM.N/COMP.POS.28.50	0	2.074	622	0	0	
	TOTAL DA POSICAO 28.51	0	2.357	707	81	0	
28.52.01.06	NITRATO DE TORIO	0	4	2	2	0	
28.52.02.01	ACETATO DE URANILA (OU DE URANIO)	0	60	18	18	0	
28.52.02.06	NITRATO DE URANILA (NITRATO URANICO)	0	15	4	4	0	
28.52.02.07	OXIDO DE URANIO	16	33.621	10.086	0	0	
28.52.02.99	QUALQUER OUTRO COMPOSTO DE URANIO	0	9	3	3	0	
28.52.03.01	CLORETO DE CERIO	0	7	2	2	0	
28.52.03.04	OXIDO DE CERIO	182	52.815	15.845	7.777	0	
28.52.03.05	SULFATO DE CERIO	0	157	47	47	0	
28.52.03.99	QUALQUER OUTRO COMPOSTO DE CERIO	65	5.083	1.525	57	0	
28.52.04.01	OXIDO DE PRASEODIMIO	15	20.584	6.175	6.175	0	
28.52.99.00	OUTROS COMPOSTOS DE TORIO,URANIO,ITRIO E ETC	10	4.553	1.366	1.340	0	
	TOTAL DA POSICAO 28.52	288	116.908	35.073	15.425	0	
28.54.00.00	PEROX.DE HIDROG.INCL.A AGUA OXIGENADA SOLIDA	340	4.122	1.855	499	0	
	TOTAL DA POSICAO 28.54	340	4.122	1.855	499	0	
28.55.01.00	FOSFETO DE CALCIO	0	2	1	1	0	
28.55.02.00	FOSFETO DE COBRE	76	4.070	1.221	502	0	
28.55.04.00	FOSFETOS DE FERRO	109	2.285	686	680	0	
28.55.05.00	FOSFETO DE ZINCO	0	2	0	0	0	
	TOTAL DA POSICAO 28.55	185	6.359	1.908	1.184	0	
28.56.03.00	CARBONETO DE BORO (BOROCARBONO)	6	8.374	2.512	2.512	0	
28.56.05.01	CARBONETO D/SILICIO,D/GRAN.220"MESH",VERDE	95	6.837	2.051	1.272	0	
28.56.05.02	CARBONETO SILICIO,D/GRAN.220"MESH",EXC.VERDE	5	1.275	574	357	0	
28.56.05.03	CARBON.D/SILICIO,GRAN.ATE 220 MESH,EXC.VERDE	272	11.977	5.192	3.075	0	
28.56.05.04	CARBONETO DE SILICIO S/CLASS.GRANULOMETRICA	294	5.408	2.388	1.007	0	
28.56.05.99	QUALQUER OUTRO CARBONETO DE SILICIO	337	21.788	6.536	3.548	0	
28.56.06.00	CARBONETO DE TUNGSTENIO(CARBUR.DE VOLFRAMIO)	6	24.309	10.939	1.194	0	
28.56.08.99	QUALQUER OUTRO CARBONETO COMPLEXO	3	143	43	21	0	
28.56.99.00	OUTROS CARBONETOS,DE CONST.QUIM.DEFIN.OU NAO	5	3.219	966	966	0	
	TOTAL DA POSICAO 28.56	1.022	83.331	31.202	13.953	0	
28.57.01.01	HIDRETO DE CALCIO (HIDROLITO)	0	23	7	7	0	
28.57.01.99	QUALQUER OUTRO HIDRETO	1	1.205	361	172	0	
28.57.02.03	NITRETO DE BORO	0	12.939	3.882	3.403	0	
28.57.02.99	QUALQUER OUTRO NITRETO	0	1.281	384	218	0	
28.57.03.02	NITRETO SALINO (AZIDAS) DE SODIO	1	1.049	315	315	0	
28.57.04.01	SILICIETO DE CALCIO	132	20.660	9.297	0	0	
28.57.04.99	QUALQUER OUTRO SILICIETO	1	1.151	345	345	0	
28.57.05.02	BORETO DE CALCIO	1	750	225	225	0	
	TOTAL DA POSICAO 28.57	136	39.059	14.817	4.685	0	
28.58.01.00	AGUAS DEST.DE CONDUTIB.OU IGUAL GRAU DE PUR.	0	2	1	1	0	
28.58.02.99	QUALQ.OUT.CIANAMIDA E S/DERIVADOS METALICOS	82	10.522	3.157	3.032	0	
28.58.03.00	AMIDETOS ALCALINOS	3	3.313	994	814	0	
28.58.05.99	QUALQUER OUTRO CLOROSSULFURETO(SULFOCLORETO)	0	624	187	187	0	
28.58.07.00	AR COMPRIMIDO	0	11	5	1	0	
28.58.08.00	AMALGAMAS, QUE NAO SEJAM DE METAIS PRECIOSOS	0	30	9	9	0	

NBC	DENOMINACAO ABREVIADA	PESO LIQUIDO (TON)	VALOR TRIBUTAVEL (Cr$ 1 000)	IMPOSTO DE IMPORTACAO (Cr$ 1 000) CALCULADO	IMPOSTO DE IMPORTACAO (Cr$ 1 000) PAGO	IPI (Cr$ 1 000) CALCULADO	IPI (Cr$ 1 000) PAGO
29.99.00	OUTROS COMPOSTOS INORGANICOS	1	1 486	449	337	0	0
	TOTAL DA POSICAO 28.58	60	15 899	4 802	4 381	0	0
	TOTAL DO CAPITULO 28	1 840 345	15 381 969	825 137	100 372	0	0
01.00.00	ACETILENO	0	117	35	0	0	0
02.00.00	ALENO	0	19	6	6	0	0
04.00.00	AMILENOS (PENTENOS)	0	82	15	15	0	0
07.00.00	BUTILENOS (BUTENOS)	350	14 350	4 305	4 305	0	0
09.00.00	ETILENO (ETENO)	0	1	0	0	0	0
12.00.00	PROPILENO (PROPENO)	13	1 817	545	0	0	0
14.00.00	OUTROS HIDROCARBONETOS ACICLICOS	84	11 541	3 462	3 464	0	0
16.00.00	CICLO-HEXANO (HEXAMETILENO)	1.959	44 696	13 409	28	0	0
17.00.00	CICLO-HEXENO	0	23	7	7	0	0
21.00.00	DECA-HIDRONAFTALENO (DECALINA)	2	616	185	185	0	0
23.00.00	METILCICLO-HEXANO	0	8	2	2	0	0
24.00.00	CANFENO	1	90	20	20	0	0
25.00.00	DIPENTENO (LIMONENO RACEMICO)	22	1 712	513	513	0	0
26.00.00	LIMONENO	0	88	26	26	0	0
27.00.00	PINENO	12	1 348	404	404	0	0
28.00.00	CICLOBUTANO (TETRAMETILENO)	0	4	1	0	0	0
29.00.00	OUTS.HIDROCARB.CICLAN.,CICLEN.E CICLOTERPEN	33	4 631	1 389	1 389	0	0
32.00.00	DIFENILMETANO	1	101	30	30	0	0
34.00.00	DIFENILO (FENILBENZENO)	1	1	0	0	0	0
35.00.00	ESTIRENO (VINILBENZENO,ESTIROLENO,ESTIROL)	2.817	84 731	42 365	17 230	0	0
36.00.00	ETILBENZENO (FENILETANO)	0	0	0	0	0	0
37.00.00	FENANTRENO	0	11	3	3	0	0
40.00.00	INDENO (BENZACICLOPENTENO)	0	788	230	1	0	0
41.00.00	MESITILENO (TRIMETILBENZENO)	0	4	1	1	0	0
42.00.00	NAFTALENO (NAFTALINA)	0	60	12	12	0	0
43.00.00	PARACIMENO	1	388	116	116	0	0
45.00.00	TETRA-HIDRONAFTALENO (TETRALINA)	33	3 890	867	867	0	0
46.00.00	TOLUENO (METILBENZENO)	1	380	117	100	0	0
48.01.00	XILENO (MISTURA DE ISOMEROS)	1	179	54	54	0	0
48.02.00	ORTO-XILENO	8	862	368	11	0	0
48.03.00	META-XILENO	0	16	0	0	0	0
49.00.00	ACENAFTENO	0	1	0	0	0	0
51.00.00	OUTROS HIDROCARBONETOS AROMATICOS	597	27 271	11 181	1 520	0	0
	TOTAL DA POSICAO 29.01	6 133	213 482	81 123	31 184	0	0
01.00.00	BROMETO DE ALILA	0	0	0	0	0	0
02.00.00	BROMETO DE BUTILA	1	87	20	18	0	0
04.00.00	BROMETO DE ETILENO (DIBROMETANO)	2	462	139	139	0	0
05.01.00	MONOBROMOMETANO (BROMETO DE METILA)	889	94 803	18 441	0	0	0
05.02.00	DIBROMOMETANO	30	2 564	769	769	0	0
05.03.00	TRIBROMOMETANO (BROMOFORMIO)	10	2 885	865	865	0	0
05.99.00	QUALQUER OUTRO BROMOMETANO	0	3	1	0	0	0
06.99.00	QUALQUER OUTRO BROMOPROPANO	0	80	16	16	0	0
07.00.00	CLORETO DE ALILA	21	1 864	488	488	0	0
08.00.00	CLORETO DE ETILA(CLOROETANO)	317	7 791	2 337	2 337	0	0
09.00.00	CLORETO DE ETILENO (DICLOROETANO)	0	13	4	4	0	0
10.00.00	CLORETO DE METILA (CLOROMETANO)	1.030	33 850	15 162	7 580	0	0
11.00.00	CLORETO DE METILENO (DICLOROMETANO)	10.688	199 331	47 799	45 133	0	0
12.00.00	CLORETO DE VINILA (CLOROETILENO)	81.902	1.884 872	788 193	1 733	0	0
13.00.00	CLORETO DE VINILIDENO	24	1 248	374	374	0	0
14.00.00	CLOROFLUORETANO	0	3	1	1	0	0
15.01.00	DICLORODIFLUORMETANO	2	1 218	547	547	0	0
15.99.00	QUALQUER OUTRO CLOROFLUORMETANO	6	1 472	662	660	0	0
17.00.00	CLOROFORMIO (TRICLOROMETANO)	4.921	68 726	20 617	20 617	0	0
20.00.00	FLUOROMETANO (FLUORETO DE METILA)	0	36	15	15	0	0
21.00.00	IODETO DE METILA (IODOMETANO)	1	1 702	529	510	0	0
24.00.00	IODETO DE METILENO (DIIODOMETANO)	0	105	32	32	0	0
27.00.00	TETRACLORETO DE CARBONO (TETRACLOROMETANO)	0	93	28	28	0	0
29.00.00	TRICLOROETILENO	1.481	28 132	13 659	1 002	0	0
30.00.00	TETRACLOROETILENO (PERCLOROETILENO)	0	20	12	12	0	0
31.00.00	TRICLOROETANO	12.904	92.697	27 797	27 811	0	0
34.00.00	TETRACLOROETANO	0	74	22	22	0	0
35.01.00	HALOTANO	74	32 904	8 701	8 726	0	0
35.99.00	QUALQUER DER.HALOG.DOS HIDROCARB.ACICLICOS	1.091	82 410	28 025	22 161	0	0
38.00.00	ISOMERO GAMA DE HEXACLOROCICLOHEXANO,MIN 99%	9	3 594	1 187	1 187	0	0
41.00.00	HEXACLOROMETANODROEXDENDO-DIMETANO-NAFTALENO	260	44 627	13 388	11 231	0	0
42.00.00	HEPTACLOROTETRAIDROMETANO INDANO(HEPTACLORO)	124	8 968	2 690	2 690	0	0
44.01.00	HEXACLOROCICLOPENTADIENO	173	15 414	4 624	738	0	0
46.99.00	QUALQ OUT DER.HALOG.D/HIDROCARB.CICLAN.,ETC	25	4 452	1 336	1 336	0	0
48.00.00	BROMOESTIRENO	0	42	13	13	0	0
49.00.00	CLORETO DE BENZILA	1.455	40 775	12 233	11 693	0	0
53.01.00	PARACLOROTOLUENO	2.441	104 739	47 622	7 961	0	0
53.99.00	QUALQUER OUTRO CLOROTOLUENO	0	93	28	27	0	0
54.00.00	MONOCLOROBENZENO	1	155	46	46	0	0
55.01.00	ORTODICLOROBENZENO	520	17 211	7 745	3 181	0	0
55.02.00	METADICLOROBENZENO	19	4 682	1 405	1 405	0	0
55.03.00	PARADICLOROBENZENO	558	13 787	6 190	2 685	0	0
56.00.00	TRICLOROBENZENOS	15	1 313	394	394	0	0
58.00.00	MONOCLORONAFTALENOS	0	108	32	32	0	0
59.01.00	DICLORODIFENILTRICLOROETANO (DDT), MIN. 99%	426	20 [illegible]	[illegible]	[illegible]	0	0
59.02.00	DICLORODIFENILTRICLOROETANO (DDT), INF. 99%	3.218	305 643	100 218	0	0	0
64.01.00	TRIFLUORETO DE PARACLOROBENZENO	100	6 218	1 866	181	0	0
64.99.00	QUALQ OUT DER HALOG.D/HIDROCARB.AROMATICOS	88	12 523	3 757	3 756	0	0
	TOTAL DA POSICAO 29.02	124.784	2.928 809	1170.060	201 042	0	0
01.00.00	ACIDOS BENZENOSSULFONICOS	4	1 892	568	219	0	0
02.00.00	ACIDO ETANOSSULFONICO	5	218	66	62	0	0
04.00.00	ACIDO METANOSSULFONICO	70	9 982	2 997	2 997	0	0
05.00.00	ACIDOS NAFTALENOSSULFONICOS	217	21 945	6 584	6 582	0	0
06.00.00	ACIDOS TOLUENOSSULFONICOS	15	1 520	456	456	0	0
08.00.00	OUTROS DER SULFONADOS DOS HIDROCARBONETOS	140	18 807	5 642	5 126	0	0
09.00.00	DINITROTOLUENOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11.00.00	DINITROBENZENOS	10	4 287	1 286	1 240	0	0
12.00.00	MONONITROTOLUENOS (MNT	67	4 339	1 302	1 302	0	0
13.00.00	NITROBENZENO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14.00.00	NITROETANO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15.00.00	NITROMETANO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16.00.00	NITROPROPANO	5	184	55	[illegible]	[illegible]	[illegible]
18.00.00	TRINITROBUTIL-METAXILENO MUSK XILENE,XYLOL)	28	8 977	2 693	[illegible]	[illegible]	[illegible]
20.00.00	TRINITROTOLUENO (TNT)	2.985	27 328	8 198	8 [illegible]	[illegible]	[illegible]
24.00.00	OUTS DER NITRADOS E NITROSADOS D/HIDROCARB.	25	2 704	811	301	[illegible]	[illegible]
30.00.00	SULFOCLORETO DE PARA-TOLUENO	20	2 765	829	829	[illegible]	[illegible]
33.00.00	OUTROS DER SULFO-HALOGENADOS DOS HIDROCARB.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I U (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P A
29.03.36.00	NITROBROMOBENZENOS	0	1	0	0	0	
29.03.37.01	DINITROCLOROBENZENOS	0	1	0	0	0	
29.03.37.02	PENTACLORONITROBENZENO	77	9.359	2.808	477	0	
29.03.37.99	QUALQUER OUTRO NITROCLOROBENZENO	325	12.403	3.721	3.717	0	
29.03.38.00	NITROCLOROTOLUENOS	3	743	223	223	0	
29.03.41.00	ACIDOS DINITRO-ESTILBENODISSULFONICOS	303	37.405	11.222	11.222	0	
29.03.43.00	ACIDOS MONONITROBENZENOSSULFONICOS	77	8.155	3.670	3.670	0	
29.03.45.00	ACIDOS TRINITROBENZENOSSULFONICOS	4	234	70	70	0	
29.03.50.00	OUTS.DER.NITRO-HALOG.,NITROSSULF.D/HIDROCARB	140	12.398	3.719	3.719	0	
	TOTAL DA POSICAO 29.03	4.142	184.247	56.497	52.248	0	
29.04.01.00	ALCOOL ALILICO	63	4.116	1.852	1.852	0	
29.04.02.00	ALCOOL AMILICO OU ISOAMILICO	0	137	62	59	0	
29.04.03.01	ALCOOL N-BUTILICO (1-BUTANOL)	198	4.566	2.055	107	0	
29.04.03.02	ALCOOL ISOBUTILICO (2-METIL-1-PROPANOL)	1.500	9.073	4.083	14	0	
29.04.03.99	QUALQ.OUTRO ALCOOL BUTILICO E ISOBUTILICO	77	5.097	2.294	2.294	0	
29.04.04.00	ALCOOL CERILICO (CEROTICO)	10	356	160	160	0	
29.04.05.00	ALCOOL CETILICO (HEXADECANOL)	562	54.013	24.306	24.306	0	
29.04.06.00	ALCOOL DECILICO (DECANOL)	1.168	45.672	27.403	11.572	0	
29.04.07.00	ALCOOL ESTEARILICO (ESTENOL)	470	47.060	21.177	20.899	0	
29.04.09.00	ALCOOL HEPTILICO (HEPTANOL)	0	14	6	6	0	
29.04.10.00	ALCOOL HEXILICO (HEXANOL)	20	1.949	877	877	0	
29.04.11.00	ALCOOL ISOPROPILICO (ISOPROPANOL;2-PROPANOL)	3.311	42.911	19.310	7.125	0	
29.04.12.00	ALCOOL LAURILICO (DODECANOL)	19	2.559	1.151	309	0	
29.04.13.00	ALCOOL METILICO (METANOL)	79.213	543.159	244.421	48.920	0	
29.04.15.00	ALCOOL NONILICO	5	178	107	107	0	
29.04.16.00	ALCOOL OCTILICO (1-OCTANOL)	31	3.140	1.884	1.883	0	
29.04.17.00	ALCOOL OLEICO	46	8.151	2.445	2.445	0	
29.04.18.00	ALCOOL PROPILICO (PROPANOL)	1.568	44.517	13.355	610	0	
29.04.19.00	CITRONELOL	1	514	231	231	0	
29.04.20.00	GERANIOL	18	5.800	3.060	3.060	0	
29.04.21.00	LINALOL (LICAREOL)	87	23.853	10.734	10.239	0	
29.04.22.00	NEROL	2	785	353	353	0	
29.04.23.00	RODINOL (ISOMERO DO CITRONELOL)	0	750	337	337	0	
29.04.27.00	OUTROS MONOALCOOIS	127	38.958	17.531	17.063	0	
29.04.28.00	ETILENOGLICOL (ETANODIOL, GLICOL)	12	2.451	735	3	0	
29.04.30.00	MANITOL (MANITA)	0	131	39	39	0	
29.04.31.00	PENTAERITRITOL (PENTAERITRITA)	285	11.897	5.591	800	0	
29.04.34.01	PROPILENOGLICOL,GRAU IND. OU FARMACEUTICO	102	5.660	2.547	750	0	
29.04.34.99	QUALQ.OUT.PROPILENOGLICOL(PROPANO-1,2-DIOL)	0	78	24	24	0	
29.04.35.00	SORBITOL (SORBITA)	6	155	62	69	0	
29.04.37.00	HEXILENOGLICOL (4-METIL-2,4-PENTANODIOL)	0	22	10	10	0	
29.04.39.00	ERITRITOL (ERITRITA,ERITROL)	0	4	1	1	0	
29.04.40.00	TRIMETILOLPROPANO	1.120	61.249	18.375	17.492	0	
29.04.41.00	OUTROS POLIALCOOIS	1.628	103.331	30.999	30.934	0	
29.04.42.00	ALCOOL TRIBROMOETILICO (TRIBROMOETANOL)	0	1	0	0	0	
29.04.43.00	ALCOOL TRICLOROBUTILICO (TRICLOROBUTANOL)	1	304	91	91	0	
29.04.44.00	CLOROETANOL	37	3.155	947	947	0	
29.04.45.00	MONOCLORIDRINA DE GLICEROL	1	244	73	73	0	
29.04.48.00	HIDRATO DE CLORAL (TRICLOROETILIDENOGLICOL)	0	65	19	19	0	
29.04.51.01	BUSSULFANO	5	306	92	92	0	
29.04.51.99	QUALQ.OUT.DER.HALOG.,SULF.NITR.ALCOIS ACICL.	3	2.667	800	800	0	
	TOTAL DA POSICAO 29.04	91.697	1.080.047	489.601	206.973	0	
29.05.01.00	BORNEOL	4	1.602	480	480	0	
29.05.02.00	CICLO-HEXANOL	0	0	0	0	0	
29.05.03.00	COLESTEROL	1	1.749	525	525	0	
29.05.05.00	CEDRENOL	6	2.594	778	485	0	
29.05.06.00	INOSITOL(HEXA-HIDROXICICLO-HEXANO)	13	7.653	2.296	2.296	0	
29.05.07.00	ISOBORNEOL	0	8	3	3	0	
29.05.08.00	MENTOL	1	372	112	112	0	
29.05.10.00	SANTALOL	0	479	144	144	0	
29.05.11.00	TERPINEOL	52	3.898	1.169	1.169	0	
29.05.13.00	VETIVEROL	0	641	353	353	0	
29.05.14.00	OUTS.ALCOOIS CICLAN.,CICLEN.,SEUS DER.HALOG.	145	35.648	10.694	10.694	0	
29.05.15.00	ALCOOL BENZILICO(FENILCARBINOL,FENILMETANOL)	221	18.347	5.504	3.925	0	
29.05.16.00	ALCOOL CINAMICO	23	6.915	2.075	2.075	0	
29.[illegible].18.00	ALCOOL FENILETILICO (2-FENILETANOL)	0	1	0	0	0	
29.05.19.00	ALCOOL FENILPROPILICO (3-FENILPROPANOL)	2	508	152	152	0	
29.05.21.00	DIMETILBENZILCARBINOL	1	646	194	194	0	
29.05.22.00	1,1-BIS-(CLOROFENIL)-2,2,2-TRICLOROETANOL	1.105	163.232	48.970	48.970	0	
29.05.23.00	OUTS. ALCOOIS AROM.E DER.HALOG.,SULF.NITR.	137	48.433	14.530	11.994	0	
	TOTAL DA POSICAO 29.05	1.710	292.727	87.978	83.571	0	
29.06.01.00	ALFANAFTOL	13	3.019	906	904	0	
29.06.02.00	BETANAFTOL	436	39.839	11.952	11.698	0	
29.06.03.00	CARVACROL(HIDROX-P-CIMENO;ISOPROP.-O-CRESOL)	0	343	103	103	0	
29.06.04.00	CRESOIS	1.088	78.628	23.588	21.489	0	
29.06.05.00	DI-HIDROXINAFTALENOS	0	4	1	1	0	
29.06.06.00	2,6-DITERBUTIL-4-METIL-FENOL	18	1.242	373	4	0	
29.06.07.00	FENOL (ACIDO FENICO, ACIDO CARBOLICO)	13.835	367.380	165.321	175	0	
29.06.08.00	FLOROGLUCINOL (FLOROGLUCINA)	4	10.307	3.092	3.067	0	
29.06.09.00	HEXILRESORCINOL	0	355	107	107	0	
29.06.11.00	HIDROQUINOL(HIDROQ.,DIHIDROXI BENZ.,QUINOL)	664	77.537	23.261	23.052	0	
29.06.13.00	ORTOFENILFENOL	17	2.908	872	872	0	
29.06.14.00	PIROCATECOL(CATECOL,ORTO-DI-HIDROXIBENZENO)	1	425	127	127	0	
29.06.15.00	PIROGALOL (ACIDO PIROGALICO)	5	3.050	915	902	0	
29.06.16.00	RESORCINOL (RESORCINA,METADIHIDROXIBENZENO)	643	84.988	25.496	8.488	0	
29.06.17.00	TIMOL(4-ISOPROPILMETACRESOL,ACIDO TIMICO)	2	1.079	324	324	0	
29.06.18.00	XILENOIS	15	1.398	419	417	0	
29.06.19.00	P-TERCIARIO BUTILFENOL	621	42.351	19.058	17.646	0	
29.06.20.00	BISFENOL A	3.050	143.306	64.488	22.796	0	
29.06.23.00	ESTILBESTROL (DIETILESTILBESTROL)	0	997	299	299	0	
29.06.26.00	NONILFENOL	6	468	210	210	0	
29.06.99.00	OUTROS FENOIS E FENOIS-ALCOOIS	517	95.408	28.623	25.279	0	
	TOTAL DA POSICAO 29.06	20.935	955.031	369.535	137.959	0	
29.07.01.00	CLOROFENOL	10	921	276	276	0	
29.07.03.00	IODOTIMOL (DITIMOL-DI-IODADO,ARISTOL)	0	455	136	136	0	
29.07.04.00	PARACLOROMETACRESOL	22	4.790	1.437	1.437	0	
29.07.05.00	PENTACLOROFENATO DE SODIO	42	1.478	443	29	0	
29.07.06.00	TRIBROMOFENOL	98	7.673	2.302	2.302	0	
29.07.08.00	ACIDOS FENOLSULFONICOS	0	318	96	96	0	
29.07.09.00	ACIDOS NAFTOLSULFONICOS	63	13.076	3.923	3.923	0	
29.07.11.01	4,6-DINITRO-ORTO-CRESOL	75	7.338	2.201	1.832	0	
29.07.11.99	QUALQUER OUTRO DINITROCRESOL	1	815	244	244	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO					
			LIQUIDO	TRIBUTAVEL						
ISC		DENOMINACAO ABREVIADA	(KGM)	(US$ FOB)	(%)	(US$)	(%)	(US$)	(%)	(US$)
	12	01 PARANITROFENOL								
	12	99 QUALQUER OUTRO MONONITROFENOL								
	13	00 DINITROFENOIS								
	17	00 PENTACLOROFENOL								
	99	00 OUTROS DERIVADOS DOS FENOIS E FENOIS ALCOOIS								
		TOTAL DA POSICAO 29.07								
	01	00 ANETOL								
	02	00 ANISOL (ETER METILFENILICO)								
	03	00 DIOXANA (DI-OXIDO DIETILENO								
	04	00 ETER AMILICO (OXIDO DE AMILA,ETER DIAMILICO								
	06	00 ETER BENZILICO (OXIDO DE BENZ.ETER DIBENZ								
	07	00 ETER BUTILICO (OXIDO DE BUTILA,ETER DIBU								
	08	00 ETER CLORO-ETILICO (ETER BETA-BETA DICLOR								
	09	00 ETER DICLORO-ETILICO (ETER BETA-BETA DICLOR								
	11	00 ETER ETILICO (OXIDO DE ETILA,ETOXI-ETANO								
	12	00 ETER ETILICO DE BETANAFTOL								
	14	00 ETER FENILCRESILICO (OXIDO FENILCRESILA)								
	15	00 ETER FENILICO (OXIDO DE DIFENILO,ETER DIF.)								
	16	00 ETER FENILICO DE GLICOL (OXIFENILETANO								
	17	00 ETER ISOPROPILICO (OXIDO DE ISOPROPILA)								
	18	00 ETER METILICO DO BETANAFTOL								
	32	00 ETER METILICO DO DINITROBUTILMETACRESOL								
	35	00 EUCALIPTOL (CINEOL)								
	37	00 DIMETIL-HIDROQUINONA (DIMETIL-HIDROQUINONA								
	38	00 NITROANISOIS (METANO OXINITROBENZENO)								
	91	00 OUTS. ETERES-OXIDOS ACICLI..DER.HALOG..SULF								
	93	00 ALCOOL ANISICO								
	95	00 GLICERILGUAIACOL								
	97	00 EUGENOL (ALILGUAIACOL								
	98	00 GUAIACOL (ETER METILICO DE PIROCATECOL								
	41	00 ISO-EUGENOL (4-PROPENILGUAIACOL								
	42	00 SULFOGUAIACOLATO DE POTASSIO								
	43	04 ETER ETILICO DO MONOETILENOGLICOL								
	43	99 QUALQUER OUTRO ETER DO ETILENO GLICOL								
	44	01 ETER BUTILICO DO DIETILENOGLICOL								
	44	02 ETER ETILICO DO DIETILENOGLICOL								
	44	99 QUALQUER OUTRO ETER DO DIETILENOGLICOL								
	45	00 DIETILENOGLICOL								
	46	00 TRIETILENOGLICOL								
	47	00 DIPROPILENOGLICOL								
	48	00 TRIPROPILENOGLICOL								
	49	00 OUTS.ETERES-OXIDOS-ALCOOIS E SEUS DER.HALOG.								
	52	00 PEROXIDO DE CICLO-HEXANONA								
	54	00 OUTS.PEROX.DE ALCOOIS E SEUS DER.HALOG.								
		TOTAL DA POSICAO 29.08								
	01	00 EPICLORIDRINA								
	02	00 OXIDO DE ESTIRENO (EPOXIDO DE ESTIRENO								
	03	00 OXIDO DE ETILENO (EPOXIDO DE ETILENO)								
	04	00 OXIDO DE PROPILENO(EPOX. DE PROP.OU PROPENO)								
	07	00 BUTILGLICIDIL ETER								
	99	00 OUTS.EPOXIDOS;SEUS DERIV.HALOG.SULF.NIT.ETC.								
		TOTAL DA POSICAO 29.09								
	02	00 ACETAL DIMETILICO								
	03	00 ACETAL DIETILICO								
	11	00 BENZOILFENILMETILAL								
	99	00 OUTROS ACETAIS DE FUNCOES OXIG.E S/DERIV.								
		TOTAL DA POSICAO 29.10								
	01	00 ALDEIDO ACETICO (ETANAL,ACETALDEIDO)								
	02	00 ALDEIDO ACRILICO (ACROLEINA,PROPENAL)								
	03	00 ALDEIDO ALFA-AMILCINAMICO								
	04	00 ALDEIDO BENZOICO (BENZALDEIDO)								
	05	00 ALDEIDO BUTILICO (BUTANAL)								
	06	00 ALDEIDO CAPRICO (DECANAL)								
	07	00 ALDEIDO CAPRILICO (OCTANAL)								
	08	00 ALDEIDO CINAMICO (CINAMALDEIDO								
	10	00 ALDEIDO FORMICO (FORMALDEIDO METANAL								
	11	00 ALDEIDO FENILACETICO								
	12	00 ALDEIDO HEPTILICO (HEPTANAL, ENANTOL								
	13	00 ALDEIDO LAURICO (DODECANAL)								
	14	00 ALDEIDO PARA-ISO-PROPIL-ALFA-METIL-HIDROCIN								
	15	00 ALDEIDO PELARGONICO (NONANAL)								
	16	00 ALDEIDO PROPIONICO (PROPANAL)								
	17	00 ALDEIDO UNDECILICO (UNDECANAL)								
	18	00 CICLOCITRAIS (CICLOCITRAL)								
	19	00 CITRAL (GERANIAL,NERAL,LEMONAL								
	20	00 CITRONELAL								
	21	00 GLIOXAL (ALDEIDO OXALICO)								
	25	00 OUTROS ALDEIDOS ACICL..CICLAN..CICLEN.								
	27	00 HIDROXICITRONELAL								
	29	00 ALDEIDO SALICILICO(ALD.ORTO-HIDROXIBENZOICO)								
	31	00 ALDEIDO ANISICO (ALD.PARAMETOXIBENZOICO)								
	32	01 VANILINA BRUTA (LIOXINA)								
	32	99 QUALQUER OUTRO ALDEIDO METILPROTOCATEQUICO								
	33	00 ALDEIDO ETILPROTOCATEQUICO (ETILVANILINA								
	34	00 ALD.DIOXIMETILENOPROTOCATEQUICO(HELIOTROP.)								
	35	00 OUTS ALD DE FUNCOES OXIG.SIMPL. OU COMPLEXAS								
	36	00 METALDEIDO								
	37	00 PARALDEIDO								
	38	00 OUTROS POLIMEROS CICLICOS DOS ALDEIDOS								
	39	00 PARAFORMALDEIDO								
		TOTAL DA POSICAO 29.11								
	04	00 CLOROBENZALDEIDO								
	05	00 NITROBENZALDEIDO								
	99	00 OUTS DERIV HALOG SUF.NITR.DOS PROD POS 29.11								
		TOTAL DA POSICAO 29.12								
	01	00 ACETILACETONA (PENTANODIONA								
	02	00 ACETOFENONA (HIPNONA)								
	04	00 ACETONA (PROPANONA, DIMETILCETONA								
	05	00 ACETONILACETONA								

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I U (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
29.13.06.00	BENZILIDENOCETONA	2	203	61	61	0	
29.13.07.00	BENZOFENONA	3	1.943	583	583	0	
29.13.08.00	BI-ACETILA (BUTADIONA,DI-ACETILA)	6	5.465	1.640	1.640	0	
29.13.10.00	CANFORA NATURAL OU SINTETICA	152	12.105	3.632	1.847	0	
29.13.12.00	CICLO-HEXANONA	15	533	160	0	0	
29.13.14.00	DI-ACETONA ALCOOL	0	14	6	6	0	
29.13.15.00	FENCHONA	0	2	1	1	0	
29.13.16.00	FORONAS	915	46.657	13.997	12.570	0	
29.13.17.00	IONONAS	7	7.170	3.227	2.922	0	
29.13.18.00	IRONA	0	659	297	297	0	
29.13.19.00	JASMONA	0	726	327	327	0	
29.13.20.00	MENTONA	1	553	249	249	0	
29.13.21.00	METILACETOFENONA	0	32	14	14	0	
29.13.22.00	METILAMILCETONA (HEPTANONA)	0	230	69	69	0	
29.13.24.00	METIL-HEPTILCETONA (NONANONA)	0	270	121	121	0	
29.13.25.00	METILETILCETONA (BUTANONA)	6.283	156.162	70.273	50.684	0	
29.13.26.00	METILIONONAS	39	25.877	12.095	11.045	0	
29.13.27.00	METILISOBUTILCETONA (HEXONA)	0	2	1	0	0	
29.13.28.00	METILOCTILCETONA (DECANONA)	0	0	0	0	0	
29.13.29.00	METILNAFTILCETONA	2	2.263	679	679	0	
29.13.31.00	PSEUDO-IONONAS	7	2.686	1.209	1.209	0	
29.13.33.00	PROPIONONA (DIETILCETONA)	0	1	0	0	0	
29.13.34.00	BENZANTRONA	30	9.398	2.819	2.819	0	
29.13.36.00	OUTRAS CETONAS ACICLI.,CICLAN.,CICLEN.	0	39	12	12	0	
29.13.36.01	ALFAXALONA	6	3.739	1.122	1.122	0	
29.13.36.99	QUALQ.OUT.CETONA ACICL.,CICLAN.,CICLEN.,AROM.	947	137.223	41.167	36.387	0	
29.13.38.00	ANTRAQUINONA	334	63.763	19.129	18.156	0	
29.13.39.00	BENZOQUINONA (QUINONA)	3	1.015	305	305	0	
29.13.40.00	CRISAZINA (1,8-DI-HIDROXIANTRAQUINONA)	1	755	226	226	0	
29.13.42.00	FENANTRAQUINONA	0	0	0	0	0	
29.13.43.00	MENADIONA (VITAMINA K3)	53	20.252	6.076	6.054	0	
29.13.44.00	METILANTRAQUINONA	0	1.289	387	0	0	
29.13.45.00	NAFTOQUINONA	3	1.376	413	413	0	
29.13.46.00	QUINIZARINA (1,4-DI-HIDROXIANTRAQUINONA)	21	7.180	2.154	252	0	
29.13.47.00	OUTRAS QUINONAS DE FUNCOES OXIGENADAS	73	41.115	12.334	10.444	0	
29.13.48.00	ACIDO CANFOSSULFONICO	6	4.607	1.382	1.382	0	
29.13.49.00	BROMETO DE CANFORA (BROMOCANFORA)	0	345	103	103	0	
29.13.50.01	TETRACLOROACETOFENONA	45	30.238	9.072	1.512	0	
29.13.50.99	QUALQUER OUTRA CLOROACETOFENONA	1	244	73	73	0	
29.13.51.00	CLORACETONA	0	5	2	0	0	
29.13.52.00	DINITRODIMETILBUTILACETOFENONA("MUSK-CETONE)	8	8.755	2.626	2.626	0	
29.13.53.00	NITROACETOFENONA	0	1	0	0	0	
29.13.54.01	BISSULF.SOD.D/MENADIONA(VIT.K3 HIDROSSOLUV.)	0	10	3	3	0	
29.13.54.99	QUALQ.OUT.DER.HALOG.,SULF.,NITR.,CETONA.QUIN	14	22.697	6.809	6.514	0	
	TOTAL DA POSICAO 29.13	14.885	684.088	250.350	178.819	0	
29.14.01.01	ACIDO ACETICO(ETANOICO),INCL.O PIROLENHOSO	0	77	35	13	0	
29.14.01.02	ANIDRIDO ACETICO	527	8.061	3.628	2.992	0	
29.14.02.01	ACETATO DE ALUMINIO	1	198	59	59	0	
29.14.02.02	ACETATO DE AMONIO	0	5	2	2	0	
29.14.02.04	ACETATO BASICO DE CHUMBO	40	3.069	921	461	0	
29.14.02.06	ACETATO DE CALCIO	0	30	9	9	0	
29.14.02.09	ACETATO DE MAGNESIO	0	9	3	3	0	
29.14.02.10	ACETATO DE MERCURIO	0	25	8	8	0	
29.14.02.11	ACETATO NEUTRO DE CHUMBO	2	463	139	139	0	
29.14.02.12	ACETATO NEUTRO DE COBRE	0	10	3	3	0	
29.14.02.15	ACETATO DE SODIO	24	565	254	184	0	
29.14.02.16	ACETATO DE ZINCO	0	16	7	7	0	
29.14.02.98	QUALQUER OUTRO SAL DO ACIDO ACETICO	50	5.910	1.773	1.509	0	
29.14.03.01	ACETATO DE AMILA OU DE ISOAMILA	0	36	11	11	0	
29.14.03.02	ACETATO DE ANISILA	0	110	49	49	0	
29.14.03.03	ACETATO DE BENZILA	0	21	9	9	0	
29.14.03.04	ACETATO DE BORNILA	4	366	165	165	0	
29.14.03.05	ACETATO DE BUTILA OU DE ISOBUTILA	0	126	57	57	0	
29.14.03.06	ACETATO DE CINAMILA	0	87	39	39	0	
29.14.03.07	ACETATO DE CITRONELILA	0	42	19	19	0	
29.14.03.08	ACETATO DE ETILA	0	55	25	25	0	
29.14.03.09	ACETATO DE FENILETILA	0	1	0	0	0	
29.14.03.10	ACETATO DE GERANILA	1	338	152	152	0	
29.14.03.11	ACETATO DE ISO-BORNILA	86	7.833	3.525	3.525	0	
29.14.03.12	ACETATO DE LINALILA	41	13.429	6.043	6.043	0	
29.14.03.13	ACETATO DE MENTILA	0	47	21	21	0	
29.14.03.14	ACETATO DE METILA	0	49	15	15	0	
29.14.03.15	ACETATO DE NONILA	3	205	92	92	0	
29.14.03.16	ACETATO DE OCTILA	8	708	319	319	0	
29.14.03.17	ACETATO DE PARACRESILA	0	83	37	37	0	
29.14.03.18	ACETATO DE PROPILA OU DE ISOPROPILA	31	1.335	601	601	0	
29.14.03.19	ACETATO DE TERPENILA	22	2.414	1.086	1.086	0	
29.14.03.20	ACETATO DE VINILA	13	369	166	1	0	
29.14.03.21	ACETATO DE GUAIACOL	0	40	12	12	0	
29.14.03.28	ACETATO DOS ETERES DO ETILENOGLICOL	0	2	0	0	0	
29.14.03.29	ACETATO DOS ETERES DO DI-ETILENOGLICOL	21	1.380	414	356	0	
29.14.03.32	TRIACETATO DE GLICERINA (TRIACETINA)	55	4.386	2.193	2.193	0	
29.14.03.99	QUALQUER OUTRO ESTER DO ACIDO ACETICO	146	56.821	17.046	15.321	0	
29.14.04.02	CLORETO DE ACETILA	0	12	4	4	0	
29.14.04.99	QUALQUER OUTRO HALOGENETO DO ACIDO ACETICO	1	679	204	203	0	
29.14.05.01	ACIDOS BROMO-ACETICOS	0	1	0	0	0	
29.14.06.01	ACIDOS CLORO-ACETICOS	6.986	323.847	97.154	8.849	0	
29.14.06.02	CLORO-ACETATOS	1.799	87.417	26.225	25.627	0	
29.14.06.04	CLORETO DE CLOROACETILA	812	45.593	13.678	2.758	0	
29.14.06.99	QUALQ.OUTR.SAL OU ESTER DO ACIDO CLORO-ACET.	15	967	290	290	0	
29.14.07.01	ACIDO FORMICO (METANOICO)	967	30.980	16.916	3.544	0	
29.14.07.02	FORMIATO DE BENZILA	0	30	14	14	0	
29.14.07.03	FORMIATO DE CALCIO	587	15.781	4.734	3.661	0	
29.14.07.04	FORMIATO DE CITRONELILA	0	97	43	43	0	
29.14.07.05	FORMIATO DE ETILA	6	1.888	566	566	0	
29.14.07.06	FORMIATO DE FENILETILA	0	54	24	24	0	
29.14.07.07	FORMIATO DE GERANILA	0	13	6	6	0	
29.14.07.08	FORMIATO DE ISO-AMILA	0	2	1	1	0	
29.14.07.09	FORMIATO DE ISOBORNILA	0	7	3	3	0	
29.14.07.11	FORMIATO DE LINALILA	0	4	2	2	0	
29.14.07.13	FORMIATO DE METILA	1	36	16	16	0	
29.14.07.16	FORMIATO DE SODIO	2.435	39.863	17.528	10.387	0	
29.14.07.17	CLOROFORMIATO DE ETILA(CLOROCARB.DE ETILA)	75	6.391	1.917	1.917	0	
29.14.07.18	CLOROFORMIATO DE METILA	31	2.164	649	595	0	
29.14.07.19	ORTOFORMIATO DE TRIETILA	2	512	154	154	0	
29.14.07.20	ORTOFORMIATO DE TRIMETILA	62	10.924	3.277	647	0	
29.14.07.99	QUALQUER OUTRO SAL,ESTER DO ACIDO FORMICO	82	16.377	4.913	3.570	0	
29.14.08.01	ACIDO ESTEARICO (ACIDO OCTADECANOICO)	144	2.619	1.572	95	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO		VALOR	IMPOSTO DE IMPORTACAO (Cr$ 1.000)		IPI (Cr$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (Ton.)	TRIBUTAVEL (Cr$ 1.000)		CALCULADO	PAGO	CALCULADO	PAGO
2914.02	ESTEARATO DE ALUMINIO	10	59	355	189			
2914.03	ESTEARATO DE BUTILA	0	60	24	24			
2914.04	ESTEARATO DE CALCIO	7	321	182	33			
2914.05	ESTEARATO DE CHUMBO	0	19	11	11			
2914.07	ESTEARATO DE LITIO	0	81	46	46			
2914.08	ESTEARATO DE MAGNESIO	15	1.484	682	805			
2914.10	ESTEARATO DE ZINCO	158	8.387	5.038	1.641			
2914.99	QUALQ.OUTR.SAL,ESTER DO ACIDO ESTEARICO	294	21.520	12.817	12.191			
2915.01	ACIDO BUTIRICO E ISOBUTIRICO	87	5.708	1.713	1.710			
2915.02	ANIDRIDO BUTIRICO	8	282	84	84			
2915.03	BUTIRATO DE AMILA	3	413	189	189			
2915.05	BUTIRATO DE ETILA	9	1.410	637	637			
2915.06	BUTIRATO DE ISOAMILA	1	101	93	93			
2915.07	BUTIRATO DE ISOPROPILA	0	5	2	2			
2915.09	BUTIRATO DE METILA	0	1	0	0			
2915.11	ISOBUTIL-ISOBUTIRATO	0	8	5	5			
2915.13	QUALQ.OUT.SAL DOS ACIDOS BUTIR.,ISOBUTIRICO	0	16	5	5			
2915.14	QUALQ.OUT.ESTER DOS ACID.BUTIR. E ISOBUTIR.	410	13.515	6.082	6.082			
2915.99	QUALQUER OUTRO ANIDRIDO BUTIRICO	1	883	268	268			
2916.01	ACIDO PALMITICO	0	5	2	2			
2916.99	QUALQ.OUTRO SAL,ESTER DO ACIDO PALMITICO	6	972	282	282			
2917.01	ACIDO PROPIONICO	2.048	54.615	16.381	7.185			
2917.02	ANIDRIDO PROPIONICO	48	4.549	1.364	448			
2917.99	QUALQUER OUTRO SAL,ESTER DO ACID. PROPIONICO	64	8.974	2.692	2.692			
2918.01	ACIDO MIRISTICO	0	1	0	0			
2918.99	QUALQ.OUTRO SAL,ESTER DO ACIDO MIRISTICO	1	422	126	126			
2918.00	ACIDO CAPRILICO (OCTANOICO)	27	3.084	926	913			
2918.00	CAPRILATO ESTANOSO (OCTOATO ESTAMOSO)	0	80	27	27			
2918.00	ACIDO CAPRICO (DECANOICO)	1	233	70	70			
2918.00	ACIDO MEXILICO (CAPROICO)	19	4.894	1.468	1.468			
2918.00	ACIDO 2-ETIL MEXOICO (2 OCTILICO)	27	831	249	0			
2918.00	ACIDOS VALERIANICO E ISOVALERIANICO	12	2.690	795	795			
2918.01	ACIDO PIVALICO	52	4.257	1.277	772			
2918.99	QUALQ.OUT.ACID.MONOCARBOX.ACICL,SAT.,S/SAIS	818	116.338	35.501	32.716			
2919.00	ACIDO SORBICO,SEUS SAIS E ESTERES	823	104.780	32.634	26.290			
2920.01	ACIDO OLEICO	1	144	85	18			
2920.99	QUALQ.OUTRO ACIDO OLEICO,SEUS SAIS E ESTERES	60	18.853	5.656	5.656			
2920.01	ACIDO ACRILICO	2.401	105.175	31.553	31.534			
2920.02	ACIDO METACRILICO	840	52.203	15.661	15.636			
2920.03	ACRILATO DE METILA	1.079	65.825	13.778	871			
2920.04	ACRILATO DE ETILA	552	35.847	10.754	10.754			
2920.05	METACRILATO DE METILA	14	2.052	884	748			
2920.06	METACRILATO DE ETILA	33	3.253	976	976			
2920.07	ACRILATO DE BUTILA	6.311	287.738	86.321	86.484			
2920.08	ACRILATO DE 2-ETILEXILA	488	15.853	4.756	4.418			
2920.99	QUALQ.OUT.SAL ESTER ACIDO ACRIL.E METACRIL.	2.272	149.807	44.882	27.079			
2921.00	ACIDO LINOLEICO	0	10	3	3			
2922.00	OUTS ACID.MONOCARBOX.ACICL.N/SAT.,S/SAIS,DER	0	90	27	27			
2922.99	QUALQ OUT.ACID.MONOCARBOX.ACICL.N/SAT.S/SAIS	8	2.004	601	601			
2923.01	ACIDO BENZOICO	15	870	302	287			
2923.04	BENZOATO DE BENZILA	0	8	2	2			
2923.05	BENZOATO DE BENZOILA	0	3	1	1			
2923.07	BENZOATO DE CITRONELILA	0	8	3	3			
2923.08	BENZOATO DE ETILA	0	45	20	20			
2923.09	BENZOATO DE GERANILA	0	4	2	2			
2923.10	BENZOATO DE LINALILA	0	44	20	20			
2923.11	BENZOATO DE LITIO	0	16	5	5			
2923.13	BENZOATO DE METILA	0	48	22	22			
2923.17	BENZOATO DE SODIO	58	2.672	1.203	885			
2923.99	QUALQUER OUTRO SAL,ESTER DO ACIDO BENZOICO	14	1.784	536	483			
2924.00	ACIDO FENILPROPIONICO	0	11	3	3			
2924.01	ACIDO CLOROBENZOICO	0	14	4	1			
2924.02	ACIDO NITROBENZOICO	[illegible]	[illegible]	[illegible]	[illegible]			
2924.99	QUALQ OUT SAL,ESTER D/ACID CLORO E NITROBENZ	98	[illegible]	[illegible]	[illegible]			
2925.01	ACIDO FENILACETICO	3	734	238	238			
2925.02	FENILACETATO DE AMILA	0	42	19	19			
2925.03	FENILACETATO DE BENZILA	0	6	3	3			
2925.04	FENILACETATO DE ETILA	1	284	129	129			
2925.05	FENILACETATO DE FENILETILA	0	101	46	46			
2925.06	FENILACETATO DE ISOBUTILA	0	12	6	6			
2925.07	FENILACETATO DE METILA	1	204	82	82			
2925.99	QUALQ OUTRO SAL,ESTER DO ACIDO FENILACETICO	[illegible]	[illegible]	[illegible]	[illegible]			
2926.00	ACIDO NAFTOICO (ACIDO NAFTALENO-CARBOXI.)OU	51	27.333	8.200	8.147			
2927.00	CLORETO DE BENZOILA	0	6	2	2			
2928.00	CLORETO DE NITROBENZOILA	0	172	52	52			
2929.00	PEROXIDO DE BENZOILA	1	384	109	109			
2930.01	ACIDO CINAMICO (ACIDO BETAFENILACRILICO)	1	905	227	227			
2930.03	CINAMATO DE BENZILA	0	178	54	54			
2930.04	CINAMATO DE ETILA	1	308	139	139			
2930.06	CINAMATO DE METILA	0	24	10	10			
2930.07	CINAMATO DE PROPILA	0	706	212	212			
2930.99	QUALQ OUTRO SAL E ESTER DO ACIDO CINAMICO	1	133.642	40.093	27.610			
2931.00	OUTS ACIDOS MONOCARBOX.AROM.SAIS,ESTER,DER.	82	4	1	1			
2932.41	QUALQ.OUTRO SAL,ESTER DO ACIDO GINOCARDICO	0	3	1	1			
2932.42	PIRETRINA	0	4	1	1			
2932.43.00	OUTS.ACID.MONOCARBOX.,CICLAN.,CICLEN.,E DER.	197	807.824	241.847	81.630			
	TOTAL DA POSICAO 29.14	29.283	2.780.422	887.721	903.980			
2933.01.01	ACIDO MALEICO (ACIDO-CIS-BUTENODIOICO)	0	54	42	42			
2933.01.02	ANIDRIDO MALEICO (TOXILICO)	731	22.141	8.883	1.057			
2933.01.99	QUALQ OUTRO SAL E ESTER DO ACIDO MALEICO	0	18	7	7			
2933.02.01	ACIDO OXALICO (ETANODIOICO)	0	58	27	27			
2933.02.03	OXALATO DE BISMUTO	0	11	5	5			
2933.02.07	OXALATO DE ETILA	30	2.212	885	885			
2933.02.09	OXALATO DE FERRO	2	247	109	109			
2933.02.12	OXALATO DE POTASSIO	0	99	39	39			
2933.02.13	OXALATO DE SODIO	0	104	47	47			
2933.02.99	QUALQ OUTRO SAL E ESTER DO ACIDO OXALICO	7	1.845	831	831			
2933.03.01	ACIDO SEBACICO (DECANODIOICO)	28	6.889	2.610	2.610			
2933.03.02	SEBACATO DE DI-BUTILA	8	606	182	182			
2933.03.99	QUALQ OUTRO SAL E ESTER DO ACIDO SEBACICO	48	13.937	4.187	3.242			
2933.04.00	ACIDO MALONICO (PROPANODIOICO)	118	28.279	7.584	7.584			
2933.05.00	ACIDO SUCCINICO (BUTANODIOICO)	3	701	210	210			
2933.06.00	ACIDO ADIPICO (HEXANODIOICO	86	1.400	420	4			
2933.07.00	ACIDO FUMARICO	0	4	1	1			
2933.08.00	OUTS ACID POLICARBOX.ACICL.,SAIS,ESTER.,DER.	235	56.900	19.890	19.229			
2933.09.01	ACIDO ORTOFTALICO	0	0	0	0			
2933.09.02	ORTOFTALATO DE BUTILA	[illegible]	934	46	167			
2933.09.03	ORTOFTALATO DE CICLO-HEXILA	[illegible]	[illegible]	[illegible]	[illegible]			

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I L (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P A
29.15.09.04	ORTOFTALATO DE ETILA	6	375	187	0	0	
29.15.09.05	ORTOFTALATO DE METILA	0	7	4	4	0	
29.15.09.06	ORTOFTALATO DE OCTILA	946	42.967	21.484	5	0	
29.15.09.99	QUALQ.OUT.SAL,ESTER DO ACIDO ORTOFTALICO	502	17.704	8.852	439	0	
29.15.10.01	ACIDO PARAFTALICO (ACIDO TEREFTALICO)	0	0	0	0	0	
29.15.11.01	ACIDO METAFTALICO (ACIDO ISOFTALICO)	799	32.378	9.714	9.624	0	
29.15.13.00	ACIDOS TETRACLOROFTALICOS	8	1.428	428	312	0	
29.15.14.00	ANIDRIDO FTALICO	2.381	63.087	37.852	1.000	0	
29.15.15.00	OUTS.ACIDOS POLICARBOX.AROM.,SAIS,ESTERES	1.206	128.000	38.400	33.912	0	
29.15.16.00	ACID.POLICARBOX.,CICLAN.,CICLEN.,S/SAIS,DER.	45	3.065	919	919	0	
	TOTAL DA POSICAO 29.15	7.176	402.881	156.207	74.202	0	
29.16.01.01	ACIDO CITRICO (HIDROXIPROPANOTRICARBOXILICO)	2.763	135.500	74.264	16.652	0	
29.16.01.05	CITRATO DE FERRO AMONIACAL	11	1.973	888	888	0	
29.16.01.06	CITRATO DE LITIO	0	6	3	3	0	
29.16.01.07	CITRATO DE POTASSIO	0	12	5	5	0	
29.16.01.08	CITRATO DE SODIO	0	38	17	17	0	
29.16.01.10	CITRATO DE ETILA	5	1.037	467	467	0	
29.16.01.99	QUALQ.OUTRO SAL OU ESTER DO ACIDO CITRICO	1	471	212	212	0	
29.16.02.01	ACIDO GLUCONICO	71	2.505	752	745	0	
29.16.02.02	GLUCONATO DE CALCIO	78	9.039	2.712	0	0	
29.16.02.99	QUALQ.OUTRO SAL OU ESTER DO ACIDO GLUCONICO	121	2.851	855	855	0	
29.16.03.01	ACIDO LACTICO (ALFA HIDROXIPROPIONICO)	26	2.775	1.249	1.162	0	
29.16.03.06	LACTATO DE CALCIO	50	3.852	1.733	585	0	
29.16.03.07	LACTATO DE ETILA	0	41	19	19	0	
29.16.03.10	LACTATO DE SODIO	0	29	13	13	0	
29.16.03.11	LACTATO DE ZINCO	0	47	21	21	0	
29.16.03.99	QUALQUER OUTRO SAL OU ESTER DO ACIDO LACTICO	4	910	409	409	0	
29.16.04.01	ACIDO SALICILICO (ORTO-HIDROXINENZOICO)	7	226	34	16	0	
29.16.04.03	SALICILATO DE AMILA E ISOAMILA	0	2	1	1	0	
29.16.04.05	SALICILATO DE BISMUTO	1	565	170	27	0	
29.16.04.07	SALICILATO DE BUTILA	0	5	1	1	0	
29.16.04.10	SALICILATO DE ETILA	0	90	41	41	0	
29.16.04.11	SALICILATO DE FENILA (SALOL)	0	174	52	52	0	
29.16.04.13	SALICILATO DE GLICOL	0	215	65	65	0	
29.16.04.14	SALICILATO DE MENTILA	6	2.004	902	902	0	
29.16.04.15	SALICILATO DE METILA	0	10	3	3	0	
29.16.04.18	SALICILATO DE SODIO	2	431	129	129	0	
29.16.04.99	QUALQ.OUTRO SAL OU ESTER DO ACIDO SALICILICO	6	3.845	1.154	1.154	0	
29.16.05.00	ACIDO ACETILSALICILICO (ASPIRINA)	498	55.045	24.770	12.241	0	
29.16.07.01	ACIDO TARTARICO (DI-HIDROXIBUTANODIOICO)	1.046	110.086	33.026	2.200	0	
29.16.07.08	TARTARATO DE CALCIO	25	170	51	3	0	
29.16.07.09	TARTARATO DUPLO DE ANTIMONIO E POTASSIO	0	17	8	8	0	
29.16.07.10	TARTARATO DUPLO DE SODIO E POTASSIO	3	306	92	92	0	
29.16.07.13	TARTARATO DE POTASSIO (NEUTRO)	7	668	301	0	0	
29.16.07.14	TARTARATO DE POTAS.(AC.)OU BITART.DE POTAS.	11	825	371	41	0	
29.16.07.15	TARTARATO DE SODIO	0	29	13	13	0	
29.16.07.99	QUALQ.OUTRO SAL E ESTER DO ACIDO TARTARICO	10	617	278	278	0	
29.16.08.02	GALATO BASICO DE BISMUTO (SUB-GALATO)	4	1.722	517	433	0	
29.16.08.99	QUALQUER OUTRO SAL OU ESTER DO ACIDO GALICO	0	335	101	101	0	
29.16.12.00	ACIDO COLICO	0	439	132	130	0	
29.16.14.00	ACIDO DESOXICOLICO	0	40	12	12	0	
29.16.15.00	ACIDO DICLORO-FENOXI-ACETICO	0	1	0	0	0	
29.16.16.00	ACIDO FENILGLICOLICO	0	25	8	8	0	
29.16.17.00	ACIDO FENOXI-ACETICO	10	940	282	0	0	
29.16.19.00	ACIDO GLICOLICO	2	263	79	63	0	
29.16.20.00	ACIDO LEVULINICO	1	488	146	146	0	
29.16.21.00	ACIDO MALICO	15	1.432	430	430	0	
29.16.22.00	ACIDO METILCLOROFENOXI-ACETICO	32	5.280	1.584	1.584	0	
29.16.25.00	ACIDO OXINAFTOICO	205	42.143	12.643	12.441	0	
29.16.26.00	ACIDO OXALACETICO	0	63	19	0	0	
29.16.27.00	ACIDO PARA-HIDROXIBENZOICO	267	42.016	12.605	8.408	0	
29.16.29.00	ACIDO PIRUVICO (OXIPROPANOICO)	0	65	19	19	0	
29.16.31.00	ACIDO TRICLORO FENOXI-ACETICO	0	2	1	1	0	
29.16.32.00	ACETILACETATO DE ETILA	5	559	168	168	0	
29.16.37.00	CINARINA	0	357	107	107	0	
29.16.38.00	DIFLUNISAL	1	7.072	2.122	2.122	0	
29.16.39.00	CLOFIBRATO	1	5.907	1.772	1.772	0	
29.16.99.00	OUTS.AC.CARBOXILCS.C/FUNC.ALCOOL OU OXIGENAD	721	761.029	228.309	190.054	0	
	TOTAL DA POSICAO 29.16	6.018	1.206.595	406.132	258.314	0	
29.19.01.00	ACIDO GLICEROFOSFORICO	0	29	13	13	0	
29.19.02.00	ACIDO INOSITOL HEXAFOSFORICO E SEUS SAIS	8	3.039	912	912	0	
29.19.04.00	FOSFATO DE TRIBUTILA (TRIBUTILICO)	48	10.139	3.042	3.042	0	
29.19.05.00	FOSFATO DE TRICRESILA (TRICRESILICO)	343	29.807	8.942	2.981	0	
29.19.06.00	FOSFATO DE TRIETILA (TRIETILICO)	72	12.007	3.602	3.602	0	
29.19.07.00	FOSFATO DE TRIFENILA (TRIFENILICO)	1	106	32	11	0	
29.19.08.00	GLICEROFOSFATO DE SODIO	6	1.332	599	599	0	
29.19.09.00	GLICEROFOSFATO DE CALCIO	1	761	342	342	0	
29.19.10.00	GLICEROFOSFATO DE FERRO	1	207	93	93	0	
29.19.11.00	GLICEROFOSFATO DE MAGNESIO	1	1.063	478	478	0	
29.19.12.00	QUALQUER OUTRO GLICEROFOSFATO	1	783	352	352	0	
29.19.14.00	FOSFATO D/2-CARBOMETOXI-1-METIL-VINIL-DIMET.	8	2.282	685	504	0	
29.19.15.00	FOSFATO 2-CLORO-1-(2,4-DICLOROF.)DIETILVINIL	10	5.201	1.560	1.560	0	
29.19.18.01	1,2 DIBROMO-2,2DICLOET-DIMETIL FOSF.MIN.90%	5	916	275	275	0	
29.19.99.00	OUTROS SAIS DOS ESTERES FOSFORICOS,S/DERIV.	352	74.847	22.394	21.895	0	
	TOTAL DA POSICAO 29.19	859	142.318	43.322	36.659	0	
29.21.03.00	SULFATO NEUTRO DE ETILA (SULFATO DE DIETILA)	138	8.975	2.692	2.692	0	
29.21.04.00	SULFATO NEUTRO DE METILA(SULF. DE DIMETILA)	207	13.255	3.977	3.912	0	
29.21.05.00	OUTROS ESTERES SULFURICOS E SEUS SAIS	1	326	98	49	0	
29.21.11.00	NITRITO DE AMILA	0	1	0	0	0	
29.21.19.00	OUTROS ESTERES NITROSOS E NITRICOS	0	1	0	0	0	
29.21.20.00	CARBONATO DIETILICO	0	11	3	3	0	
29.21.23.00	OUTROS ESTERES CARBONICOS E SEUS SAIS	381	50.761	15.228	5.076	0	
29.21.25.00	SULF.1,2,3,4,7,7-HEXACL.-(2,2,1)-HEPTENO	1.523	456.842	137.052	137.052	0	
29.21.26.00	FOSFITO DE TRIFENILA	2	190	57	57	0	
29.21.27.00	FOSFITO DE TRIMETILA	1.671	141.168	42.350	6.624	0	
29.21.29.00	TIOFOSFATO DE O,O DIMETIL-P-NITROFENIL	120	4.085	1.838	1.838	0	
29.21.32.00	FOSFITO DE DIMETILA	300	24.013	7.204	2.264	0	
29.21.99.00	OUTS.ESTERES DOS ACIDOS MINER.E SEUS DERIV.	1.003	303.374	91.012	74.223	0	
	TOTAL DA POSICAO 29.21	5.325	1.003.001	301.513	233.792	0	
29.22.01.00	ANILINA (FENILAMINA) E SEUS SAIS	56	2.175	653	30	0	
29.22.02.00	ACIDOS AMINOBENZENOSSULFONICOS	313	36.397	16.378	16.256	0	
29.22.03.01	3,4-DICLOROANILINA	3.965	466.112	139.833	20.307	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR FOB	IMPOSTO DE IMPORTACAO (US$ 1.000)		I P I (US$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(US$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
23 99	QUALQUER OUTRA CLOROANILINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
24 00	DIETILANILINAS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
25 00	DIFENILAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
26 00	N,N-DIMETILANILINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
27 00	MONOETILANILINA	0	[illegible]	[illegible]	[illegible]	-	-
28 00	MONOMETILANILINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
29 01	ORTONITROANILINA	29	[illegible]	[illegible]	[illegible]	-	-
29 99	QUALQUER OUTRA NITROANILINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
30 01	[illegible] 2-NITROANILINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
30 99	QUALQUER OUTRA CLORONITROANILINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
16 00	TOLUIDINA E SEUS SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
17 01	2,4-XILIDINA	49	[illegible]	[illegible]	[illegible]	-	-
17 99	QUALQUER OUTRA XILIDINA E SEUS SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
18 00	ALFA-NAFTILAMINA E SEUS SAIS	6	[illegible]	[illegible]	[illegible]	-	-
22 00	ETILAMINAS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
23 00	METILAMINAS	38	[illegible]	[illegible]	[illegible]	-	-
26 01	N-MONOPROPILAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
26 02	N-DIPROPILAMINA	6	[illegible]	[illegible]	[illegible]	-	-
26 03	MONOISOPROPILAMINA	26	[illegible]	[illegible]	[illegible]	-	-
26 99	QUALQ OUTRA N-PROPILAMINA E ISOPROPILAMINA	14	[illegible]	[illegible]	[illegible]	-	-
27 99	QUALQUER OUTRA N-BUTILAMINA E ISOBUTILAMINA	12	[illegible]	[illegible]	[illegible]	-	-
29 00	FENIL-BETA-NAFTILAMINA	18	[illegible]	[illegible]	[illegible]	-	-
30 00	3-NITRO-4-AMINOTOLUENO	39	[illegible]	[illegible]	[illegible]	-	-
31 01	AMITRIPTILINA	5	[illegible]	[illegible]	[illegible]	-	-
31 99	QUALQ OUT.MONOAMINA ACICL.E AROM S/DER. SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
34 00	BENZIDINA (DIAMINOBIFENILA)	30	[illegible]	[illegible]	[illegible]	-	-
36 01	ETILENODIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
36 99	QUALQUER OUTRO SAL DA ETILENODIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
37 01	METAFENILENODIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
37 99	QUALQ.OUT.FENILENODIAMINA,DER. HALOG. E SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
38 00	HEXAMETILENODIAMINA E SEUS SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
39 00	MONOAMINODIFENILAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
40 01	METATOLUILENODIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
40 99	QUALQ.OUT.TOLUILENODIAMINA,DER.HALOG.E SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
41 00	DIBENZILETILENODIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
42 00	DIETILENO TRIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
43 99	QUALQ.OUT.DERIVADO ORG.D/PARAFENILENODIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
44 00	TRIETILENODIAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
45 00	TRIETILENOTETRAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
46 00	OUTS POLIAMINAS ACICL E AROM, DER. E SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
47 00	DIMETILAMINOCICLO-HEXANO	[illegible]	[illegible]	[illegible]	[illegible]	-	-
48.00	CICLOHEXILAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
49.00	OUTS. AMINAS CICLAN.,CICLEN.,DER. E SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
	TOTAL DA POSICAO 29.22	[illegible]	[illegible]	[illegible]	[illegible]		
01.00	ARILETANOLAMINA,S/SAIS,ESTERES E DERIVADOS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
03.00	MONOETANOLAMINA, SEUS SAIS E ESTERES	[illegible]	[illegible]	[illegible]	[illegible]	-	-
04 00	DI-ETANOLAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
05 00	TRI-ETANOLAMINA	[illegible]	[illegible]	[illegible]	39	-	-
06 00	PROPANOLAMINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
10 00	AMINOFENOL E SEUS SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
12 00	ACIDO AMINONAFTOLDISSULFONICO	[illegible]	[illegible]	[illegible]	[illegible]	-	-
13 00	ACIDO AMINONAFTOLSULFONICO	[illegible]	[illegible]	[illegible]	[illegible]	-	-
14 00	AMINOANTRAQUINONA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
15 00	AMINOBENZALDEIDO	[illegible]	[illegible]	[illegible]	0	-	-
16 00	ANTRIMIDA	[illegible]	[illegible]	[illegible]	2 308	-	-
17 00	DIAMINOANTRAQUINONAS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
19 00	TETRAMETILDIAMINOBENZOFENONA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
20 00	ACIDO AMINO-ACETICO (GLICOCOLA,GLICINA)	[illegible]	[illegible]	[illegible]	[illegible]	-	-
21 00	ACIDO ASPARTICO	[illegible]	[illegible]	[illegible]	[illegible]	-	-
22 00	ACIDO GLUTAMICO	[illegible]	[illegible]	[illegible]	[illegible]	-	-
23 00	GLUTAMATO MONOSSODICO	[illegible]	[illegible]	[illegible]	[illegible]	-	-
24 00	ALFA-ALANINA	4	[illegible]	[illegible]	[illegible]	-	-
25 00	BETA-ALANINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
26 01	FENILALANINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
26 99	QUALQUER OUTRO SAL DE FENILALANINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
27 00	FENILGLICINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
28 00	ISOLEUCINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
29 00	LEUCINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
30 00	LISINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
32 00	SERINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
33 00	TIROSINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
34 00	TREONINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
35 00	VALINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
36 00	ACIDO PARA-AMINOSSALICILICO E SEUS SAIS	8	[illegible]	[illegible]	[illegible]	-	-
37 00	ACIDO META-AMINOBENZOICO	[illegible]	[illegible]	[illegible]	[illegible]	-	-
38 00	ACIDO ORTO-AMINOBENZOICO,S/SAIS E ESTERES	[illegible]	[illegible]	[illegible]	[illegible]	-	-
39 00	ACIDO PARA-AMINOBENZOICO,S/SAIS E ESTERES	[illegible]	[illegible]	[illegible]	[illegible]	-	-
41 00	ANISIDINA (AMINO-ANISOL)	[illegible]	[illegible]	[illegible]	[illegible]	-	-
43 00	CRESIDINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
44 00	DIANISIDINA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
46 00	NITRO-ANISIDINAS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
49 00	ACIDO IODOPANOICO	[illegible]	[illegible]	[illegible]	[illegible]	-	-
50 00	ACIDO ETILENO-DIAMINOTETRACETICO	[illegible]	[illegible]	[illegible]	[illegible]	-	-
51 00	TREO-1-P-NITROFENIL-2-AMINO-1,3-PROPANODIOL	[illegible]	[illegible]	[illegible]	[illegible]	-	-
52 00	ACIDO IMINOACETICO (DIGLICINA)	[illegible]	[illegible]	[illegible]	[illegible]	-	-
53 00	METILDOPA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
99 01	METOPROLOL	1	[illegible]	[illegible]	[illegible]	-	-
99 02	CLORIDRATO DE FENILEFRINA	3	[illegible]	[illegible]	[illegible]	-	-
99 03	SULFATO DE TERBUTALINA	0	[illegible]	[illegible]	[illegible]	-	-
99 04	LEVODOPA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
99 05	ALBUTEROL (SALBUTAMOL) E SEUS SAIS	0	[illegible]	[illegible]	[illegible]	-	-
99 06	ETOFENAMATO	[illegible]	[illegible]	[illegible]	[illegible]	-	-
99 07	CLORIDRATO DE PROPAFENONA	[illegible]	[illegible]	[illegible]	[illegible]	-	-
99 09	CITRATO DE ORFENADRINA	5	[illegible]	[illegible]	[illegible]	-	-
99 10	DIFENIDRAMINA E SEUS SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
99 11	DICICLOMINA (DICICLOVERINA) E SEUS SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
99 13	CICLOPENTOLATO E SEUS SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
99 15	DOPAMINA E SEUS SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
99 16	ETAMBUTOL E SEUS SAIS	[illegible]	[illegible]	[illegible]	[illegible]	-	-
99 18	MEGLUMINA E SEUS SAIS	3	[illegible]	[illegible]	[illegible]	-	-
99 21	CLORIDRATO DE TETRACAINA	1	[illegible]	[illegible]	[illegible]	-	-
99 99	QUALQ OUT COMP AMIN D FUNC OXIG SIMP COMPLEX	2 869	[illegible]	[illegible]	[illegible] 724	-	-
	TOTAL DA POSICAO 29 23	6 039	[illegible]	[illegible]	[illegible]	-	-
01 00	BETAINA (TRIMETILGLICOCOLA)	71	[illegible]	[illegible]	1 182	-	0
02 00	COLINA INCLUSIVE SEUS SAIS E DERIVADOS	208	[illegible]	[illegible]	[illegible]	-	0
03 00	LECITINAS OU QUALQ.OUTRO FOSFOAMINOLIPIDIO	33	[illegible]	[illegible]	270	-	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
29.24.04.00	TETRAETILAMONIO,SEUS SAIS E DERIVADOS	0	1.657	497	395	0	
29.24.05.00	TETRAMETILAMONIO, SEUS SAIS E DERIVADOS	0	30	9	9	0	
29.24.06.00	CARNITINAS	13	6.170	1.851	1.851	0	
29.24.99.00	OUTS.SAIS E HIDRAT.AMONIO E OUTS.FOSFOAM.LIP	563	60.870	18.261	15.220	0	
	TOTAL DA POSICAO 29.24	890	116.635	34.991	29.984	0	
29.25.01.01	FENOBARBITAL SODICO	3	2.067	620	620	0	
29.25.01.99	QUALQ.OUT.ACIDO BARBITURICO,SEUS SAIS E DER.	47	35.257	10.577	8.751	0	
29.25.02.00	ACETANILIDA	310	19.609	5.883	5.883	0	
29.25.03.00	ACETAMIDA	7	1.033	310	310	0	
29.25.04.00	ACETIL-PARA-AMINOFENOL	244	47.852	14.356	14.356	0	
29.25.06.00	ACETIL-PARA-FENETIDINA (FENACETINA)	2	179	54	54	0	
29.25.07.00	DIETILDIFENILUREIA (CENTRALITE)	1	586	176	0	0	
29.25.10.00	ASPARAGINA	1	687	206	186	0	
29.25.13.00	HIDANTOINA E S/DERIVADOS DE SUBSTITUICAO	33	33.528	10.058	9.596	0	
29.25.16.00	ARILIDA E ARILIDA SUBST.DO ACIDO OXINAFTOICO	374	167.130	50.139	46.418	0	
29.25.17.00	ACIDO ACETRIZOICO	1	1.252	375	375	0	
29.25.18.00	LIDOCAINA	12	8.482	2.544	2.530	0	
29.25.19.00	SALICILAMIDA	7	1.722	517	517	0	
29.25.21.00	3,5-DINITRO-ORTO-TOLUAMIDA	22	7.330	2.199	2.199	0	
29.25.23.00	1-NAFTIL METIL CARBAMATO	473	73.058	21.918	21.918	0	
29.25.26.00	FOSFATO 2-CLORO-2-DIETIL-CARBAMOIL-1-METIL	61	5.533	1.660	1.660	0	
29.25.29.00	MONOMETILFORMAMIDA	14	1.365	410	76	0	
29.25.36.00	IODAMIDA	3	11.657	3.497	3.497	0	
29.25.38.00	LIDOCAINA E SEUS SAIS	1	1.328	398	398	0	
29.25.44.00	FENITOINA E SEUS SAIS	0	246	74	74	0	
29.25.45.00	PRILOCAINA E SEUS SAIS	1	7.327	2.198	2.198	0	
29.25.46.00	METOCLOPRAMIDA E SEUS SAIS	1	2.694	808	808	0	
29.25.48.00	TECLOZAM	1	11.473	3.442	3.442	0	
29.25.49.00	CLORIDRATO DE PROCAINAMIDA	0	502	151	151	0	
29.25.99.00	OUTS.COMP.FUNC.CARBOXIAMIDA,AMIDA ACIDO CARB	4.764	1.609.164	482.749	393.837	0	
	TOTAL DA POSICAO 29.25	6.384	2.051.062	615.319	519.855	0	
29.26.01.00	FTALIMIDA	0	2	1	0	0	
29.26.02.00	SUCCINIMIDA	0	0	0	0	0	
29.26.03.00	SULFIMIDA ORTOBENZOICA (SACARINA) E S/SAIS	343	45.637	20.537	20.388	0	
29.26.08.00	DIFENILGUANIDINA (MELANILINA)	307	33.653	10.096	3.630	0	
29.26.09.00	DIORTOLILGUANIDINA	5	1.194	358	222	0	
29.26.12.00	GUANIDINA (CARBAMIDINA)	5	987	296	296	0	
29.26.13.00	HEXAMETILENOTETRAMINA,SEUS SAIS E DERIVADOS	19	4.600	2.070	1.509	0	
29.26.14.00	ORTO-TOLILBIGUANIDINA	19	5.082	1.525	1.525	0	
29.26.16.00	ARGININA	12	8.513	2.554	2.506	0	
29.26.99.00	OUTROS COMPOSTOS DE FUNCAO IMIDA OU IMINA	131	176.442	52.933	52.461	0	
	TOTAL DA POSICAO 29.26	841	276.110	90.369	82.535	0	
29.27.02.00	ACETONITRILA	88	8.818	2.645	2.642	0	
29.27.03.00	ACRILONITRILA (CIANETO DE VINILA)	4.660	69.472	20.841	395	0	
29.27.06.00	BENZONITRILA	0	9	3	3	0	
29.27.07.00	CIANIDRINA DE ACETONA	1.000	18.901	8.505	4.253	0	
29.27.09.00	CIANOGUANIDINA (DICIANODIAMIDA)	489	20.160	6.048	6.032	0	
29.27.12.00	HIDROXIFENILACETONITRILA	0	43	13	13	0	
29.27.18.00	SUCCINONITRILA	0	37	11	11	0	
29.27.99.00	OUTROS COMPOSTOS DE FUNCAO NITRILA	2.016	518.018	155.405	136.776	0	
	TOTAL DA POSICAO 29.27	8.453	635.457	193.472	150.125	0	
29.28.01.99	QUALQ.OUTR.SAL E ESTER DO AC.AM.-AZO-BENZENO	1	6.462	1.938	1.450	0	
29.28.02.00	AMINOAZOBENZENO	2	958	287	287	0	
29.28.04.00	AZOBENZENO	0	7	2	2	0	
29.28.05.00	AZOISOBUTIRODINITRILA	50	12.849	3.855	3.855	0	
29.28.07.00	DIMETILAZOBENZENO	0	24	7	7	0	
29.28.19.00	DIAZOAMINOBENZENO	0	269	81	81	0	
29.28.22.00	AZODICARBONAMIDA	20	1.324	596	596	0	
29.28.99.00	OUTS.COMPOSTOS DIAZOICOS,AZOICOS E AZOXICOS	76	67.071	20.121	16.794	0	
	TOTAL DA POSICAO 29.28	148	88.964	26.888	23.072	0	
29.29.02.00	BROMOFENIL-HIDRAZINA	0	0	0	0	0	
29.29.03.00	FENIL-HIDRAZINA	0	19	6	6	0	
29.29.08.00	NITROSOFENIL-HIDROXILAMINA	0	53	16	16	0	
29.29.15.00	HIDRAZIDAS DE ACIDOS CARBOXILICOS	2	4.860	1.458	1.458	0	
29.29.19.00	DIFENILCARBAZIDA	0	28	8	8	0	
29.29.20.00	DIMETILGLIOXIMA (DIACETILDIOXIMA)	0	24	7	7	0	
29.29.26.00	METILETILCETOXIMA	209	15.357	4.607	4.594	0	
29.29.27.00	CARBIDOPA	5	375.561	112.668	16.872	0	
29.29.99.00	OUTS.DERIVS.ORGAN.DA HIDRAZ.E DA HIDROXILAM	4.395	305.192	91.557	43.977	0	
	TOTAL DA POSICAO 29.29	4.611	701.095	210.328	66.939	0	
29.30.05.00	CLOROFENOL-INDOFENOL	0	34	10	10	0	
29.30.06.01	DIISOCIANATO DE TOLUENO	4.028	149.905	67.457	8.464	0	
29.30.06.02	DIISOCIANATO DE DIFENILMETANO	756	77.022	23.107	20.733	0	
29.30.06.99	QUALQUER OUTRO ISOCIANATO	564	157.509	47.253	26.769	0	
29.30.99.00	OUTROS COMP.DE OUTRAS FUNCOES NITROGENADAS	8	4.178	1.254	1.254	0	
	TOTAL DA POSICAO 29.30	5.356	388.649	139.080	57.230	0	
29.31.01.00	AMILXANTATOS	271	26.766	8.030	8.030	0	
29.31.07.01	DIETILDITIOCARBAMATO DE ZINCO	20	2.816	845	845	0	
29.31.07.99	QUALQUER OUTRO DITIOCARBAMATO	34	6.513	1.954	1.777	0	
29.31.08.00	TIOCARBANILIDA (DIFENILTIOUREIA)	4	747	224	224	0	
29.31.10.00	BUTILMERCAPTANA	29	2.369	711	711	0	
29.31.11.00	DIMERCAPTOPROPANOL (BAL)	0	350	105	105	0	
29.31.12.00	ETILMERCAPTANA	15	568	170	170	0	
29.31.13.00	METILMERCAPTANA	0	32	10	10	0	
29.31.14.00	ISOSSULFOCIANATO DE ALILA	2	1.291	387	387	0	
29.31.16.00	ISOSSULFOCIANATO DE FENILA	0	0	0	0	0	
29.31.18.02	0,0-DIMETIL-DITIOF.D/DIETIL-MERCAPTOSSUCCIN.	499	28.702	12.916	12.916	0	
29.31.18.99	OUTROS SAIS DO ACIDO MERCAPTOSSUCCINICO	10	1.502	450	371	0	
29.31.19.00	ACD. TIOGLICOLICO (MERCAPTO-ACETICO)E S/SAIS	224	32.043	9.613	4.600	0	
29.31.20.00	ALILTIOUREIA (TIOSINAMINA)	0	202	61	61	0	
29.31.21.00	DISSULFIRAM (DISSULFETO DE TETRAETILTIURAMA)	2	293	88	88	0	
29.31.28.00	TIOFENOL	0	0	0	0	0	
29.31.29.00	TIOUREIA (SULFO-UREIA,TIOCARBAMIDA)	303	26.116	7.835	5.189	0	
29.31.30.00	ACETIL METIONINA	21	7.550	2.265	2.265	0	
29.31.31.00	CISTEINA	17	15.832	4.750	4.745	0	
29.31.32.00	METIONINA	312	32.910	9.873	696		

NOMENCLATURA BRASILEIRA DE MERCADORIAS		[illegible]	[illegible]	IMPOSTO DE IMPORTACAO (CZ$ 1 000)		I P I (CZ$ 1 000)	
[illegible]	DENOMINACAO ABREVIADA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
36 00	4,4 DIAMINODIFENILSULFONA (DAPSONA)	[illegible]	[illegible]	1 820	1 820	0	
41 00	PENT[illegible] S[illegible]ICO.	[illegible]	[illegible]	1 064	1 064	0	
4[illegible] 00	[illegible]FENIL-SULFONA (TETRADIFON	[illegible]	[illegible]	4 118	4 118	0	
46 00	[illegible]-S-(ETILTIO METIL.FOSF DITIOATO	[illegible]	[illegible]	12 205	12 205	0	
46 00	[illegible]LDITIOFOSFORILMETANO (ETHIAN	[illegible]	[illegible]	11 310	11 310	0	0
[illegible]	[illegible]METIL-S-(N-MET CARBAM)MET FOSFORODIT	[illegible]	[illegible]	11 484	11 484	0	0
[illegible] 00	SULFOXIDO DE DIMETILA	[illegible]	[illegible]	683	683	0	
[illegible] 00	[illegible]	[illegible]	[illegible]	30	87	0	
[illegible]	[illegible]TIOETANOL NA CONCENTRACAO MINIMA D/98%	[illegible]	[illegible]	1 842	849	0	
[illegible] 99	QUALQUER OUTRO 2-ETILTIOETANOL	[illegible]	[illegible]	[illegible]	[illegible]		
56 00	[illegible]ATO	[illegible]	[illegible]	[illegible]	[illegible]		
99 00	OUTROS TIOCOMPOSTOS ORGANICOS	[illegible]	[illegible]	[illegible] 558	438 849	0	
	TOTAL DA POSICAO 29 31	[illegible]	[illegible]	700 183	554 570	0	0
[illegible] 00	ACETATO DE FENILMERCURIO	[illegible]	[illegible]	0	0	0	0
[illegible]	ETILMER[illegible]	[illegible]	[illegible]	683	683	0	0
99 00	OUTROS COMPOSTOS ORGANOMERCURIAIS	[illegible]	[illegible]	103	103	0	0
	TOTAL DA POSICAO 29 33	[illegible]	[illegible]	886	885	0	0
[illegible] 00	COMPOSTO ORGANO-ANTIMONIAL	[illegible]	[illegible]	6 200	6 200	0	0
24 [illegible]	TRIMET[illegible]SILANO	[illegible]	[illegible]	430	374	0	0
[illegible]	DIMET[illegible]SILANO	[illegible]	[illegible]	2 148	2 148	0	0
24 [illegible]4	METILTRICLOROSILANO	[illegible]	[illegible]	237	237	0	0
24 99	QUALQUER OUTRO COMPOSTO ORGANO-SILICO	[illegible]	[illegible]	17 [illegible]	15 808	0	
[illegible]	ACETATO DE TRIFENILESTANHO TRIF.ACET[illegible]	[illegible]	[illegible]	8 031	8 031	0	
[illegible]	[illegible]ESTANHO	[illegible]	[illegible]	1 406	1 230	0	
[illegible]	[illegible]ESTANHO	[illegible]	[illegible]	3 307	0	0	
[illegible] 04	TETRA[illegible]ILESTANHO	[illegible]	[illegible]	548	848	0	
[illegible]	TETRA[illegible]ILESTANHO	[illegible]	[illegible]	10 338	8 838	0	
[illegible] 99	QUALQUER OUTRO COMPOSTO ORGANOESTANHOSO	[illegible]	[illegible]	88 881	88 455	0	0
[illegible]	ACIDO METILARSINICO E SEUS SAIS	[illegible]	[illegible]	3 403	3 403	0	0
[illegible] 04	ACIDO AMINO-OXIFENILARSINICO SAIS E DER	[illegible]	[illegible]	389	388	0	0
[illegible] 04	AR[illegible]BENZENO,SEUS SAIS E DERIVADOS	[illegible]	[illegible]	888	885	0	0
[illegible] 99	QUALQUER OUTRO COMPOSTO ORGANOARSENICAL	[illegible]	[illegible]	[illegible]	[illegible]		
99 00	OUTROS COMPOSTOS ORGANOMINERAIS	[illegible]	[illegible]	138 431	78 830	0	
	TOTAL DA POSICAO 29 34	[illegible]	[illegible]	280 783	184 384	0	0
[illegible] 00	ACRIDINA	0	[illegible]	[illegible]	[illegible]		
[illegible] 00	ACRIFLAVINA	0	[illegible]	[illegible]	[illegible]		
[illegible] 00	QUINOLINA E SEUS SAIS	6	[illegible]	[illegible]	[illegible]		
[illegible] 00	HIDRO[illegible]QUINOLINA E SEUS SAIS	503	[illegible]	788	788	0	
[illegible] 00	[illegible]NA(DIETIL.METILB.CLOROQUINOL)E SAIS	5	[illegible]	1 704	1 841	0	0
[illegible] 00	[illegible]NA (CLOROQUINOL.-ALFADIET -O-CRESOL)	1	[illegible]	818	818	0	0
[illegible] 00	ACIDO [illegible]AMINOPENICILANICO	2	[illegible]	1 108	1 108	0	0
[illegible] 00	FENOTIAZINA	29	[illegible]	630	781	0	0
[illegible] 00	DERIVADOS DA FENOTIAZINA EXC MAT CORANTE	3	[illegible]	18 036	18 721	0	0
[illegible] 00	ACIDO ISONICOTINICO E SUA HIDRAZIDA	9	[illegible]	1 421	1 308	0	0
[illegible] 00	HIDROXIPROLINA	0	[illegible]	[illegible]	[illegible]	0	0
16 00	HISTIDINA	2	[illegible]	1 146	1 073	0	0
[illegible] 00	TRIPTOFANO	2	[illegible]	1 666	1 663	0	
18 00	ACIDO [illegible]-METIL-4-FENIL 4 PIPERIDIN SAIS EST	2	[illegible]	526	526	0	
19 00	ACIDOS NUCLEICOS E SEUS SAIS	2	[illegible]	240	220	0	
2[illegible] 00	ACIDO FURFURILICO	0	[illegible]	2	2	0	
[illegible] 00	[illegible]ENODIAMINA (PIPERAZINA)E SEUS SAIS	87	[illegible]	[illegible]	[illegible]		
[illegible]22 00	DIMETILDIETILENODIAMINA (DIMETILPIP)S/SAIS	0	[illegible]	[illegible]	[illegible]		
[illegible] 00	FENILDIMETILPIRAZOLONA (ANALG.)S/SAIS E DER	83	[illegible]	2 821	2 82[illegible]	0	
[illegible] 0[illegible]	DIMETILAMINOANALGESINA	[illegible]	[illegible]	12	12	0	
[illegible] 99	QUALQUER OUTRA AMINOPIRINA	78	[illegible]	71 483	71 482	0	
[illegible] 00	FURFURAL FURFUROL FURFURALDEIDO	[illegible]	44	12	12	0	0
[illegible] 00	HISTAMINA	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible] 00	INDOL E BETAMETILINDOL (ESCATOL)	[illegible]	[illegible]	185	166	0	
[illegible] 00	MELAMINA (TRIAMINOTRIAZINA)	[illegible]	[illegible]	21 236	20 716	0	0
[illegible] 00	MERCAPTOBENZOIMIDAZOL	[illegible]	[illegible]	810	874	0	0
[illegible] 00	MERCAPTOBENZOTIAZOL E SEUS DERIVADOS	[illegible]	[illegible]	14 858	3 209	0	0
32 0[illegible]	PIRIDINA	[illegible]	[illegible]	28 890	8 023	0	0
32 02	[illegible]PIRIDINA	[illegible]	[illegible]	13 282	13 282	0	0
32 03	DE[illegible]NIRAMINA E SEUS SAIS	[illegible]	[illegible]	[illegible]	[illegible]		
32 05	[illegible] DE FONAZOPIRIDINA	4	[illegible]	1 665	1 665	0	
32 99	QUALQUER OUTRO SAL E DERIVADO DA PIRIDINA	[illegible]	[illegible]	122 016	104 902	0	
33 00	[illegible]	[illegible]	[illegible]	942	942	0	
[illegible] 00	QUERCETINA	[illegible]	[illegible]	389	388	0	
[illegible] 00	ACIDO NALIDIXICO	[illegible]	[illegible]	15 449	15 449	0	
42 00	BROMIDRATO DE DEXTROMETORFANO	[illegible]	2	677	677	0	
44 00	[illegible]	[illegible]	94	42 400	42 400	0	
46 00	CLORIDRATO DE CLORETO (AMPROLIO)	[illegible]	16	5 069	3 827	0	
47 0[illegible]	ESTER O,O-DIETILT.DE 3-CLORO-4-MET.-7-OXIC.	[illegible]	14	6 412	6 412	0	0
47 02	CUMARINA	[illegible]	37	11 381	11 381	0	0
47 03	FENOLFTALEINA	44	14	4 409	4 409	0	0
47 04	METILCUMARINA	[illegible]	2	659	659	0	0
47 05	NONALACTONA	[illegible]	[illegible] 576	2 273	2 273	0	
47 07	UNDECALACTONA	[illegible]	5 920	1 779	1 779	0	
47 08	VALEROLACTONA (GVL)	[illegible]	79	[illegible]	[illegible]		
47 09	ESPIRONOLACTONA	[illegible]	520	2 198	2 198	0	
47 99	QUALQUER OUTRA LACTONA	[illegible]	388	51 416	48 722	0	
48 01	EPSILON-CAPROLACTAMA	[illegible]	[illegible]	[illegible]	[illegible]		
48 02	ACETOFENILISATINA	[illegible]	381	114	114	0	
48 04	ISATINA	[illegible]	[illegible]	4	[illegible]		
48 05	1-VINIL-2-PIRROLIDONA	[illegible]	[illegible]	1 520	1 520	0	
48 99	QUALQUER OUTRA LACTAMA	474	[illegible]	242 405	146 440	0	
49 00	TRIMETOPRINA	2	[illegible]	[illegible]	[illegible]		
5[illegible] 00	DIPIRONA MAGNESICA	[illegible]	[illegible]	1 774	1 774	0	
5[illegible] 00	M[illegible] S-DIMETIL-TETRAH.-2H-1,3,5 TIOD.)	4[illegible]	[illegible]	1 069	1 069	0	
52 0[illegible]	CLORETO CIANURICO	[illegible]	[illegible]	[illegible]	[illegible]		
52 99	QUALQ OUT ACID CIANUR S/DER.HALOG.E S/SAIS	[illegible]	[illegible]	15 603	15 603	0	
55 00	2-CLORO-4-ETILAMINO-6-ISOPROPILAMINO-S-TRIAZ	4[illegible]	[illegible]	2 198	2 198	0	
[illegible] 00	FENILBUTAZONA CALCICA	9	[illegible]	2 069	2 069	0	
59 00	MORFOLINA	[illegible]	[illegible]	1 181	827	0	
60 00	HEXAMETILENOIMINA	[illegible]	[illegible]	9 432	897	0	
6[illegible] 00	FURAZOLIDONA	2	[illegible]	81	38	0	
64 00	TOSILATO DE DIPIRIDAMOL	5	[illegible]	5 205	5 205	0	
65 0[illegible]	TIMOLOL	0	[illegible]	14 278	0		
65 02	MALEATO DE TIMOLOL	0	[illegible]	[illegible]	[illegible]		
66 00	TIABENDAZOL	132	[illegible]	[illegible]	[illegible]		
67 00	METRONIDAZOL	72	48	14 446	4 44[illegible]		
68 0[illegible]	CLORIDRATO DE AMILORIDA	2	[illegible]	24 406	[illegible]		
69 00	NIFEDIPINA	1	[illegible]	[illegible] 154	[illegible]		
70 00	IMINOESTILBENO	28	[illegible]	41 563	4 [illegible]		

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I U (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
29.35.71.00	4-METIL-IMIDAZOL	.17	10.047	3.014	3.014		0
29.35.72.01	4-METIL-5-HIDROXIMETIL-IMIDAZOL	2	1.832	550	550		0
29.35.73.00	PINDOLOL	0	37.107	11.132	11.132		0
29.35.74.01	CLORIDRATO DE MIANSERINA	0	11.465	3.440	3.440		0
29.35.75.01	DICLORIDRATO DE ZIPEPROL	2	6.473	1.942	1.942		0
29.35.76.01	CLORIDRATO DE PRAZOSINA	0	18.199	5.460	5.460		0
29.35.78.00	INDOMETACINA E SEUS SAIS	0	1.687	506	506		0
29.35.80.01	HIDROGENOFUMARATO DE CLEMASTINA	0	15.117	4.535	4.535		0
29.35.81.00	1-FENIL-3-METIL-5-PIRAZOLONA	52	12.358	3.707	3.707		0
29.35.82.00	4,4'-BIPIRIDINA	418	106.093	31.828	2		0
29.35.83.00	ALOPURINOL	4	10.845	3.253	3.253		0
29.35.85.00	BIPERIDENO E SEUS SAIS	0	12.370	3.711	3.711		0
29.35.86.00	BUPIVACAINA E SEUS SAIS	0	4.482	1.345	1.345		0
29.35.90.00	CLOTRIMAZOL E SEUS SAIS	2	8.018	2.405	2.405		0
29.35.91.00	METRIZAMIDA	2	461	138	138		0
29.35.92.00	DIAZEPAM	3	7.023	2.107	1.951		0
29.35.93.00	DIAZOXIDO	0	976	293	293		0
29.35.96.00	FENTANIL E SEUS SAIS	0	3.373	1.012	1.012		0
29.35.99.01	FLUOROURACIL	18	26.459	7.938	7.938		0
29.35.99.02	HIDRALAZINA E SEUS SAIS	1	2.617	785	785		0
29.35.99.05	NITROFURAZONA	0	254	76	76		0
29.35.99.06	PANCURONIO E SEUS SAIS	0	1.829	549	549		0
29.35.99.07	PIRIMETAMINA	2	621	186	186		0
29.35.99.08	PRIMAQUINA E SEUS SAIS	0	405	122	122		0
29.35.99.09	TRIEXIFENIDILA E SEUS SAIS	0	369	111	111		0
29.35.99.12	PROPILTIOURACIL	1	3.517	1.055	1.055		0
29.35.99.13	PRAZIQUANTEL	0	12.071	3.621	3.621		0
29.35.99.16	CINARIZINA E SEUS SAIS	5	10.531	3.159	3.159		0
29.35.99.17	DROPERIDOL	0	578	173	173		0
29.35.99.18	FLUFENAZINA E SEUS SAIS	0	1.081	324	324		0
29.35.99.20	IMIPRAMINA E SEUS SAIS	1	3.046	914	784		0
29.35.99.21	NITRAZEPAM	0	305	92	92		0
29.35.99.23	MEBENDAZOL	3	8.220	2.466	2.466		0
29.35.99.24	AMODIAQUINA E SEUS SAIS	2	4.443	1.333	766		0
29.35.99.99	QUALQ.OUT.COMP.HETEROC. INCL.OS ACIDOS NUCL.	8.381	6.611.629	1983.489	1597.538		0
	TOTAL DA POSICAO 29.35	21.151	10.169.764	3083.853	2400.294		0
29.36.02.00	PROBENECID	4	5.673	1.702	1.702		0
29.36.03.00	CLOROSSULFAMIDAS	23	18.975	5.693	736		0
29.36.07.00	FTALILSULFATIAZOL E SEUS SAIS	14	5.134	1.540	1.386		0
29.36.12.00	SULFASALAZINA	1	1.711	513	513		0
29.36.15.00	N-ACETILSULFANILAMIDA(SULFACETAMIDA)E S/SAIS	4	3.689	1.107	1.107		0
29.36.16.00	SULFADIAZINA E SEUS SAIS	50	26.965	8.090	8.090		0
29.36.17.00	SULFAGUANIDINA (SULFANILGUANIDINA)	28	9.047	2.714	2.714		0
29.36.18.00	SULFAMERAZINA (4-METILSULFAPIRIMIDINA)	0	39	12	12		0
29.36.19.00	SULFAMETAZINA (4-6-DIMETILSULFAPIRIMIDINA)	20	6.076	1.823	1.823		0
29.36.20.00	SULFANILAMIDA (P-AMINOBENZENOSSULFAMIDA)	0	20	6	6		0
29.36.23.00	SULFAQUINOXALINA (SULFANILAMIDOQUINOXALINA)	10	10.304	3.091	1.814		0
29.36.24.00	SULFATIAZOL (SULFANILAMIDOTIAZOL)	1	795	238	238		0
29.36.26.00	TOLUENOSSULFAMIDAS (ORTO E PARA)	525	62.607	18.782	9.585		0
29.36.28.00	SULFAMETOXIPIRIDAZINA (3-SULF.-6-METOXP.)	6	1.888	566	566		0
29.36.29.00	SULFAMETOXAZOL	0	75	23	0		0
29.36.30.00	SULFAMIDOCRIZOIDINA	2	1.368	410	410		0
29.36.31.00	SULFADIMETOXINA (MADRIBON)	0	101	30	30		0
29.36.33.00	SULFADOXINA	4	15.655	4.696	4.696		0
29.36.34.00	ACETAZOLAMIDA E SEUS SAIS	1	1.697	509	509		0
29.36.35.00	SULFALENE (2(P-AMINOBENZ.)3-METOXPIRAZ.)	0	362	109	109		0
29.36.36.00	HIDROCLOROTIAZIDA	16	13.961	4.188	4.043		0
29.36.39.00	N'4(BETA-2-METOXI-5-CLORO BENZAM.ETIL)BENZOL	0	240	72	72		0
29.36.40.00	FUROSEMIDA	5	8.238	2.471	1.693		0
29.36.99.00	OUTRAS SULFAMIDAS	430	437.019	131.106	128.096		0
	TOTAL DA POSICAO 29.36	1.145	631.642	189.492	169.950		0
29.37.00.00	SULTONAS E SULTAMAS	1	1.719	516	516		0
	TOTAL DA POSICAO 29.37	1	1.719	516	516		0
29.38.01.01	VITAMINA A1 ALCOOL (AXEROFTOL)	4	10.839	3.252	3.239		0
29.38.01.02	OUTRAS VITAMINAS A1	0	995	298	237		0
29.38.01.03	ACETATO DE AXEROFTOL	11	26.629	7.989	7.129		0
29.38.01.04	PALMITATO DE AXEROFTOL	65	102.231	30.669	30.619		0
29.38.01.99	QUALQUER OUTRA VITAMINA A E SEUS DERIVADOS	11	16.437	4.931	4.929		0
29.38.02.01	VITAMINA B1 (ANEURINA, TIAMINA)	0	0	0	0		0
29.38.02.02	CLORIDRATO DE TIAMINA	56	61.324	18.377	12.293		0
29.38.02.03	MONONITRATO DE TIAMINA	17	22.965	6.890	2.251		0
29.38.02.99	QUALQUER OUTRA VITAMINA B1 E SEUS DERIVADOS	1	2.021	606	202		0
29.38.03.01	RIBOFLAVINA	48	85.273	38.295	25.426		0
29.38.03.99	QUALQUER OUTRA VITAMINA B2 E SEUS DERIVADOS	4	10.922	3.277	2.880		0
29.38.04.00	VITAMINA B3 OU ACIDO PANTOTENICO E SEUS DER.	240	100.022	30.006	29.710		0
29.38.05.00	VITAMINA B6 (PIRIDOXINA, ADERMINA) E DER.	51	81.596	24.479	24.157		0
29.38.06.01	ACIDO FOLICO E SEUS SAIS	5	29.756	8.927	8.927		0
29.38.06.99	QUALQ.OUT.VITAMINA B9(ACIDO FOLICO) E S/DER.	0	936	281	188		0
29.38.07.01	VITAMINA B12 (CIANOCOBALAMINA)	0	67.482	20.245	19.905		0
29.38.07.02	HIDROXI-COBALAMINA	0	6.934	2.080	2.069		0
29.38.07.03	COBAMAMIDA (COENZIMA B12)	0	28.801	8.640	8.640		0
29.38.07.99	QUALQUER OUTRA VITAMINA B12 E SEUS DERIVADOS	0	6.257	1.877	857		0
29.38.08.00	VITAMINA C (ACIDO ASCORBICO) E DERIVADOS	1.047	435.946	130.784	127.286		0
29.38.09.03	VITAMINA D2 (ERGOCALCIFEROL)	1	3.630	1.089	1.089		0
29.38.09.04	VITAMINA D3 (COLECALCIFEROL)	11	18.807	5.642	5.595		0
29.38.09.99	QUALQUER OUTRA PROVITAMINA E VIT. D E DER.	0	0	0	0		0
29.38.10.00	VITAMINA E(TOCOFEROL)E SEUS DERIVADOS	211	147.871	44.361	33.066		0
29.38.11.00	VITAMINA H(BIOTINA) E SEUS DERIVADOS	1	97.465	29.210	0		0
29.38.12.00	VITAMINA K1 E SEUS DERIVADOS	0	91	27	27		0
29.38.14.01	ACIDO NICOTINICO (NIACINA)	148	29.543	8.863	8.769		0
29.38.14.99	QUALQUER OUTRA PROVITAMINA PP, E DERIVADOS	0	3.526	1.058	1.058		0
29.38.15.00	VITAMINA PP (NICOTINAMIDA, NIACINAMIDA),DER.	40	10.611	3.183	3.183		0
29.38.16.99	QUALQ.OUTRO CONC. E MIST. DE VIT. E PROVIT.	0	3.642	1.093	1.093		0
29.38.99.00	OUTRAS PROVITAMINAS E VITAMINAS E DERIVADOS	1	635	190	41		0
	TOTAL DA POSICAO 29.38	1.874	1.413.183	436.618	364.874		0
29.39.01.01	EPINEFRINA E SEUS SAIS	0	4.758	1.428	961		0
29.39.01.02	NOREPINEFRINA E SEUS SAIS	0	593	178	178		0
29.39.02.02	GONADOTROPINA CORIONICA	0	5.618	1.685	1.399		0
29.39.02.04	OXITOCINA	0	10.021	3.006	3.006		0
29.39.02.06	FELIPRESSINA	0	1.247	374	374		0
29.39.02.99	QUALQ.OUTRO HORMONIO DA HIPOFISE E SIMILARES	0	5.676	1.703	1.620		0
29.39.03.01	TIROXINA E SEUS SAIS	0	837	251	251		0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LÍQUIDO	VALOR	IMPOSTO DE IMPORTAÇÃO		[illegible]	
CÓDIGO	DENOMINACAO ABREVIADA	(TON)	[illegible]	CALCULADO	PAGO	CALCULADO	PAGO
03 02	TIROTROFINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 04	SAL SODICO DA TRI-IODO TIRONINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 99	QUALQUER OUTRO HORMONIO DA TIREOIDE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
06 99	QUALQ OUTR.HIDROCORTIS.,S/ESTERES,SAIS,DERIV	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
07 02	ACETATO DE CORTISONA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
08 01	PREDNISONA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
08 99	QUALQ OUT DEIDROCORTISONA,S/ESTERES E SAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
09 01	DELTA 1-DEIDRO-HIDROCORTISONA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
09 02	ACETATO DE DEIDRO-HIDROCORTISONA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
09 99	QUALQ OUT DEIDRO-HIDROCORTISONA,S/EST.E SAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10 00	METILPREDNISOLONA S/ESTERES E RESPECT. SAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11 00	6-ALFA-FLUORPREDNISOLONA E SEUS ESTERES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12 00	DEXAMETASONA SEUS ESTERES E RESPECTIVOS SAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13 00	9-ALFA-FLUOR-16-BETA METILPREDNISOLONA ... SAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15 00	9-ALFA-FLUOR-16-ALFA-HIDROXIPREDNIS. E ESTER	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16 00	6-ALF.-9ALF.DIFL.-16-ALF.HIDROXIP.16,17AC.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22 00	17-ALFA-ETINILESTRADIOL,S/ESTERES E SAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23 00	ALFA E BETA-PROGESTERONA,S/ESTERES E SAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25 00	MEDROXIPROGESTERONA E SEUS ESTERES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27 00	METILNORTESTOSTERONA (NORMETHANDRONA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29 00	MESTRANOL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30 00	NORETINDRONA E SEUS ESTERES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31 00	INSULINA PURA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
32 00	TESTOSTERONA, SEUS ESTERES E SAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
33 00	17-ALFA-METILTESTOSTERONA,S/ESTERES E SAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
35 00	FLUOXIMESTERONA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
36 00	17-B HIDROXI-1-AL.MET.5ALF.ANDROSTAN-3-ONE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
37 00	ESTRADIOL (DI-HIDRO FOLICULINA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
40 00	NORGESTREL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
41 00	6A-FLUOR-11B,21DIHID-16A-METILP-1,4-D-3,20D:	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46 00	HIDROXIPROGESTERONA,S/EST.;SAIS DESTES PROD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
47 00	CIPROTERONA E S/ESTERES;SAIS DESTES PRODUTOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
49 00	OXIMETOLONA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS.HORMONIOS NAT.OU REPROD POR SINTESE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 29.39	[illegible]	[illegible]	[illegible]	[illegible]	0	0
01 00	ALGINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
02 00	AMIGDALINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
04 00	DIGITOXINAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
06 00	GLICIRRIZINA (ACIDO GLICIRRIZICO)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
07 00	RUTINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
08 00	SAPONINAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
09 00	DIOSMINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
10 00	TIOCOLQUICOSIDE	0	[illegible]	[illegible]	[illegible]	[illegible]	0
11 00	DESLANOSIDO	0	96	[illegible]	[illegible]	[illegible]	0
12 00	DIGOXINA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
99 00	OUTS HETEROSIDOS NAT.OU REPROD.POR SINTESE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 29.41	[illegible]	[illegible] 889	[illegible]	[illegible]	0	0
05 00	ATROPINA E SEUS SAIS	1	[illegible]	[illegible]	[illegible]	[illegible]	0
06 00	CAFEINA	272	[illegible]	[illegible]	[illegible]	[illegible]	0
09 00	CINCHONINA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
11 00	COLCHICINA	0	462	[illegible]	[illegible]	[illegible]	0
16 00	DI-HIDROERGOTAMINA	0	44	[illegible]	[illegible]	[illegible]	0
18 00	EFEDRINA	7	[illegible]	[illegible]	[illegible]	[illegible]	0
20 00	ERGOBASINA (ERGOMETRINA)	0	[illegible]	[illegible]	[illegible]	[illegible]	0
21 00	ERGOTAMINA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
23 00	ERGOTOXINA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
24 00	ESCOPOLAMINA (HIOSCINA)	2	[illegible]	[illegible]	[illegible]	[illegible]	0
25 00	ESERINA (FISIOSTIGMINA)	0	[illegible]	[illegible]	[illegible]	[illegible]	0
26 00	ESPARTEINA	0	84	[illegible]	[illegible]	[illegible]	0
27 00	ESTRICNINA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
29 00	HIOSCIAMINA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
31 00	HOMATROPINA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
32 00	LOBELINA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
34 00	METILMORFINA (CODEINA)	0	[illegible]	[illegible]	[illegible]	[illegible]	0
35 00	MORFINA	1	[illegible]	[illegible]	[illegible]	[illegible]	0
38 00	NICOTINA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
39 00	PAPAVERINA	5	[illegible]	[illegible]	[illegible]	[illegible]	0
41 00	PIPERINA	0	[illegible]	[illegible]	[illegible]	[illegible]	0
42 00	QUINIDINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
43 00	QUININA	4	[illegible]	[illegible]	[illegible]	[illegible]	0
44 00	RESERPINA	[illegible]	84	[illegible]	[illegible]	[illegible]	0
47 00	TEOBROMINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
48 00	TEOFILINA	35	[illegible]	[illegible]	[illegible]	[illegible]	0
49 00	TEOFILINA-ETILENODIAMINA (AMINO-FILINA)	58	[illegible]	[illegible]	[illegible]	[illegible]	0
51 00	METILERGOMETRINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
52 00	NALORFINA	[illegible]	56	[illegible]	[illegible]	[illegible]	0
99 00	OUTS ALCALOIDES VEG.,MAT.OU REPROD.POR SINT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
	TOTAL DA POSICAO 29.42	402	[illegible]	[illegible]	[illegible]	0	0
01 00	ARABINOSE	[illegible]	[illegible]	6	6	[illegible]	0
02 00	FRUTOSE (LEVULOSE)	[illegible]	[illegible]	[illegible]	4,000	[illegible]	0
03 00	GALACTOSE	[illegible]	[illegible]	[illegible]	10	[illegible]	0
04 00	MALTOSE	[illegible]	[illegible]	[illegible]	0	[illegible]	0
05 00	GLICOSE-1-FOSFATO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
06 00	ACETOISOBUTIRATO DE SACAROSE	[illegible]	[illegible]	[illegible]	6 245	[illegible]	0
07 00	SULFATO BASICO DE AL E SACAROSE (SUCRALFATE)	3	[illegible]	284	284	[illegible]	0
99.00	OUTS ACUCARES QUIMIC.PUROS,C/EXC DA GLIC ETC	4	[illegible]	[illegible]	1 000	[illegible]	0
	TOTAL DA POSICAO 29 43	[illegible]	[illegible]	[illegible]	[illegible] 787	[illegible]	0
03 00	BACITRACINA	[illegible]	5 466	[illegible]	[illegible]	[illegible]	0
04 00	CLORANFENICOL	[illegible]	22 001	[illegible]	[illegible]	[illegible]	0
05 00	AMICACINA	[illegible]	[illegible] 904	[illegible]	[illegible]	[illegible]	0
07 00	ESTREPTOMICINA	42	29 912	[illegible]	[illegible]	[illegible]	0
08 00	DI-HIDRO-ESTREPTOMICINA	[illegible]	[illegible] 871	[illegible]	[illegible]	[illegible]	0
09 00	ESTREPTOTRICINA	0	0	[illegible]	[illegible]	[illegible]	0
11 00	GRAMICIDINA	0	5 870	[illegible]	[illegible]	[illegible]	0
12 01	SULFATO DE NEOMICINA	24	[illegible] 705	[illegible]	[illegible]	[illegible]	0
13 00	CEFRADINA	0	6 455	[illegible]	968	[illegible]	0
14 01	AMPICILINA	[illegible]	28 780	[illegible]	9.926	[illegible]	0
14 99	QUALQUER OUTRA PENICILINA	9	24 236	[illegible]	4.781	[illegible]	0
15 01	TETRACICLINA	14	[illegible] 476	[illegible]	6.015	[illegible]	0
15 02	CLOROTETRACICLINA	7	5 955	[illegible]	[illegible]	[illegible]	0
15.03	OXITETRACICLINA	116	48 121	[illegible]	7.22[illegible]	[illegible]	0
15.99	QUALQUER OUTRA TETRACICLINA	50	59 908	22 [illegible]	13.409	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I L (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
29.44.17.00	TIROTRICINA	0	3.629	544	544	0	
29.44.20.00	FRAMICETINA	0	1.032	155	155	0	
29.44.21.00	GABROMICINA	0	377	57	57	0	
29.44.22.00	RIFAMICINAS	5	42.043	6.306	6.306	0	
29.44.23.00	GRISEOFULVINA	13	24.649	3.697	3.697	0	
29.44.24.00	HIGROMICINA	4	4.083	612	612	0	
29.44.25.00	MICOSTATIN (NISTATINA)	0	0	0	0	0	
29.44.26.00	GENTAMICINA	0	1	0	0	0	
29.44.27.00	LINCOMICINA	12	99.784	30.044	23.680	0	
29.44.28.00	TILOSINA	69	30.136	4.520	1.041	0	
29.44.32.00	CEFALEXINA	0	7.528	1.129	1.109	0	
29.44.34.00	POLIMIXINA	0	15.720	2.358	2.358	0	
29.44.99.00	OUTROS ANTIBIOTICOS	535	974.067	146.110	144.857	0	
	TOTAL DA POSICAO 29.44	951	1.677.859	332.068	282.888	0	
29.45.02.00	ALCOOLATO METALICO	106	18.458	5.474	3.401	0	
29.45.04.01	COMPLEXO TRIFLUORETO DE BORO COM DIETILETER	1	471	141	141	0	
29.45.04.99	QUALQ.OUT.COMPLEXO DE TRIFLUORETO DE BORO	11	2.763	829	829	0	
29.45.99.00	OUTROS COMPOSTOS ORGANICOS	25	7.202	2.160	1.231	0	
	TOTAL DA POSICAO 29.45	142	28.893	8.605	5.602	0	
	TOTAL DO CAPITULO 29	438.007	41.442.780	13116.813	8788.599	0	
30.01.02.01	EXTRATO DE BILE	2	361	134	66	0	
30.01.02.02	EXTRATO DE FIGADO	3	1.356	407	48	0	
30.01.02.99	QUALQ.OUT.EXTR.DE GLAND.P/FINS OPOTERAPICOS	12	139.380	41.814	41.814	0	
30.01.05.01	GAMAGLOBULINA COMUM	0	1.531	597	597	0	
30.01.05.99	QUALQ.OUTRO PLASMA OU SEU COMPONENTE ISOLADO	2	101.322	9.119	7.319	0	
30.01.06.00	FIBRINOGENIO E FIBRINA	0	967	87	87	0	
30.01.07.00	VENENO DE SERPENTE	0	0	0	0	0	
30.01.08.00	ORG.,CORNEA,OSSO,PELE OU OUT.TEC.P/ENXERTO	0	955	162	162	0	
30.01.99.00	OUTRAS GLANDULAS E ORGAOS P/USO OPOTERAPICO	5	9.293	836	836	0	
	TOTAL DA POSICAO 30.01	24	255.164	53.156	50.929	0	
30.02.01.02	SORO ANTIPECONHENTO (ANTIOFIDICO OU OUTROS)	0	244	90	90	0	
30 02.01.03	SORO ANTITOX.(ANTIDIFT.ANTITET.OU QUALQ.OUT)	0	1.427	528	0	0	
30.02.01.04	IMUNOGLOBULINA ANTITETANICA	8	17.069	4.267	4.267	0	
30.02.01.06	IMUNOGLOBULINA RHO (D)	0	322	119	119	0	
30.02.01.07	IMUNOGLOBULINA SERICA	0	21	8	8	0	
30.02.01.99	QUALQUER OUTRO SORO	0	9.168	3.392	3.324	0	
30.02.02.03	VACINA CONTRA A DOENCA DE "MAREK"	0	0	0	0	0	
30.02.02.04	VACINA CONTRA A POLIOMIELITE	25	142.985	0	0	0	
30.02.02.06	VACINA CONTRA A RUBEOLA	0	159	0	0	0	
30.02.02 07	VACINA CONTRA O SARAMPO	76	114.346	22.869	249	0	
30.02.02.09	VACINA CONTRA A HEPATITE "B"	0	3.576	1.323	1.323	0	
30.02.02.10	VACINA CONTRA A FEBRE AMARELA	0	5	2	0	0	
30.02.02.15	VACINA TRIPLICE (DTP)	43	98.103	36.298	0	0	
30.02.02.99	QUALQUER OUTRA VACINA MICROBIANA	25	64.395	23.826	3.954	0	
30.02.03.00	ANTIGENOS IMUNIZANTES	0	124	21	20	0	
30.02.04.00	ANATOXINAS (TOXOIDES) E TOXINAS	0	825	305	305	0	
30.02.06.01	TUBERCULINA	0	275	25	25	0	
30.02.06.99	QUALQUER OUTRA CULTURA DE MICROORGANISMO	16	65.430	5.889	5.886	0	
30.02.99.00	OUTS.SOROS D/ANIMAIS OU D/PESSOAS IMUNIZADAS	0	2.214	819	819	0	
	TOTAL DA POSICAO 30.02	203	520.688	99.782	20.389	0	
30.03.01.00	MEDIC.C/BASE ANEST.LOC.,INJET.,EMP.ODONT.	0	1	0	0	0	
30.03.04.00	MEDIC.C/BASE ASSOC.DE AMINOACIDO,INJETAVEL	0	161	27	0	0	
30.03.07.00	MEDICAMENTOS COM BASE DE CLORANFENICOL	0	243	109	0	0	
30.03.09.00	MEDIC.C/BASE DE DIETIL.METILP.CONT.FILARIOSE	0	122	37	37	0	
30.03.12.00	MEDICAMENTOS COM BASE DE ERITROMICINA	0	11	4	0	0	
30.03.14.00	MEDIC.C/BASE DE EXTRATO DE PLANTA MEDICINAL	47	12.110	4.481	4.225	0	
30.03.16.00	MEDIC.C/BASE QUAL.GLICOSID.P/EMP.CARDIOVASC.	0	935	187	187	0	
30.03.17.00	MEDIC.C/BASE DE DESF.B,EMP.TRAT.DE SIDEROSES	2	12.154	0	0	0	
30.03.18.00	MEDIC.C/BASE HIALUR.LIOF.C/DIFUS.LIQ.INJET.	4	3.550	1.065	1.065	0	
30.03.20.00	MEDIC.C/BASE DE HORMON.,QUALQ.S/DER.E ASSOC.	6	94.039	33.460	32.986	0	
30.03.22.00	MEDIC.BASE MACROSE,SUBST.DO SANGUE E PLASMA	22	4.387	1.316	1.293	0	
30.03.26.00	MEDIC.C/BASE DE OPOTERAPICO,S/DERIV.E ASSOC.	0	0	0	0	0	
30.03.27.00	MEDICAMENTOS COM BASE DE OXITETRACICLINA	0	1	0	0	0	
30.03.28.00	MEDICAMENTOS COM BASE DE PENICILINA	0	2.283	1.598	1.487	0	
30.03.29.00	MEDICAMENTOS COM CASE DE POLIMIXINA	0	179	66	66	0	
30.03.30.00	MEDIC.BASE SULFONA,INJET.USO CONTRA LEPRA	0	3	0	0	0	
30.03.33.00	MEDICAMENTOS COM BASE DE TETRACICLINA	0	230	104	0	0	
30.03.35.00	MEDIC.C/BASE DE VITAMINA,S/DERIV.E ASSOCIAC.	8	31.639	22.147	19.533	0	
30.03.38.01	MEDICAMENTOS C/BASE DE GAMAGLOBULINA COMUM	0	0	0	0	0	
30.03.38.99	QUALQ.OUT.MEDICAMENTO COM BASE DE GLOBULINA	0	1.740	157	135	0	
30.03.40.00	MEDICAMENTOS COM BASE DE PLASMA	1	2.874	259	0	0	
30.03.41.00	MEDICAMENTOS COM BASE DE SORO-ALBUMINA	18	107.096	4.633	4.206	0	
30.03.44.00	MEDICAMENTO C/BASE DE QUALQ.OUTR.ANTIBIOTICO	9	51.010	15.303	15.255	0	
30.03.45.00	MEDIC.C/BASE DE ESTREPTOQ.OU ESTREPTOD.PURIF	0	3.849	385	358	0	
30.03.47.00	MEDIC C/BASE DE FENAZINA PARA TRATAM. LEPRA	1	11.567	0	0	0	
30.03.48.99	QUALQ.OUT.MED.C/BASE QUALQ.OUT.COMP.QUIM.ORG	69	113.446	45.637	44.252	0	
30.03.49.00	MED.ANTI-REJEICAO DE ORGAOS TRANSPLANTADOS	1	67.337	0	0	0	
30.03.50.00	MED. ESPECIFICO P/TRATAMENTO DAS NEOPLASIAS	13	442.083	0	0	0	
30.03.99.00	OUTR.MEDIC.P/MEDICINA HUMANA OU VETERINARIA	50	25.753	18.027	12.549	0	
	TOTAL DA POSICAO 30.03	313	988.800	149.001	137.633	0	
30.04.01.00	ALGODAO HIDROFILO	0	1	0	0	0	
30.04.02.99	QUALQUER OUTRA ATADURA	7	3.111	1.866	1.653	0	
30.04.03.00	ESPARADRAPO	1	113	68	0	0	
30.04.04.00	OPERCULO ESTERILIZADO	0	27	16	16	0	
30.04.05.00	ENVOLTORIO OCULAR.	0	193	116	116	0	
30.04.06.00	HASTES COM MECHAS DE ALGODAO ESTERILIZADO	0	3	2	0	0	
30.04.99.00	OUTS.PRODUTS.P/FINS MEDICOS OU CIRURGICOS	25	17.742	8.676	8.435	0	
	TOTAL DA POSICAO 30.04	33	21.190	10.744	10.220	0	
30.05.01.01	CATEGUTE	0	44	29	0	0	
30.05.01.02	MATERIAL P/MICROCIRURG.,DE FIOS DE DIAM.7-0	0	1.580	585	585	0	
30.05.01.03	FIOS DE SEDA SILICONIZADO, COM AGULHA	0	148	99	0	0	
30.05.01.99	QUALQUER OUTRO MATERIAL DE SUTURA CIRURGICA	1	1.882	1.261	1.228	0	
30.05.02.01	CONTRASTE B/SAL METIL GLUC.P/RAD.VIAS BILIAR	0	202	40	40	0	
30.05.02.02	CONTRASTE C/BASE DER.IODADOS DE OLEO PAPOULA	0	419	84	84	0	
30.05.02.99	QUALQ.OUTRA PREP.P/CONTRASTE RADIOLOGICO	4	16.865	6.240	6.240	0	
30.05.03.01	CIMENTOS DENTARIOS	9	13.342	4.003	3.765	0	
30.05.03.04	CONES DE GUTA-PERCHA PARA OBTURACAO	0	1.001	601	601	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (US$ 1 000)		I P I (US$ 1 000)	
CODIGO	DENOMINACAO ABREVIADA	[illegible]	[illegible]	CALCULADO	PAGO	CALCULADO	PAGO
[illegible] 05	CONES DE OUTRAS MATERIAS PARA OBTURACAO		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CIMENTOS OSSEOS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PREP.BASE HIDROXIDO CALCIO P/PROTECAO PULPAR		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PREP BASE RES.SINT.COMP., P/RESTAURACAO DENT		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO PRODUTO PARA OBTURACAO DENT		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	LAMINARIAS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	HEMOSTATICOS REABSORVIVEIS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	ESTOJOS E CAIXAS D/FARM., P/PRIM. SOCORROS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	REAGENTES P/DETERM.GRUPOS OU FATOR SANGUINEO		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	REAG.DIAGNOST.EMPREG.PACIENTE,NOTA 30-3 "C"		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTRAS PREPARACOES E ARTIGOS FARMACEUTICOS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 30.05	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS.FERTILIZTS ANIM E VEGET.N/TRAT QUIMICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 31.01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	NITRATO DE SODIO NATURAL (SALITRE DO CHILE)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	NITRATO DE SODIO SINTETICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	NITRATO DE AMONIO C/TEOR DE NITROG.SUP.A 30%		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	SULFATO DE AMONIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	NITRATO DE CALCIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CIANAMIDA CALCICA TEOR DE NITROG. ATE 22%	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRA CIANAMIDA CALCICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	UREIA COM TEOR DE NITROGENIO NAC SUP.A 45%		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	UREIA COM TEOR DE NITROGENIO SUPERIOR A 45%	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS FERTILIZANTES MINER.OU QUIM.NITROGENS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 31.02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO FOSFATO BICALCICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	SUPERFOSFATOS TEOR P2O5 IGUAL OU INF.A 22%	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	SUPERFOSFATOS TEOR P2O5 DE MAIS DE 22% A 45%	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	SUPERFOSFATOS C/TEOR DE P2O5 DE MAIS DE 45%	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS FERTILIZANTES MINER OU QUIM FOSFATADOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 31.03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CLORETO DE POTASSIO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible] 00	SULFATO DE POTASSIO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
04 00	SULFATO DUPLO DE MAGNESIO E POTASSIO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 31.04	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible]	FOSFATO DIAMON.,TEOR DE ARSEN 6MG/KG OU MAIS	[illegible]	[illegible]	[illegible]	8 882	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO FOSFATO MONO E DIAMONICO	[illegible]	[illegible]	[illegible]	10 82[illegible]	[illegible]	[illegible]
04 00	NITRATO SODIO E POT.,C/TEOR DE N 15% OU MEN	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible] 00	MICRONUTRIENTES	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
06 00	MISTURA DE FERTILIZ.C/NITROG.FOSF.E POTASSIO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
99 00	OUTROS FERTILIZANTES	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 31.05	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 31 . .	[illegible]	15 049 873	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	EXTRATO TANANTE DE CASTANHEIRO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	EXTRATO TANANTE DE QUEBRACHO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 00	TANINOS, INCL.DE NOZ-DE-GALHA A AGUA E DER		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 32.01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 00	PRODUTOS TANANTES ORGANICOS SINTETICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 00	PRODUTOS TANANTES INORGANICOS		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 00	PREPARACOES TANANTES C/ OU S/ TANANTES NAT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 00	PREPARACOES ENZIMATICAS PARA CURTIMENTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 32.03 .	304	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	CLOROFILA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	CLOROFILINA DE SODIO OU DE COBRE	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 04	HEMATEINA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 05	HEMATOXILINA	0	484	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 06	TORNASSOL	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.MATERIA CORANTE DE ORIGEM VEGETAL	29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CARMIN DE COCHONILHA (CORANTE DE OR ANIMAL)	5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO CORANTE DE ORIGEM ANIMAL	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 32.04	38	44 709	[illegible]	[illegible].098	[illegible]	[illegible]
[illegible]	ALVEJ.OTICO DERIV.DO ACIDO TRIAZINIL-ESTILB	3	5 230	[illegible]	2 29[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUTRO AGENTE DE BRANQUEAMENTO OTICO	17	7 824	8 [illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	LUMINOFOROS ORGANICOS	35	[illegible]0.869	4 8[illegible]	4 89[illegible]	[illegible]	[illegible]
[illegible]	CAROTENOS	13	[illegible]5 518	15 [illegible]	15 [illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.CARATENOIDE OBTIDO POR SINTESE	0	1.06[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CORANTES DIRETOS	28	[illegible]	7.[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CORANTES ACIDOS	368	[illegible]	82 [illegible]	69 04[illegible]	[illegible]	[illegible]
[illegible] 00	CORANTES AO ENXOFRE (SULFUROSOS)	5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CORANTES A CUBA (SULFURADOS)	41	[illegible]	6.[illegible]	6.[illegible]	[illegible]	[illegible]
[illegible]	CORANTES A TINA SOLUBILIZADOS	1	[illegible]	1.[illegible]	1 [illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO CORANTE A TINA	271	[illegible]	67 [illegible]	28 [illegible]	[illegible]	[illegible]
[illegible] 00	CORANTES AZOICOS	9	[illegible]	2 [illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CORANTES MORDENTES	9	[illegible]	90 [illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CORANTES SOLVENTES	[illegible]	[illegible]	101 [illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CORANTES BASICOS	[illegible]	[illegible]	29 [illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CORANTES DISPERSOS	[illegible]	[illegible]	210 [illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CORANTES REATIVOS	[illegible]	[illegible]	108 [illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PIGMENTOS ORGANICOS	[illegible]	[illegible]	60 [illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS.MATERIAS CORANTES ORGANICAS SINTETICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 32 05	3.175	[illegible]	891.[illegible]	644 [illegible]	0	0
[illegible] 00 00	LACAS CORANTES	55	[illegible]	18.[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 32.06	55	[illegible]	[illegible]	[illegible]	0	0
[illegible] 01.00	NEGROS DE ORIGEM MINERAL	18	[illegible]	[illegible]	[illegible]	0	0
[illegible] 02.00	LITOPONIO	2 284	44 [illegible]	[illegible]	[illegible]	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
32.07.03.01	PIGMENTO DIOXIDO TITAN.GRAU ALIMENT.E FARMAC	3	415	154	154	0	
32.07.03.02	PIGMENTO DE DIOXIDO DE TITANIO, TIPO RUTILO	14.380	1.212.412	542.013	85.676	0	
32.07.03.03	PIGMENTO DE DIOXIDO DE TITANIO, TIPO ANATASE	122	12.743	5.735	5.735	0	
32.07.03.99	QUALQ.OUTR.PIGMENTO BASE DIOXIDO DE TITANIO	469	31.136	14.011	302	0	
32.07.04.00	PIGMENTOS A BASE DE FERROCIANETOS E FERRIC.	35	6.155	2.770	2.353	0	
32.07.05.00	PIGM.A BASE SAIS DE CROMO OU OXIDO DE CROMO	15	3.045	1.370	1.370	0	
32.07.06.00	PIGMENTOS A BASE DE SAIS DE CADMIO	3	2.420	1.089	1.088	0	
32.07.07.00	ULTRAMARINOS (AZUL, VERDE E OUTROS)	263	22.878	10.295	5.420	0	
32.07.09.00	PIG.BASE DE MICA TRAT.C/ FILME DE DIOX. TIT.	69	36.924	16.616	16.159	0	
32.07.10.00	PIGMENTOS LUMINOFOROS INORGANICOS	109	119.260	53.667	34.151	0	
32.07.99.00	OUTRAS MATERIAS CORANTES	500	104.158	46.871	13.175	0	
	TOTAL DA POSICAO 32.07	18.269	1.597.967	708.822	178.420	0	
32.08.01.01	PIGMENTOS A BASE DE METAL PREC.OU SEUS SAIS	1	8.002	4.401	4.401	0	
32.08.01.99	QUALQ.OUT.PIGMENTO,OPACIFIC.E CORES PREPAR.	1	814	447	444	0	
32.08.02.01	COMPOS.VITRIF.A BASE DE BORO-SILIC.DE CHUMBO	0	128	71	71	0	
32.08.02.99	QUALQUER OUTRA COMPOSICAO VITRIFICAVEL	115	17.182	9.450	3.802	0	
32.08.03.01	LUSTRO LIQ.A BASE DE MET.PREC. OU SEUS SAIS	0	4.536	2.495	2.495	0	
32.08.04.01	FRITAS DE VIDRO	39	7.296	3.283	3.283	0	
32.08.04.02	VIDRO EM PO	10	4.157	2.286	2.127	0	
32.08.04.99	QUALQUER OUTRA FRITA DE VIDRO E SEMELHANTES	5	1.612	887	887	0	
	TOTAL DA POSICAO 32.08	171	43.728	23.321	17.510	0	
32.09.01.01	VERNIZES A BASE DE BETUME	105	7.043	3.873	0	704	
32.09.01.02	VERNIZES A BASE DE DERIVADO DE CELULOSE	343	30.212	16.617	19	3.201	
32.09.01.03	VERNIZES A BASE DE GOMA-LACA	3	953	524	54	148	
32.09.01.04	VERNIZES A BASE DE OLEO	0	39	22	0	6	
32.09.01.05	VERNIZES A BASE DE RESINAS: SILICONES,ETC.	248	32.064	17.631	6.095	3.829	
32.09.01.99	QUALQUER OUTRO VERNIZ	500	61.778	33.907	2.564	7.691	
32.09.02.01	TINTA A AGUA, PARA ACABAMENTO DE COUROS	703	62.602	34.431	137	7.114	
32.09.02.03	TINTA A OLEO E MASSA OU PASTA,P/POST.DILUIC.	49	6.240	3.432	3	624	
32.09.02.04	TINTA A OLEO,LIQUIDA,PRONTA PARA USO	0	4	2	0	1	
32.09.02.05	TINTA P/PRES.DE METAL A B.DE ALUM.PO,ZARCAO	0	287	109	1	34	
32.09.02.06	TINTAS P/PRESERV.METAL BASE MINIO DE FERRO	0	10	5	0	1	
32.09.02.07	TINTA ESMALTE A BASE DE VERNIZ	624	58.339	31.967	621	6.043	
32.09.02.08	TINTA A BASE D/BETUME,PICHE,ALCATRAO OU SEM.	0	24	13	13	4	
32.09.02.09	TINTA A BASE DE LUMINOFORO (TINTA LUMINOSA)	0	5	2	0	0	
32.09.02.10	TINTA PARA FABRICACAO DE PEROLA ARTIFICIAL	0	51	28	28	8	
32.09.02.12	TINTA TERMOPLAST.P/MARCACAO SINAIS TRAFEGO	0	4	2	2	1	
32.09.02.99	QUALQUER OUTRA TINTA PREPARADA	4.945	390.544	214.799	3.383	39.628	
32.09.03.02	FOLHAS P/MARC.A FERRO C/SUP.DE CEL.OU PLAST.	2	2.406	1.083	0	349	
32.09.03.99	QUALQUER OUTRA FOLHA PARA MARCAR A FERRO	38	46.191	25.308	14.420	6.801	
32.09.04.00	CORES METALICAS EM PO	15	1.426	785	160	159	
32.09.05.00	SOLUCOES EM SOLV.ORG.DE PROD.POS.3901 A 3906	382	50.684	27.876	14.670	6.889	
32.09.99.00	OUTROS VERNIZES,TINTAS DE AGUA,ETC.	347	69.128	37.971	20.109	8.966	
	TOTAL DA POSICAO 32.09	8.304	820.035	450.388	62.278	92.198	
32.10.01.00	CORES PARA PINTURA ARTISTICA	30	13.435	1.410	571	1.401	
	TOTAL DA POSICAO 32.10	30	13.435	1.410	571	1.401	
32.11.00.00	SECANTES PREPARADOS	3	1.675	921	865	0	
	TOTAL DA POSICAO 32.11	3	1.675	921	865	0	
32.12.01.01	MASTIQUE DE MARCENEIRO	20	1.694	932	0	263	
32.12.01.99	QUALQUER OUTRA MASTIQUE	90	17.085	9.397	8.138	2.626	
32.12.02.00	INDUTOS UTILIZADOS EM PINTURA	0	85	33	0	12	
32.12.03.99	QUALQ.OUT.INDUTO N/REFRAT.UTILIZ.ALVENARIA	7	396	218	202	60	
	TOTAL DA POSICAO 32.12	117	19.261	10.580	8.339	2.960	
32.13.01.01	TINTAS DE IMPRESSAO PRETAS	32	8.458	4.652	3.033	0	
32.13.01.99	QUALQUER OUTRA TINTA DE IMPRESSAO	222	53.951	29.673	1.914	0	
32.13.02.00	TINTAS DE ESCREVER, DESENHAR OU COPIAR	38	13.577	6.734	6.416	0	
32.13.99.00	OUTRAS TINTAS	261	32.137	17.676	509	0	
	TOTAL DA POSICAO 32.13	553	108.123	58.734	11.873	0	
	TOTAL DO CAPITULO 32	32.718	4.751.329	2204.647	940.748	96.559	
33.01.01.01	OLEO ESSENCIAL DE ALEGRIM OU ROSMANINHO	15	7.886	2.366	2.366	1.230	
33.01.01.02	OLEO ESSENC.D/ALFAZ.,ASPIC,LAVANDA,LAVANDIM	103	65.645	19.694	18.121	10.052	
33.01.01.03	OLEO ESSENCIAL DE AMENDOA AMARGA	0	49	27	27	9	
33.01.01.04	OLEO ESSENCIAL DE ANIS OU ERVA-DOCE	0	88	49	49	16	
33.01.01.05	OLEO ESSENCIAL DE ANIS ESTRELADO OU BADIANA	0	26	14	14	5	
33.01.01.06	OLEO ESSENCIAL DE ARRUDA	0	16	9	9	3	
33.01.01.08	OLEO ESSENCIAL DE CANELA	3	1.268	697	693	236	
33.01.01.09	OLEO ESSENCIAL DE CANFORA NATURAL	0	37	20	20	7	
33.01.01.10	OLEO ESSENCIAL DE CASSIA	1	1.982	1.090	1.090	369	
33.01.01.11	OLEO ESSENCIAL DE CEDRO	37	9.466	5.206	4.735	1.704	
33.01.01.12	OLEO ESSENCIAL DE CITRONELA	0	10	6	6	2	
33.01.01.13	OLEO ESSENCIAL DE CORIANDRO	1	1.577	868	868	293	
33.01.01.14	OLEO ESSENCIAL DE CRAVO	45	10.642	5.853	5.853	1.979	
33.01.01.15	OLEO ESSENCIAL DE EUCALIPTO	71	13.107	7.209	1.742	2.011	
33.01.01.16	OLEO ESSENCIAL DE FLOR DE LARANJEIRA	0	1.432	787	787	266	
33.01.01.17	OLEO ESSSENCIAL DE FUNCHO	0	105	58	58	19	
33.01.01.18	OLEO ESSENCIAL DE GERANIO	2	6.220	3.421	3.421	1.157	
33.01.01.20	OLEO ESSENCIAL DE JASMIM	0	1.259	692	692	234	
33.01.01.21	OLEO ESSENCIAL DE JUNIPERO,ZIMBRO OU GENEBRA	0	1.507	829	829	280	
33.01.01.22	OLEO ESSENCIAL DE LARANJA (CASCA)	1	2.394	1.317	1.317	445	
33.01.01.23	OLEO ESSENCIAL DE "LEMONGRASS"	4	642	353	220	103	
33.01.01.24	OLEO ESSENCIAL DE LIMA	2	2.202	1.211	1.211	410	
33.01.01.25	OLEO ESSENCIAL DE LIMAO	1	2.673	1.470	957	436	
33.01.01.26	OLEO ESSENCIAL DE LIRIO	0	356	196	196	66	
33.01.01.27	OLEO ESSENCIAL DE MANDARINA,BERG.E TANGERINA	1	736	405	370	137	
33.01.01.29	OLEO ESSENCIAL DE "MENTHA ARVENSIS"	448	239.409	131.675	0	30.948	
33.01.01.30	OLEO ESSENCIAL DE "MENTHA PIPERITA"	46	35.715	19.643	12.923	5.837	
33.01.01.31	OLEO ESSENCIAL DE "MENTHA SPEARMINT"	19	10.450	5.748	5.110	1.867	
33.01.01.32	OLEO ESSENCIAL DE MIMOSA	0	1.723	947	947	320	
33.01.01.33	OLEO ESSENCIAL DE MOSTARDA	0	162	89	89	30	
33.01.01.34	OLEO ESSENCIAL DE NARCISO	0	46	25	25	9	
33.01.01.35	OLEO ESSENCIAL DE NOZ-MOSCADA	5	6.578	1.973	1.973	1.026	
33.01.01.38	OLEO ESSENCIAL DE "PETITGRAIN"	25	7.590	4.174	18	913	
33.01.01.40	OLEO ESSENCIAL DE ROSA	0	759	417	417	141	
33.01.01.41	OLEO ESSENCIAL DE SANDALO	1	3.463	1.905	1.905	644	
33.01.01.43	OLEO ESSENCIAL DE "VETIVER"	0	211	116	116	39	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO		I.P.I.	
CODIGO	DENOMINACAO ABREVIADA	TON	[illegible]	CALCULADO	PAGO	CALCULADO	PAGO
[illegible] 44	OLEO ESSENCIAL DE "YLANG-YLANG"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.OLEO ESSENC.,LIQUIDOS OU CONCRETOS	[illegible]	83 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	RESINOIDES	20	29 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] DE OLEOS ESSENC.P/ ABSORCAO A FRIO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ OUT SUBPROD TERP.RESID.D/OLEOS ESSENC	2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 33 0[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	MISTURA SUBST [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	MISTURA SUBST [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	MISTURA DE SUBST ODORIFERAS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 33 04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PERFUMES (EXTRATOS)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	AGUA DE COLONIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ OUT [illegible] AGUA PERFUMADA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PAPEIS IMPREGNADOS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	OUTRAS PERFUMARIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CREMES DE BELEZA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PREPARADOS ANTI-[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PREPARADOS BRONZEADORES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	BATOM MESMO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PO-DE-ARROZ MESMO COMPACTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	[illegible] MESMO CREMOSO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	SOMBRA P/ OLHOS, LAPIS P/SOBRANCELHAS, RIMEL	20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	DESODORANTE SOB FORMA LIQUIDA	34	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO DESODORANTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	TINTURAS E DESCOLORANTES PARA CABELO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	LAQUE E OUTROS FIXADORES PARA CABELO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	DEPILATORIOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	ESMALTES PARA UNHAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	BASE PARA UNHAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ OUT PREPARADO P/ MANICURE E PEDICURE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CREME RINSE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO COSMETICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	DENTIFRICIOS E PREPARADOS P/ HIGIENE BUCAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	XAMPUS MESMO C/ PROPR TERAP OU PROFILATICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CREMES PARA BARBEAR CONTENDO OU NAO SABAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	LOCOES PARA APOS BARBEAR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	TALCO E POLVILHO COM OU SEM PERFUME	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	DISSOLVENTES DE ESMALTE PARA UNHAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	OUTROS PRODUTOS DE TOUCADOR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29 0[illegible]	DESODORIZANTES DE AMBIENTES EM AEROSSOL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29 99	QUALQ OUT DESODORIZ DE AMBIENTES [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30 99	QUALQ OUT AGUA AROM SOL AQUOS [illegible] ESSEN	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 33 06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 33	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	SABOES INDUSTRIAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 00	SABAO OU SABONETE PERFUMADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	SABAO MEDICINAL VETERINARIO OU DESINFETANTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
06 0[illegible]	SABAO SEM PERFUME EM UNIDADES DE ATE 5 KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
06 99	QUALQUER OUTRO SABAO SEM PERFUME	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTROS SABOES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 34 01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PRODUTOS ORGANICOS TENSO-ATIVOS ANIONICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 00	PRODUTOS ORGANICOS TENSO-ATIVOS CATIONICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 00	PRODUTOS ORGANICOS TENSO-ATIVOS NAO IONICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 00	OUTROS PRODUTOS ORGANICOS TENSO-ATIVOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 0[illegible]	DETERGENTES A BASE DE ALQUIL ARIL SULFONATO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 02	DETERGENTES A BASE DE NONILFENOL ETOXILADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05 99	QUALQUER OUTRO DETERGENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
06 00	PRODS E PREP A BASE D/LAURIL SULFATO DE SODIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
08 00	OUTS PREP TENSO-ATIVAS E PREP P/LIMPEZA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 34 02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PREPAR LUBRIF C/BASE DE PROD ORG SINTETICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PREPARACOES LUBRIF C/BASE DE SABAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PREP LUBRIF C/BASE DE SABAO DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 00	PREP LUBRIF COM BASE DE OLEOS VEGETAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS PREP UTILIZ NO TRAT A OLEO DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 34 03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 0[illegible]	CERA ARTIFICIAL DE POLIETILENO GLICOL [illegible]	[illegible]	[illegible]	[illegible]	635	209	[illegible]
[illegible] 02	CERA ARTIF DE OLEO DE MAMONA RICINO HIDROG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 03	CERA ARTIFICIAL DE POLIETILENO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRA CERA ARTIFICIAL	1.243	99 638	[illegible]	[illegible]	[illegible]	[illegible]
02 00	CERAS PREPARADAS	75	8 388	7 129	1.840	1 718	[illegible]
	TOTAL DA POSICAO 34 04	1.783	148.999	128.429	81.031	30.855	31.[illegible]
[illegible] 00	POMADAS E CREMES PARA CALCADOS	2	522	489	0	0	[illegible]
02 0[illegible]	ENCAUSTICA PARA PISOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 99	QUALQUER OUTRA ENCAUSTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	LUSTROS PARA METAIS PRATA COBRE ETC E VIDROS	0	26	23	0	5	[illegible]
04 0[illegible]	SAPOLIO E PASTA PARA LIMPEZA	2	256	230	0	60	[illegible]
04 02	LUSTROS P/METAIS PINT [illegible] ETC.)	18	1.958	1.750	483	389	34
04 99	QUALQ OUT PASTA E PO P/ AREAR E PREP SEM.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 34 05	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	VELAS PERFUMADAS	0	[illegible]	[illegible]	0	0	[illegible]
02 0[illegible]	VELAS DE CERA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 02	VELAS DE PARAFINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 99	QUALQUER OUTRA VELA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 34 06	1	165	149	0	0	[illegible]
[illegible] 00	COMPOSICOES DENOMINADAS CERAS P/ODONTOLOGIA	3	902	842	283	0	6

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000)	
CODIGO	D E N O M I N A C A O A B R E V I A D A	(TON)	(CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P A
34.07.99.00	OUTS.PASTAS P/MODELAR,INCL.P/DIV.DE CRIANCAS	9	1.214	1.093	234	217	
	TOTAL DA POSICAO 34.07	12	2.117	1.634	487	217	
	TOTAL DO CAPITULO 34	9.627	927.774	549.743	328.113	199.337	1
35.01.01.00	CASEINAS	485	50.789	22.855	3.038	0	
35.01.02.01	CASEINATO DE CALCIO,C/TEOR MIN.DE 2,5%DE CAO	9	1.293	582	582	0	
35.01.02.02	CASEINATO DE SODIO	58	7.309	3.289	1.840	0	
35.01.02.99	QUALQUER OUTRO CASEINATO	17	2.551	1.148	981	0	
35.01.03.00	COLAS DE CASEINAS	0	15	13	0	0	
35.01.99.00	OUTROS DERIVADOS DAS CASEINAS	0	30	14	8	0	
	TOTAL DA POSICAO 35.01	568	61.986	27.900	6.448	0	
35.02.01.01	ALBUMINA DE OVO	3	642	546	543	0	
35.02.01.02	SORO ALBUMINA	0	149	45	45	0	
35.02.01.99	QUALQUER OUTRA ALBUMINA	21	726	617	273	0	
	TOTAL DA POSICAO 35.02	24	1.516	1.207	860	0	
35.03.01.01	GELATINA PROPRIA P/PREP.DE EMULSAO FOTOGRAF.	310	147.869	22.180	10.267	0	
35.03.01.02	GELATINA PROPRIA P/INDUSTRIA FARMACEUTICA	2	834	125	125	0	
35.03.01.99	QUALQUER OUTRA GELATINA	19	6.685	4.345	4.345	0	
35.03.02.01	COLA DE OSSO,PELE,TENDAO E DE MAT.SEMELHANTE	2	166	141	141	0	
35.03.02.99	QUALQUER OUTRA COLA DE ORIGEM ANIMAL	21	1.355	1.152	0	0	
	TOTAL DA POSICAO 35.03	355	156.909	27.944	14.878	0	
35.04.01.00	PEPTONAS	36	21.863	9.838	8.444	0	
35.04.08.00	PO DE PELES	0	27	12	12	0	
35.04.09.00	PROTAMINAS	0	1	0	0	0	
35.04.99.00	OUTS.MATS.PROTEICAS E S/DERIVS ;PO DE PELES	13	6.715	3.022	3.022	0	
	TOTAL DA POSICAO 35.04	49	28.606	12.873	11.478	0	
35.05.01.00	DEXTRINA	1	20	17	17	0	
35.05.03.01	AMIDOS SOLUVEIS	9	1.249	1.062	938	0	
	TOTAL DA POSICAO 35.05	10	1.270	1.079	955	0	
35.06.01.01	COLAS PREP. MINERAIS, A BASE DE SILICATOS	0	144	123	17	0	
35.06.01.99	QUALQUER OUTRA COLA PREPARADA MINERAL	1	1.667	1.417	939	0	
35.06.02.01	COLA PREPARADA VEGETAL A BASE DE BORRACHA	1	645	548	103	0	
35.06.02.99	QUALQUER OUTRA COLA PREPARADA VEGETAL	0	288	245	234	0	
35.06.03.01	COLA SINT.IMPREG.EM PAPEL P/FABR.COMPENSADO	18	2.319	1.739	523	0	
35.06.03.99	QUALQ.OUTRA COLA SINT.AMIN.OU FENOL.,PREP.	94	11.652	9.887	1.586	0	
35.06.04.01	COLA DE BORR.OU SOL.D/BORR.P/VENDA A VAREJO	20	2.347	1.995	15	0	
35.06.04.02	COLA DE CASEINA PARA VENDA A VAREJO	0	26	22	0	0	
35.06.04.03	COLA DE DERIVADOS CELULOSICOS,VENDA A VAREJO	0	95	81	0	0	
35.06.04.05	COLA DE GOMA ARABICA PARA VENDA A VAREJO	0	173	147	0	0	
35.06.04.09	COLA SINT.AMINADA OU FENOLICA,P/VENDA VAREJO	0	984	837	740	0	
35.06.04.99	QUALQUER OUTRA COLA PARA VENDA A VAREJO	76	33.433	28.418	649	0	
35.06.99.00	OUTRAS COLAS PREP.N/COMPREEND.EM OUTRAS POS.	266	43.573	37.037	12.452	0	
	TOTAL DA POSICAO 35.06	477	97.345	82.495	17.258	0	
35.07.01.01	AMILASES	59	34.430	3.443	3.443	0	
35.07.01.02	BROMELINA	2	3.394	1.358	1.358	0	
35.07.01.03	CLORETO DE LISOZIMA	0	1.754	175	175	0	
35.07.01.04	DIASTASE	0	203	30	30	0	
35.07.01.07	FIBRINUCLEASE	0	75.451	7.545	7.545	0	
35.07.01.09	HIALURONIDASE	0	30	6	6	0	
35.07.01.10	PANCREATINA (TRIPSINA)	1	1.323	596	1.018	0	
35.07.01.11	PAPAINA	9	15.484	4.645	2.262	0	
35.07.01.12	PEPSINA	0	809	364	364	0	
35.07.01.13	PROTEASES	140	67.627	6.763	6.728	0	
35.07.01.14	RENINA (COALHO, LAB-FERMENTO, QUIMOSINA)	100	12.983	6.491	2.516	0	
35.07.01.15	TROMBINA	0	191	17	16	0	
35.07.01.16	TROMBO PLASTINA	0	107	10	10	0	
35.07.01.17	UREASE	0	26	4	4	0	
35.07.01.99	QUALQUER OUTRA ENZIMA	56	77.315	7.732	5.462	0	
35.07.02.99	QUALQUER OUTRA ENZIMA PREPARADA	3	7.137	6.067	0	0	
	TOTAL DA POSICAO 35.07	371	298.265	45.245	30.939	0	
	TOTAL DO CAPITULO 35	1.853	645.898	198.743	82.816	0	
36.01.00.00	POLVORAS DE PROJECAO	4	3.027	1.665	0	726	
	TOTAL DA POSICAO 36.01	4	3.027	1.665	0	726	
36.02.03.00	EXPLOS.A BASE D/QUALQ.OUT.COMPOSTO ORGANICO	20	12.272	6.750	0	2.763	
36.02.99.00	OUTROS EXPLOSIVOS PREPARADOS	5	1.532	843	76	289	
	TOTAL DA POSICAO 36.02	25	13.805	7.593	76	3.053	
36.04.02.00	ESPOLETAS E CAPS.FULM.,ESCORVAS,DETONADORES	0	597	508	501	198	
	TOTAL DA POSICAO 36.04	0	597	508	501	198	
36.05.01.00	FOGUETE E ARTIGOS SEMELHANTES P/SINALIZACAO	0	87	74	61	15	
	TOTAL DA POSICAO 36.05	0	87	74	61	15	
36.08.02.99	QUALQUER OUTRO ARTIGO DE MATERIAL INFLAMAVEL	0	8	7	0	2	
	TOTAL DA POSICAO 36.08	0	8	7	0	2	
	TOTAL DO CAPITULO 36	29	17.524	9.846	638	3.994	
37.01.01.01	CHAPAS FOT.SENSIB.2 FACES P/RADIOG.USO MEDIC	5	1.618	631	82	0	
37.01.01.02	CHAPAS FOT.SENSIB.2 FACES P/RADIOG.USO DENT.	28	75.142	6.763	6.763	0	
37.01.01.99	QUALQ.OUT.CHAPA FOT.SENSIB.2 FACES P/RADIOG.	20	46.606	4.195	4.054	0	
37.01.02.01	CHAPAS FOT.SENSIB.1 FACE P/RADIOG.USO MEDICO	10	16.171	2.426	2.426	3.347	
37.01.02.99	QUALQ.OUT.CHAPA FOT.SENSIB.1 FACE P/RADIOG.	0	311	47	25	61	
37.01.03.01	CHAPAS DE AL.SENSIB.1 FACE P/IMAG.MONOCROM.	16	6.666	2.362	293	1.253	
37.01.03.99	QUALQ.OUT.CHAP.SENSIB.1 FACE P/IMAG MONOCROM	272	241.295	54.664	24.468	48.158	
37.01.04.01	CHAPAS DE AL.SENSIB.1 FACE P/IMAG.POLICROM.	0	436	196	196	114	
37.01.04.99	QUALQ.OUT.CHAP.SENSIB.1 FACE P/IMAG.POLICROM	170	110.098	10.794	8.313	21.314	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO		IPI OU IVAC	
POS.	SUB	DENOMINACAO ABREVIADA	(TON)	(CR$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
99	00	OUTR.CHAPA FOTOG.SENS.N/IMPRES.DE QUALQ.MAT	0	2.058	300	238	413	329
		TOTAL DA POSICAO 37.01	526	500 401	82 364	66 659	96 600	76 684
01	01	PELICULA SENSIB.2 FACES P/RADIOG.USO MEDICO	107	83 528	23 690	13 174	0	0
01	99	QUALQ.OUTRA PELICULA 2 FACES P/RADIOGRAFIA	111	81 884	8 284	278	0	0
02	01	PEL.CINEMATOGRAFICAS [illegible]	17	29 259	5 851	4 533	0 082	0 [illegible]
02	02	PEL.CINEMATOGRAFICAS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02	03	PEL.CINEMATOGRAFICAS [illegible]	30	54 289	9 143	60	8 981	84
02	04	PEL.CINEMATOGRAFICAS [illegible]	0	607	180	0	148	1
02	99	PEL.CINEMATOGRAFICAS [illegible]	0	8	1	0	1	1
03	00	PELIC.FOTOGRAFICAS PARA IMAGEM MONOCROMATICA	36	51 797	10 367	4 883	10 188	0 884
03	07	PELICULAS P/MICROFILMAGEM P/IMAGEM MONOCROM	385	213 928	43 981	31 046	43 410	43 [illegible]
03	99	QUALQ.OUTRA PEL.P/IMAGEM MONOCROMATICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04	00	PELIC.CINEMATOGRAFICAS 16MM P/IMAG.POLICROM	103	172 000	19 001	10	31 210	787
04	03	PELIC.CINEMATOGRAFICAS 16MM P/IMAG.POLICROM	0	11 428	2 285	0	2 057	0
04	04	PELIC.CINEMATOGRAFICAS 35MM P/IMAG.POLICROM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
08	00	PELIC.FOTOGRAFICAS PARA IMAGEM POLICROMATICA	290	780 933	156 181	97 613	154 804	119 681
04	99	QUALQ.OUTRA PELICULA P/IMAGEM POLICROMATICA	0	8	2	0	1	0
		TOTAL DA POSICAO 37.02	1.756	2 048 807	431 120	171 736	293 130	200 318
01	00	PAPEIS SENS.IMPRES.OU N/.P/IMAG.MONOCR N/REV	559	323 082	110 343	80 906	80 383	84 081
02	00	PAPEIS SENS.IMPRES.OU N/.P/IMAG.POLICROM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL DA POSICAO 37.03	1.587	562 361	218 010	81 306	123 239	84 088
00	00	CHAPA E PEL.IMPRES.NEG.OU POS.N/REVELADA	0	2 161	916	907	0	0
		TOTAL DA POSICAO 37.04	0	2 161	916	907	0	0
01	01	DIAPOSITIVOS ("SLIDES") PARA FINS DIDATICOS	0	432	216	63	0	0
01	99	QUALQUER OUTRO DIAPOSITIVO ("SLIDE")	1	3 071	1 536	1 831	0	0
02	00	FITAS [illegible]	1	22 076	5 955	5 087	0	0
03	00	FORMAT. DES". GRAV. EM PAST SILICIO ("CHIPS")	0	4 219	2 109	0	0	0
99	00	OUTS.PELICULS IMPR.,REV.,NEG.,POS EXC CINEMA	0	3 484	1 666	1 121	0	0
		TOTAL DA POSICAO 37.05	2	33 264	11 281	7 831	0	0
01	00	FILMES EDUCATIVOS OU CIENTIFICOS	0	536	0	0	0	0
02	00	PEL.IC.CINEMAT.IMPR.REV.,CONT.APENAS REG.SOM	0	917	804	0	220	0
		TOTAL DA POSICAO 37.07	0	1 453	804	0	220	0
01	00	EMULSOES SENSIVEIS PARA USOS FOTOGRAFICOS	8	3 430	1 029	785	788	616
02	00	FIXADORES PARA USO FOTOGRAFICO	13	1 882	1 183	915	903	905
03	01	ESMALTE REVELADOR P/CHAPAS ALUM IMPR.JORNAIS	17	2 065	11	0	834	834
03	02	REVEL. UTILIZ.P/REPROD.DE DOC PROCESS ELETR.	28	11 800	8 260	3 973	3 999	1 [illegible]
03	99	QUALQUER OUTRO REVELADOR P/USO FOTOGRAFICO	80	15 226	10 433	7 800	4 454	3 [illegible]
99	00	OUTS.PRODUTOS QUIMICOS P/USOS FOTOGRAFICOS	38	18 369	11 100	3 880	4 800	1 [illegible]
		TOTAL DA POSICAO 37.08	177	81 672	32 004	17 143	14 828	8 780
		TOTAL DO CAPITULO 37	4.056	3 178 080	776 211	339 874	581 783	493 749
01	00	GRAFITA ARTIFICIAL EXC.EM SUSPENSAO COLOIDA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02	00	GRAFITA COLOIDAL EM SUSPENSAO AQUOSA	48	9 802	1 761	1 403	0	0
99	00	OUTRAS GRAFITAS,EXC.APRES.EM SUSP.AQUOSA	82	8 820	1 764	783	0	0
		TOTAL DA POSICAO 38.01	242	87 861	29 358	25 086	0	0
01	01	CARVOES ATIVADOS	384	80 954	22 828	18 080	0	[illegible]
01	02	ARGILAS OU TERRA DESCOR.,ATIV.(BENTONITA,OUTS	5 832	82 131	27 639	15 183	0	[illegible]
01	03	PERLITA ATIVADA	214	2 873	602	277	0	[illegible]
01	04	OUTRAS ARGILAS OU TERRAS, ATIVADAS	6 885	122 960	36 888	20 610	0	0
01	99	QUALQUER OUTRA MATERIA MINERAL NAT. ATIVADA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL DA POSICAO 38.02	13.316	276 932	90 208	87 301	0	0
02	00	RESINA LIQUIDA REFINADA OU DESTILADA	144	3.018	1.358	1.207	0	0
		TOTAL DA POSICAO 38.05	143	3.018	1.358	1.207	0	0
00	00	LINHISSULFITOS	2.484	86 778	25.549	24 394	0	0
		TOTAL DA POSICAO 38.06	2.484	86 778	25 549	24 394	0	0
03	00	OLEO DE PINHO	100	2 882	809	94	0	0
99	00	OUTRAS ESSENCIAS DE CONIFERAS	6	718	215	215	0	0
		TOTAL DA POSICAO 38.07	106	3.601	1.020	289	0	0
01	00	COLOFONIAS	2.952	88 479	26 304	8.641	0	0
01	01	ACIDOS RESINICOS DE "TALL OIL"	288	10 098	3 029	7	0	0
01	99	QUALQ.OUTRO DERIVADO DOS ACIDOS RESINICOS	11	1 782	539	406	0	[illegible]
02	01	COLOFONIAS OXIDADAS	25	863	289	269	0	[illegible]
02	02	COLOFONIAS HIDROGENADAS	200	7 402	2 221	2 221	0	[illegible]
02	03	COLOFONIAS DESIDROGENADAS(DESPROPORCIONADAS)	32	2 516	1 132	1 122	0	[illegible]
02	04	COLOFONIAS POLIMERIZADAS	153	12 435	5 598	5 596	0	[illegible]
02	99	QUALQ.OUT.DERIV. D/COLOF.E ACIDOS RESINICOS	257	82 277	27 683	25 119	0	[illegible]
04	00	RESINA A BASE DE COLOFONIA P/INDUST.DE PAPEL	1.000	31 320	14 094	0	0	0
05	00	OLEOS DE RESINA	10	724	217	20	0	0
99	00	OUTS.DERIV.DE COLOFONIAS E ACIDOS RESINICOS	2	80	38	38	0	0
		TOTAL DA POSICAO 38.08	4.930	248.096	82 240	42 594	0	0
01	01	OLEO DE CADE	2	435	130	130	0	0
01	99	QUALQUER OUTRO ALCATRAO DE MADEIRA	10	287	80	80	0	0
02	00	OLEOS DE ALCATROES DE MADEIRA	0	1	0	0	0	0
99	00	CREOSOTO DE MADEIRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04	00	PEZ VEGETAL	6	813	184	0	0	0
01	00	PEZ P/CERVEJ.E SEM.A BASE D/COLOF.OU PEZ VEG	5	787	225	226	0	0
99	00	OUTS COMP SEM.A BASE COLOF.OU PEZ VEGETAL	0	11	3	3	0	0
		TOTAL DA POSICAO 38.09	23	2.294	715	561	0	0
01	00	PREP DESINF.E SEMELH,EXC.FINS MEDICOS,FARMAC	162	44 280	17 153	17 143	0	0
02	01	INSETICIDAS	617	299 981	149 991	27 730	0	0
02	02	RATICIDAS	3	0 650	3 574	3.174	0	0
02	03	CARRAPATICIDAS	3	47 800	17 880	17.880	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I L (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
38.11.02.99	QUALQ.OUT.PREP.INSET.,RATIC.,FORMIC. E SEM.	0	206	76	76	0	
38.11.03.01	FUNGICIDAS	101	15.423	7.711	5.056	0	
38.11.03.02	HERBICIDAS	86	148.439	74.220	60.879	0	
38.11.03.99	OUTRAS PREPAR.ANTICRIPTOGAMICAS E SEMELHS.	95	4.238	2.119	167	0	
38.11.04.00	ISCA TOXICA	92	5.467	820	820	0	
38.11.05.00	INIBIDORES DE GERM.E REG.DE CRESC.P/PLANTAS	130	42.351	21.175	21.175	0	
38.11.06.99	QUALQ.OUT.INSET.P/VEND.VAR.,EM FITA,MECH.ETC	65	26.730	13.365	472	0	
38.11.99.00	OUTS.DESINFET.,INSET.,ANTIPARASIT.E SEMELHS.	13	8.455	2.114	1.958	0	
	TOTAL DA POSICAO 38.11	1.368	655.115	310.006	156.742	0	
38.12.01.00	PREPARACOES CURTIENTES OU MORDENTES	28	2.544	1.145	714	0	
38.12.02.00	APRESTOS BASE MATERIAS AMILACEAS E SEMELHS.	300	25.659	11.547	130	0	
38.12.99.00	OUTS.APREST.MORDENT.,OUTS.PREP.UTIL.IND.TEXT	403	49.568	14.870	2.802	0	
	TOTAL DA POSICAO 38.12	731	77.771	27.562	3.646	0	
38.13.01.00	PREPARADOS PARA DECAPAGEM DOS METAIS	26	4.775	2.149	1.270	0	
38.13.02.01	MISTURAS PARA SOLDAGEM ALUMINOTERMICA	0	4	1	0	0	
38.13.02.99	QUALQ.OUT.FLUXO E COMP.AUX.P/SOLDAGEM METAIS	25	5.984	2.380	1.120	0	
38.13.03.00	PASTAS E POS PARA SOLDAR	7	11.481	5.166	1.761	0	
38.13.04.00	PREP.P/REVEST.OU ENCHIMENTO DE ELETRODOS	263	19.134	8.610	8.497	0	
	TOTAL DA POSICAO 38.13	321	41.378	18.306	12.649	0	
38.14.01.01	MISTURA P/GASOLINA A BASE DE TETRAETILCHUMBO	946	89.414	26.824	17.883	8.584	
38.14.01.99	QUALQ.OUT.MISTURA ANTIDETONANTE P/GASOLINA	13	892	267	258	92	
38.14.02.01	ADIT.MELHORAD.IND.VISC.OLEOS LUBRIF.DE MOTOR	81	5.606	2.523	2.495	648	
38.14.02.99	QUALQ.OUT.ADIT.MELHORADOR INDICE VISCOSIDADE	56	4.010	1.203	980	400	
38 14.03.01	ADIT.DISP.P/OLEOS LUBRIF.D/MOTORES COMB.INT.	320	18.695	8.413	7.648	2.161	
38.14.03.99	QUALQ.OUTRO ADITIVO DISPERSANTE, SEM CINZAS	27	2.508	752	752	261	
38.14.04.01	ADIT.ANTIDESG.,ETC.P/OLEOS LUBRIF.DE MOTORES	451	23.908	10.758	10.703	2.769	
38.14.04.99	QUA Q.OUT.ADIT.ANTIDESG.ETC.,BASE SAIS ZINCO	142	16.044	4.813	4.079	1.633	
38.14.05.01	PREP.COM COMP.SUBPOS.02,03,04 P/OLEOS LUBRIF	542	26.052	11.723	11.723	3.022	
38.14.05.99	QUALQ.OUT.PREP.CONTENDO COMP.SUBPOS.02,03,04	581	32.714	9.814	7.746	3.361	
38.14.06.00	OUTROS ADITIVOS PARA OLEOS OU GRAXAS LUBRIF.	9.190	639.055	191.717	171.302	65.736	
38.14.99.00	OUTRAS PREPAR.ANTIDETONANTES,ANTIOX.,ETC.	96	15.672	4.702	4.159	1.587	
	TOTAL DA POSICAO 38.14	12.444	874.570	273.510	239.726	90.252	
38.15.00.00	COMP.CHAMADAS"ACELERADORES DE VULCANIZACAO"	281	40.922	12.277	5.171	0	
	TOTAL DA POSICAO 38.15	281	40.922	12.277	5.171	0	
38.16.00.00	MEIOS D/CULTURA PREP.P/DESENV.D/MICRORG.	2	7.263	2.179	2.160	0	
	TOTAL DA POSICAO 38.16	2	7.263	2.179	2.160	0	
38.17.01.00	MISTURAS E CARGAS P/ APARELHOS EXTINTORES	30	1.163	349	41	116	
	TOTAL DA POSICAO 38.17	30	1.163	349	41	116	
38.18.00.00	SOLV. E DILUENTES P/VERNIZES OU PRODS. SEM.	1.174	67.867	47.507	1.593	7.023	
	TOTAL DA POSICAO 38.18	1.174	67.867	47.507	1.593	7.023	
38.19.01.00	CIMENTO E ARGAMASSA REFRATARIOS	1.136	49.296	22.183	10.083	5.943	
38.19.02.00	ACIDOS NAFTENICOS (MISTURA DE ACIDOS)	243	15.995	4.799	1.247	1.922	
38.19.03.00	AGLOM.,NAO RESIN.,P/NUCLEO OU MOLDE DE FUND.	108	8.519	3.833	93	1.235	
38.19.04.00	CAL SODADA	32	1.731	519	39	177	
38.19.08.00	PIROMETRO FUSIVEL	0	701	210	195	91	
38.19.09.00	PREPARACAO DE ALGINATO P/MOLDE DENTARIO	11	2.760	1.380	1.380	414	
38.19.11.00	PREPARACAO ALBUM.OU GEL.P/CLARIF.BEBIDAS	1	9	6	0	1	
38.19.12.00	PREPARACAO ANTI-ACIDA OU IMPERM.P/CIMENTO	0	126	57	57	18	
38.19.13.01	PREP.ANTI-OXID.A BASE DER.ORG.D/PARAFENILEN.	67	10.925	5.463	108	1.639	
38.19.13.02	PREP.A BASE DE 2,2,4-TRIM.-1,2 DIHIDROQ.	1	60	30	30	9	
38.19.13.99	QUALQ.OUT.PREP.ANTI-OXIDANTE,P/IND.BORRACHA	99	23.663	7.099	5.496	2.930	
38.19.14.00	PREPARACAO ENDURECEDORA P/COLA,RESINA E SEM.	333	68.319	44.407	35.816	11.231	
38.19.15.01	PREP.CATALIZADORA P/CRAQUEAM. DE PETROLEO	15.710	959.319	287.796	63.350	102.267	
38.19.15.99	QUALQUER OUTRA PREPARACAO CATALIZADORA	1.954	705.393	239.463	182.689	89.975	
38.19.16.00	PREPAR.P/OBTER VACUO EM TUBO OU VALVULA ELET	6	21.079	9.485	5.757	2.684	
38.19.17.01	PREP.ANTIOXID.BASE ETOXIQ.PROP.P/RACAO ANIM.	0	26	12	12	4	
38.19.17.99	QUALQ.OUT.PREP.ANTIOXID.,DESINCRUST.ANTI-COR	4.135	234.208	105.394	32.698	27.469	
38.19.18.00	PREPAR.IGNIFUGA OU IMPERM.,P/COURO OU SEM.	137	20.675	9.304	8.305	2.951	
38.19.19.00	PREPARACAO P/CORRECAO DE ESTENCIL E SEMELHS.	1	92	65	58	16	
38.19.20.00	PREPARACAO PARA ISOLAMENTO TERMICO	1	491	221	109	60	
38.19.21.00	PREPARACOES ENOLOGICAS	0	1	0	0	0	
38.19.22.00	PREPARACAO COM BASE DE HIDROXIDO DE NIQUEL	37	27.144	8.143	8.143	3.529	
38.19.23.00	PREPARACAO COM BASE DE OXIDO DE CADMIO	30	12.735	3.821	3.821	1.656	
38.19.24.00	GESSO PREPARADO,PARA PROTESE DENTARIA	165	2.714	1.900	1.605	0	
38.19.25.00	PASTA PARA ELETRODOS, A BASE DE CARVAO	3	35	11	0	5	
38.19.26.00	POLIETILENO GLICOL LIQUIDO	16	636	318	289	95	
38.19.27.00	POLIPROPILENO GLICOL LIQUIDO	272	15.918	8.755	523	1.644	
38.19.28.00	SULFOICTIOLATOS	0	69	21	21	9	
38.19.30.00	NONILNAFTALENO	0	9	3	3	1	
38.19.32.00	PLAST.A BASE QUALQ.MIST.DE ESTERES FTALICOS	12	1.878	939	531	282	
38.19.33.01	REATIVO BIOL. PARA VERIFICACAO DE GRAVIDEZ	1	6.086	1.826	1.803	791	
38.19.33.99	QUALQUER OUTRO REATIVO COMP.P/DIAGNOSTICO	50	215.795	64.738	45.645	26.166	
38.19.35.00	TROCADORES DE IONS(PERMUT.,SEM.P/TRAT.AGUA)	80	14.368	4.310	4.151	1.855	
38.19.36.01	LIQUIDOS PARA FREIO HIDRAULICO	169	19.883	13.918	61	2.304	
38.19.36.99	QUALQ.OUT.LIQUIDO P/TRANSMISSOES HIDRAULICAS	145	6.920	2.076	1.678	860	
38.19.37.00	PREP.ESTAB.BASE COMP.ORGANOEST.P/CLOR.POLIV.	32	12.245	5.510	15	1.226	
38.19.39.00	TRIISOC.FENIL EST.ACID.TIOFOSF.20%CLOR.MET.	45	16.077	4.823	1.920	1.819	
38.19.41.00	4,4',4"TRIISOC.TRIF.MET.SOL.DE CLOR.D/METIL.	45	16.118	4.835	4.835	2.095	
38.19.42.00	MIST.POLIUR.BAIXO PESO MOLEC.DISS.ACET.ETILA	67	11.084	3.325	2.760	1.384	
38.19.43.00	PREP.BASE ANID.POLIISOB.SUCCIN,EM OLEO MINER	0	21	6	6	3	
38.19.44.01	CARV.PREP.METALOGRAF.P/FAB.ESCOVAS APAR.8508	1	242	114	114	36	
38.19.44.99	QUALQ.OUT.CARVAO PREP.EM BLOCO OU FORMA SEM.	135	60.130	18.039	17.985	7.811	
38.19.45.01	CRISTAIS IMPURIF.P/USO EM ELETRON.,D/SILICIO	1	40.109	12.033	4.493	4.573	
38.19.45.99	QUALQ.OUT.CRISTAL IMPURIF.P/USO EM ELETRON.	1	7.529	2.259	2.251	978	
38.19.46.99	QUALQUER OUTRO FLUIDO TRANSFERIDOR DE CALOR	9	1.718	515	515	223	
38.19.47.01	PREP.P/DETEC.TRINCAS,BASE FERRO OU OXID.FERR	0	131	39	39	17	
38.19.47.99	QUALQ.OUT.PREP.P/DETEC.TRINCAS EM ENS.N/DEST	1	655	196	19	67	
38.19.48.00	OLEO FUSEL	0	3	1	1	0	
38.19.99.00	OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.	17.223	2.872.070	862.444	658.465	362.887	
	TOTAL DA POSICAO 38.19	42.515	5.485.708	1766.644	1109.212	673.351	
	TOTAL DO CAPITULO 38	80.198	7.939.184	2688.789	1682.515	770.743	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTAÇÃO		IPI	
CÓDIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1 000)	CALCULADO	PAGO	CALCULADO	PAGO
.01.01	FENOL-FORMALDEIDO,LIQUIDO OU PASTOSO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.01.99	QUALQ.OUT.RESINA FENOLICA,LIQUIDA OU PASTOSA	284	30 503	18 632	2 612	3 660	1 795
.02.01	MELAMINA-FORMALDEIDO, LIQUIDA OU PASTOSA	77	3 590	8 101	1 507	816	361
.02.02	UREIA-FORMALDEIDO, LIQUIDA OU PASTOSA	10	1 558	856	790	839	223
.02.99	QUALQ.OUT.RESINA AMINICA, LIQUIDA OU PASTOSA	388	17 470	6 000	4 700	3 448	1 844
.03.01	RESINAS ALQUIDICAS, EM SOLUCAO	72	13 958	7 677	1 873	1 594	1 085
.03.02	OUTRAS RESINAS ALQUIDICAS, LIQUIDAS OU PAST	0	84	29	29	8	3
.03.99	QUALQUER OUTRO POLIESTER, LIQUIDO OU PASTOSO	884	78 215	63 030	9 494	8 666	5 807
.04.01	POLIACETAIS(POLIOXIMETILENOS),LIQUIDOS,PAST	3	378	204	204	90	97
.04.99	QUALQUER OUTRO POLIETER, LIQUIDO OU PASTOSO	63	5 320	8 830	8 397	702	681
.05.01	POLIAMIDAS OBT.REACAO ACID GRAX DIMERIZADOS	18	960	533	533	167	167
.05.99	QUALQUER OUTRA POLIAMIDA, LIQUIDA OU PASTOSA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.06.00	POLIURETANOS, LIQUIDOS OU PASTOSOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.07.01	RESINAS EPOXIDAS LIQUIDAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.07.99	QUALQ.OUT.OUTRA RESINA EPOXIDA PASTOSA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.08.01	RESINAS DE SILICONE LIQUIDAS OU PASTOSAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.08.02	OLEOS DE SILICONE LIQUIDOS OU PASTOSOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.08.03	HIDROLISADO DE DIMETILDICLOROSILANO	359	33 983	10 190	1 700	6 330	739
.08.04	ELASTOMEROS DE SILICONE	12	5 658	1 697	1 697	736	736
.08.05	SILICONES EM DISPERSAO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.08.99	QUALQUER OUTRO SILICONE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.09.00	TROCADORES DE IONS, LIQUIDOS OU PASTOSOS	20	7 227	3 879	3	783	0
10.00	OUTROS PRODUTOS DESTA POS.,LIQUIDOS OU PAST	431	83 663	26 132	10 833	7 600	6 700
11.01	FENOL-FORMALDEIDO EM PO,GRAN [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11.99	QUALQ.OUT.RESINA FENOLICA EM PO GRANULOS,ETC	583	68 605	25 733	6 301	7 191	1 778
12.01	RESINAS AMINICAS PROPRIAS P/PREPARC DE COLA	21	603	332	155	86	44
12.02	POS PARA MOLDAGEM, DE UREIA-FORMALDEIDO	88	5 727	1 863	1 688	859	600
12.03	POS PARA MOLDAGEM, DE MELAMINA-FORMALDEIDO	847	30 818	23 801	16 487	8 437	6 390
12.99	QUALQ.OUT.RESINA AMINICA EM PO,GRANUL [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13.01	RESINAS ALQUIDICAS EM PO,GRAN [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13.02	POLITEREFTALATO DE BUTILENO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13.03	POLITEREFTALATO DE ETILENO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13.99	QUALQ.OUT.POLIESTER EM PO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14.01	POLIACETAIS(POLIOXIMETILENOS) EM PO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14.99	QUALQ.OUT.POLIACETAL EM PO,GRAN [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15.01	POLIAMIDAS OBT.REACAO ACID GRAX DIMERIZADOS	100	28 283	18 888	12 158	4 300	3 387
15.02	POLIAMIDA-6(NAILON-6)E POLIAMID.-6.6 C/CARGA	134	25 413	19 248	3 370	3 266	697
15.03	POLIAMIDA-6(NAILON-6)E POLIAMID.-6.6 S/CARGA	18	3 728	1 678	560	641	183
15.99	QUALQ.OUT.POLIAMIDA EM PO,GRAN [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16.01	POLIURETANOS PROPRIOS P/TRANSF TERMOPLASTICA	71	20 290	13 127	1 734	3 134	469
16.99	QUALQ.OUT.POLIURETANO EM PO,GRANULO,FORM SEM	1 072	182 911	89 507	58 438	23 530	16 614
17.00	RESINAS EPOXIDAS EM PO,GRANULOS E FORM SEM	547	137 730	76 750	67 303	19 000	13 559
18.01	RESINAS DE SILICONE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18.02	ELASTOMEROS DE SILICONE	408	101 428	30 358	14 737	11 886	11 28[illegible]
18.99	QUALQUER OUTRO SILICONE EM PO,GRANULOS, ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19.01	POLICARBONATOS COM CARGA,EM PO,GRANULOS,SEM	51	11 475	6 881	6 510	1 836	1 73[illegible]
19.99	QUALQ.OUT.POLICARBONATO EM PO,GRANULOS,SEM.	705	118 695	83 413	12 100	18 872	3 87[illegible]
20.01	POLIOXIFENILENO SEM CARGA EM PO,GRANULOS,SEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20.02	POLIOXIFENILENO,COM CARGA,EM PO,GRANULOS,SEM	0	17	10	10	3	3
20.99	QUALQ.OUT.POLIETER,ETC DE POLI [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21.00	TROCADORES DE IONS, EM PO,GRANULOS,FORM SEM	2	270	182	142	48	40
22.00	OUTS.PROD.DESTA POS.EM PO,GRANULOS,FORM.SEM	520	103 488	84 376	33 008	16 171	12 103
23.00	MONOFILAMENTOS DE PRODUTOS DESTA POSICAO	404	85 738	72 878	7 439	16 834	1 618
24.00	TUBOS DE PRODUTOS DESTA POSICAO	5	2 855	3 278	1 833	864	310
25.00	BARRAS, VARETAS E PERFIS, DE PROD DESTA POS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26.01	FOLHA POLIESTER ATE 0,040MM [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26.02	PELIC.DE POLIESTER P/FABR.DE FITAS MAGNETICAS	124	21 406	12 643	12 643	3 428	3 428
26.03	PELIC.DE POLIESTER P/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26.04	FIT.POLIESTER,ATE 0,250MM ,FABR.CABOS TELEF	83	11 400	6 840	6 270	1 788	1 087
26.05	FL. POLIESTER ATE 0,040MM P/FABR PAPEL-CARB	6	911	548	548	160	140
26.06	PELIC.POLIESTER,FABR. FILMES FOTOSSENSIVEIS	14	3 384	1 071	1 070	825	801
26.07	FILME DE PELIC.CARBONADA C/SUPORTE POLIEST.	6	1 316	1 120	1 123	244	244
26.08	FOLHA MICROPOROSA DE POLIESTER [illegible]	47	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26.09	FILME DE POLIESTER P/FABR DE FILMES [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,NAO ESTRATIF	871	288 472	227 033	101 214	40 298	29 882
27.01	LAMINADO ESTRATIF.C/PAP.,TEC.E CARGA LAMINAR	182	61 082	51 628	13 308	3 749	2 041
27.99	QUALQ.OUT.CHAPA,FOLHA,ETC.,ESTRATIFICADA	55	48 122	41 344	24 418	6 409	7 491
28.00	DESPERD.OU RESID.E REFUGOS D/PROD.DESTA POS	33	1 583	871	871	248	248
29.00	OUTS.PRODS.DE CONDENS.,POLICOND.E POLIADICAO	2	2 093	1 748	311	287	88
	TOTAL DA POSICAO 39.01	21.787	3.804 867	1944 081	[illegible]	[illegible]	[illegible]
01.01	POLIETILENO, LIQUIDO OU PASTOSO	18	1.870	780	[illegible]	[illegible]	[illegible]
.02	COP.ETILENO-ACETATO D/VINILA(EVA),LIQ.,PAST.	85	5.223	2 873	[illegible]	[illegible]	[illegible]
.99	QUALQ.OUT.POLIMERO D/ETILENO,LIQUIDO OU PAST	3	372	205	[illegible]	[illegible]	[illegible]
[illegible]	POLITETRAFLUORETILENO(PTFE),LIQUIDO OU PAST	128	45 285	24 907	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ.OUT.POLIMERO FLUORADO,LIQ.[illegible]	3	2 955	1.635	[illegible]	[illegible]	[illegible]
[illegible]	POLIISOBUTILENO, LIQUIDO OU PASTOSO	12 225	289 632	203 298	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ.OUT.POLIMERO DE ISOBUTILENO,LIQ.,PAST	642	8 699	4 784	[illegible]	[illegible]	[illegible]
[illegible]	POLIPROPILENO LIQUIDO OU PASTOSO	10	1 043	574	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ.OUT.POLIMERO DE PROPILENO,LIQ.OU PAST.	0	410	225	[illegible]	[illegible]	[illegible]
[illegible]	POLIESTIRENO, LIQUIDO OU PASTOSO	7	2.187	1 181	[illegible]	[illegible]	[illegible]
[illegible]	COP.ACRILON.-BUTAD.-ESTIR.(ABS),LIQ OU PAST.	16	1 484	816	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ.OUT.POLIMERO ESTIRENO,LIQUIDO,PASTOSO	13	805	443	[illegible]	[illegible]	[illegible]
[illegible]	POLI(CLORETO DE VINILA)(PVC),LIQUIDO OU PAST	64	5 770	3 178	[illegible]	[illegible]	[illegible]
[illegible]	COP.CLORETO VINILA-ACET.VINILA,LIQ.OU PAST	45	4 830	2 657	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ.OUT.POLIMERO D/CLOR.D/VINILA,LIQ.,PAST	6	455	250	[illegible]	[illegible]	[illegible]
[illegible]	POLI(ACETATO DE VINILA), LIQUIDO OU PASTOSO	1.819	41 828	23 004	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ.OUT.POLIM. ACETATO VINILA,LIQ.,PASTOSO	8	872	770	[illegible]	[illegible]	[illegible]
[illegible]	POLIMEROS ACRILICOS, LIQUIDOS OU PASTOSOS	878	73 925	40 659	[illegible]	[illegible]	[illegible]
[illegible]	RESINAS DE CUMARONA-INDENO,LIQUIDAS OU PAST	18	719	296	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ.OUT.RES.CUMARONA RES.INDENO,LIQ.,PAST	27	2.802	1 421	[illegible]	[illegible]	[illegible]
[illegible]	ALCOOIS POLIVINILICOS, LIQUIDOS OU PASTOSOS	32	1.162	828	[illegible]	[illegible]	[illegible]
[illegible]	POLI(CLORETO DE VINILIDENO),LIQUIDO OU PAST	19	1 787	983	[illegible]	[illegible]	[illegible]
[illegible]	TROCADORES DE IONS, LIQUIDOS OU PASTOSOS	0	4	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	POLIVINILBUTIRAL, LIQUIDO OU PASTOSO	3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	POLIVINILPIRROLIDONA, LIQUIDO OU PASTOSO	18	3 248	1 785	[illegible]	[illegible]	[illegible]
[illegible]	OUTS.PRODUTOS DESTA POS., LIQUIDOS OU PAST	626	117 571	64 664	[illegible]	[illegible]	[illegible]
[illegible]	POLIETILENO DENSIDADE INFERIOR 0,94 S/CARGA	3.444	79 519	36 409	[illegible]	[illegible]	[illegible]
[illegible]	POLIETILENO DENSIDADE INFERIOR 0,94 C/CARGA	145	21 023	9 465	[illegible]	[illegible]	[illegible]
[illegible]	POLIETIL.DENS.IGUAL OU SUPERIOR 0,94 S/CARGA	484	45 007	20 367	[illegible]	[illegible]	[illegible]
[illegible]	POLIETIL.DENS.IGUAL OU SUPERIOR 0,94 C/CARGA	30	9.822	7 366	[illegible]	[illegible]	[illegible]
[illegible]	COP.ETILENO-ACETATO VINILA (EVA) EM PO,GRAN	690	80 863	45 864	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ.OUT.POLIMERO ETILENO EM PO,GRANUL,SEM	1.418	129 897	71 444	[illegible]	[illegible]	[illegible]
[illegible]	POLITETRAFLUORETILENO(PTFE), EM PO,GRAN, SEM	558	236 261	72 625	[illegible]	[illegible]	[illegible]
[illegible]	COP.FLUORETO VINILIDENO-HEXAFLUORPROPILENO	112	118 900	83 505	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ.OUT.POLIMERO FLUORADO EM PO,GRAN,SEM	52	20 445	11.245	[illegible]	[illegible]	[illegible]
[illegible]	POLIISOBUTILENO EM PO,GRANULOS E FORMAS SEM	88	11 170	5 029	[illegible]	[illegible]	[illegible]
[illegible]	POLIPROPILENO SEM CARGA,EM PO,GRANULOS SEM	777	60 115	33 063	[illegible]	[illegible]	[illegible]
[illegible]	POLIPROPILENO,COM CARGA,EM PO,GRANULOS SEM	225	18 484	12 994	853	[illegible]	223

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
39.02.19.99	QUALQ.OUT.POLIMERO DE PROPILENO,EM PO,GRAN.	139	5.212	2.867	2.867	969	
39.02.20.01	POLIESTIRENO,S/CARGA,EM PO,GRANULOS,FORM.SEM	151	9.867	5.427	77	1.835	
39.02.20.02	POLIESTIRENO,C/CARGA,EM PO,GRANULOS,FORM SEM	0	76	65	65	17	
39.02.20.03	COP.ESTIRENO-ACRILON.(SAN),C/CARGA,EM PO,SEM	0	163	138	0	36	
39.02.20.04	COP.METACRIL.METILA-BUTADIENO-ESTIRENO(MBS)	109	9.417	5.179	4.981	1.744	
39.02.20.05	COP.ESTIRENO-DIVINILBENZENO,EM PO,GRAN.,SEM.	30	7.869	2.731	2.079	1.244	
39.02.20.06	COP.ACRILON.-BUTADIENO-ESTIRENO(ABS),S/CARGA	390	28.281	15.555	100	5.260	
39.02.20.07	COP.ACRILON.-BUTADIENO-ESTIRENO(ABS),C/CARGA	20	2.963	2.519	2.519	658	
39.02.20.99	QUALQ.OUT.POLIMERO ESTIRENO,EM PO,GRANULO	804	74.169	40.793	12.458	13.764	
39.02.21.01	POLI(CLOR.VINILA)(PVC),OBT.POR PROC.EMULSAO	317	19.590	10.775	6.247	3.130	
39.02.21.02	POLI(CLOR.VINILA)(PVC),OBTIDO PROC.SUSPENSAO	15.636	364.740	199.950	6.135	47.885	
39.02.21.03	OUTROS POLI(CLORETOS DE VINILA),EM PO,GRAN.	715	40.302	22.166	9.518	6.469	
39.02.21.04	COP.CLOR.VINILA-ACETATO VINILA,EM PO,GRANULO	432	56.740	31.207	31.079	10.538	
39.02.21.99	QUALQ.OUT.POLIMERO D/CLORETO DE VINILA,EM PO	654	52.258	28.342	25.889	9.626	
39.02.22.01	POLI(ACETATO DE VINILA),EM PO,GRANULOS,SEM.	38	4.725	2.599	2.190	830	
39.02.22.99	QUALQ.OUT.POLIMERO D/ACETATO DE VINILA,EM PO	452	13.537	7.442	3.818	2.408	
39.02.23.01	POL.ACRIL.P/USO ODONT. GRANUL.50 A 400 MESH	14	5.600	3.015	3.015	41	
39.02.23.02	POL.ACRILICOS PROPRIOS P/INJECAO OU EXTRUSAO	44	6.131	3.678	3.013	1.129	
39.02.23.03	POLIACRILONITRILA(PAC),SEM CARGA,EM PO SEM.	8	459	207	0	80	
39.02.23.04	POL.ACRIL.P/TRANSF.DE POLI(CLOR.VINILA)(PVC)	16	801	360	360	139	
39.02.23.99	QUALQ.OUT.POLIMERO ACRILICO,EM PO,GRANULO	982	182.108	81.859	73.091	31.158	
39.02.24.01	RESINAS DE CUMARONA-INDENO,EM PO,GRANULOS	9	495	272	31	81	
39.02.24.99	QUALQ.OUT.RESINA DE CUMARONA,DE INDENO,EM PO	118	9.574	5.266	5.266	1.781	
39.02.25.00	ALCOOIS POLIVINILICOS,EM PO,GRANULOS,E SEM.	2.320	206.676	113.672	108.976	38.264	
39.02.26.01	POLI(CLORETO DE VINILIDENO),EM PO,GRANULOS	184	21.657	11.911	8.659	3.638	
39.02.26.99	QUALQ.OUT.POLIMERO D/CLOR.VINILIDENO,EM PO	338	17.589	8.171	5.000	3.091	
39.02.27.01	COP.ESTIRENO-DIVINILBENZENO,SULFONADOS,EM PO	36	4.887	2.241	2.241	855	
39.02.27.99	QUALQ.OUT.TROCADOR DE ION,EM PO,GRANULOS,SEM	267	70.828	21.248	12.891	10.747	
39.02.28.00	POLIVINILBUTIRAL,EM PO,GRANULOS,FORMAS SEM.	97	23.524	12.938	11.035	4.176	
39.02.29.00	POLIVINILPIRROLIDONA EM PO,GRANULOS,FORM.SEM	194	42.834	23.558	23.074	7.963	
39.02.30.00	OUTS.PRODUTOS DESTA POS.EM PO,GRANULOS,SEM.	2.513	228.681	125.775	113.938	41.683	
39.02.31.00	MONOFILAMENTOS DE PRODUTOS DESTA POSICAO	96	2.750	1.838	1.784	547	
39.02.32.01	MANGUEIRAS PLAST.VINIL.REFORC.C/FIOS DE PVC	6	571	485	0	47	
39.02.32.99	QUALQUER OUTRO TUBO DE PRODUTOS DESTA POS.	149	66.993	55.291	38.692	9.149	
39.02.33.01	BARRAS ACRIL.P/FABR.LENTES OFTALM.DE CONTATO	2	4.007	1.209	687	261	
39.02.33.02	PERFILADOS DE PRODUTOS DESTA POSICAO	0	206	175	146	18	
39.02.33.99	QUALQ.OUT.BARRA E VARETA DE PRODS.DESTA POS.	9	1.688	1.435	703	133	
39.02.34.01	PELIC.D/POLIVINILBUTIRAL, P/VIDRO SEGURANCA	394	156.150	82.338	42.105	24.263	
39.02.34.02	FOLHA,LAMINA,PEL.RESINA ACRIL.OU METACRILICA	65	10.000	8.500	2.791	1.540	
39.02.34.03	PEL.POLIETILENO, EM TIRAS E EM FORMA TUBULAR	146	22.679	19.278	13.951	0	
39.02.34.04	CHAPAS DE POLIETILENO DE ALTA DENSIDADE	88	54.741	24.633	24.633	9.525	
39.02.34.05	FL. DE POLIESTIRENO,ATE 0,05MM.P/ COND.ELET.	11	12.405	3.722	2.087	1.739	
39.02.34.06	LAMINADO C/SUPORTE OU REFORCO D/TECIDO,PAPEL	34	5.482	4.660	3.347	1.106	
39.02.34.07	PLAST.VINILICO LAM.C/ADESIVO P/FIXACAO PAPEL	10	9.771	2.802	2.551	1.479	
39.02.34.09	FOLHA POLIPROPILENO,ATE 0,026MM P/COND.ELET.	672	237.764	190.803	57.846	38.500	
39.02.34.99	QUALQ.OUTRA CHAPA,FOLHA,ETC.,N/ESTRATIFICADA	1.168	243.799	206.214	82.973	46.024	
39.02.35.01	LAMINADO ESTRATIFICADO C/ PAPEL, TECIDO,ETC.	8	5.351	4.548	1.599	539	
39.02.35.99	QUALQ.OUTRA CHAPA,FOLHA,ETC., ESTRATIFICADA	361	150.222	127.689	3.186	26.093	
39.02.36.00	DESPERD.OU RESIDUOS E REFUGOS DESTA POSICAO	687	11.174	6.146	5.086	2.072	
39.02.99.00	OUTROS PRODUTOS DE POLIMER.E COPOLIMERIZACAO	57	54.499	43.491	29.998	11.347	
	TOTAL DA POSICAO 39.02	55.345	4.099.938	2343.984	1249.419	683.844	
39.03.01.01	FOLHA OU PELIC.DE CELULOSE REGEN.IMPERMEAB.	29	5.262	2.368	1.402	800	
39.03.01.02	QUALQ.OUT.FL.OU PELIC.D/CELULOSE REGENERADA	8	2.609	1.030	1.026	436	
39.03.01.03	TRIPA P/ SALSICHARIA (PELICULA TUBULAR)	659	350.324	153.258	66.555	50.447	
39.03.01.99	QUALQUER OUTRA CELULOSE REGENERADA	7	59.767	17.638	6.300	8.870	
39.03.02.01	FIBRA VULCANIZ.EM FOLHA DE ATE 1MM DE ESPES.	861	98.748	44.437	42.046	16.914	
39.03.02.02	FIBRA VULCANIZADA EM FOLHA,LAMINA OU PLACA	2	353	194	184	66	
39.03.02.99	QUALQUER OUTRA FIBRA VULCANIZADA	15	5.145	2.830	2.029	880	
39.03.03.00	NITRATO DE CELULOSE,INCL.O COLODIO IND.	20	3.364	1.514	1.404	572	
39.03.05.00	ACETOBUTIRATO DE CELULOSE,LIQUIDO OU PASTOSO	2	354	159	0	62	
39.03.07.00	OUTROS ESTERES DA CELULOSE, LIQ. OU PASTOSOS	1	166	75	5	29	
39.03.08.01	NITRAT.DE CELUL.C/ADICAO CARGA,PLASTIF.,ETC.	12	5.116	2.302	2.302	890	
39.03.09.01	ACETAT.DE CELUL.C/ADICAO CARGA PLASTIF.,ETC.	282	26.547	14.601	527	3.930	
39.03.09.02	ACETAT.DE CELUL.S/ADICAO CARGA PLASTIF.,ETC.	128	15.327	6.897	101	2.543	
39.03.10.00	ACETOBUTIRATO DE CELULOSE, EM FORMA SOLIDA	518	71.748	32.287	28.570	12.465	
39.03.11.00	PROPIONATO DE CELULOSE, EM FORMA SOLIDA	51	10.353	4.659	1.294	1.801	
39.03.12.00	OUTROS ESTERES DE CELULOSE EM FORMA SOLIDA	25	9.017	4.058	4.058	1.569	
39.03.13.00	EST.D/CELUL.EM BARR.,BAST.,BLOCO,PERF.,ETC.	12	2.903	1.306	1.306	505	
39.03.14.01	LAM.ESTRATIF.DE ACET.CELUL.,ESP.SUP.A 0,75MM	23	6.220	2.799	1.965	1.082	
39.03.14.02	LAM.ESTRATIF.D/NITRAT.CELUL.,ESP.SUP. 0,75MM	0	3	1	1	1	
39.03.14.99	QUALQ.OUTRO LAM.ESTRATIF.,FORM.SEMI-MANUFAT.	4	2.285	1.028	1.028	398	
39.03.15.01	FOLHA N/ESTRAT.D/ACET.CELUL.,ESP.SUP.0,75MM	98	29.984	13.493	12.132	5.156	
39.03.15.02	FL.N/ESTRATIF.D/NITRAT.CELUL.,ESP.SUP.0,75MM	1	4.416	1.987	1.807	768	
39.03.15.99	QUALQ.OUT.FOLHA,PELIC.OU PLACA,N/ESTRATIF.	90	26.473	11.244	9.027	4.355	
39.03.16.00	OUTROS ESTER. DA CELUL., FORMA SEMI-MANUFAT.	0	538	242	242	94	
39.03.18.02	CARBOXIMETILCELULOSE, TIPO REF., MIN. DE 75%	0	26	12	12	5	
39.03.18.99	QUALQ.OUTRO CARBOXIMETILCELULOSE,LIQ.OU PAST	0	0	0	0	0	
39.03.22.00	OUTROS ETERES E DER.DA CELULOSE,LIQ.OU PAST.	0	943	424	424	164	
39.03.24.01	CARBOXIMETILCELULOSE,TIPO TEC.,MAX. 74%	8	1.282	577	0	223	
39.03.24.02	CARBOXIMETILCELULOSE,TIPO REF.,MIN. 75%	487	60.403	27.181	25.672	10.349	
39.03.24.99	QUALQ.OUT.CARBOXIMETILCELUL.,FORMA SOLIDA	63	6.675	3.004	1.740	1.010	
39.03.25.00	ETILCELULOSE, EM FORMA SOLIDA	56	22.835	10.276	10.259	3.973	
39.03.26.00	HIDROXIETILCELULOSE, EM FORMA SOLIDA	2	1.176	529	529	205	
39.03.27.00	METILCELULOSE, EM FORMA SOLIDA	22	7.219	3.249	3.249	1.256	
39.03.28.00	HIDROXIPROPILMETILCELULOSE, EM FORMA SOLIDA	93	22.523	10.135	6.519	3.811	
39.03.29.00	HIDROXIETILMETILCELULOSE, EM FORMA SOLIDA	13	1.815	817	382	315	
39.03.30.00	OUTROS ETERES E DER.DA CELULOSE,EM FORM.SOL.	4	2.684	1.208	1.208	467	
39.03.31.00	ETER D/CELUL.EM BARR.,BAST.,BLOCO,PERF.,ETC.	34	2.785	1.532	686	518	
39.03.32.00	ETERES D/CELULOSE EM FOLHA OU PELICULA	0	193	106	60	30	
39.03.99.00	OUTROS DERIVADOS QUIMICOS DA CELULOSE	1	1.476	360	358	220	
	TOTAL DA POSICAO 39.03	3.629	869.057	379.815	236.407	137.178	
39.04.01.00	MATER.ALBUMINOIDES EM POS,GRANULOS,ESC.ETC.	2	1.192	834	834	243	
39.04.03.02	TRIPA PARA SALSICHARIA (PELICULA TUBULAR)	91	43.611	30.527	30.527	8.897	
	TOTAL DA POSICAO 39.04	93	44.803	31.362	31.362	9.140	
39.05.02.00	GOMAS-ESTERES	4	892	758	668	198	
39.05.03.02	BORRACHA CLORADA E CLORIDRAT.,EM GRANULO,ETC	134	17.411	9.983	8.737	3.220	
39.05.03.04	QUALQ.OUTR.MAT.PLAST.DERIV.DA BORRACHA NAT.	1	554	332	157	85	
39.05.03.99	QUALQ.OUTR.DERIV.QUIMICO DA BORRACHA NATURAL	36	2.979	2.086	0	607	
	TOTAL DA POSICAO 39.05	174	21.836	13.158	9.562	4.110	
39.06.01.00	ACIDO ALGINICO,SEUS SAIS E ESTERES	206	75.067	33.780	30.162	12.905	
39.06.02.00	HEPARINA E SEUS SAIS	207	52.550	10.089	1	7.517	
39.06.03.00	DEXTRANA	6	9.924	2.977	2.977	1.548	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		[illegible]	[illegible]	IMPOSTO DE IMPORTACAO (Cr$ 1 000)		[illegible]	
COD.	DENOMINACAO ABREVIADA	[illegible]	[illegible]	CALCULADO	PAGO	[illegible]	[illegible]
[illegible] 99	QUALQ.OUTR.AMIDO.FEC.MODIF POR ETER OU EST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PROD. CELUL..PROP.P/EMP COMO EXCIP.FARM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] ALTOS POLIMEROS,LIQUIDOS OU PASTOSOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	OUTS.ALTOS POLIMEROS,EM PEDACOS,GRANULOS PO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	FOLHA E PELICULA DE RESINA ARTIF E MAT PLAST	[illegible]	[illegible]	[illegible]	43 [illegible]	[illegible]	[illegible]
[illegible] 04	TUBOS DE RESINAS E MAT. PLAST. ARTIFICIAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUTR.ALTO POLIM.RES.ARTIF E MAT.PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 39.06	[illegible]	[illegible]	[illegible]	80 [illegible]	[illegible]	[illegible]
[illegible] 01	ARRUELAS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PARAFUSOS E PORCAS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 [illegible]	[illegible]IAS DE TRANSMISSAO DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 [illegible]	[illegible]TADORAS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 06	DIAFRAGMAS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 [illegible]	PERFIS TRABALHADOS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 99	QUALQ.OUT.ARTIGO USO GERAL E TEC MAT PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CAPA E PROTETOR PLAST.P/MOVEL,PIANO,VEIC ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CAPA E PROTETOR PLAST.P/ASSENTOS DE VEICULOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CAPAS PROTETORES PLAST P/RESG. DE MERCAD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRA CAPA E PROTETOR PLASTICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	EMBALAG..RECIP.P/PRODTS.FARMACEUT. DE PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	EMBALAG[illegible] DE PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 06	[illegible] E SUPORTES SEM.P/IND TEXT. DE PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CARRETEIS E SEM.P/ENROLAR FILMES,ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 08	CANUDOS OU MINITUB PLAST.P/ACOND SEMEN ANIM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUAISQ.OUTS.ARTS.D/EMBALAGEM DE MAT.PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	FRASCOS E GARRAFAS,INC MAMADEIRAS,MAT PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	SALVO EXCETO POSTAIS, DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	ARTEFATOS P/LABORATORIO E FARMACIA,MAT PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	CALCAS P/RECEM-NASCIDO,DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	CINTOS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CAPAS PARA CHUVA DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 04	[illegible]AS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.VEST. E ACESS.DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.ART.DE HIG.E DE TOUCADOR DE PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10.00	[illegible]E SALVA-VIDA E SEM.DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11.02	[illegible] DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11.03	CONEXOES DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11.04	SIFOES DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11.99	QUALQ OUT.CALHA,TUBO S/ACESS.DE MAT.PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13.00	MANUF.UTILIZ.CONSTR.CIVIL DE MAT PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14.99	QUALQ.OUTR.CAIXA DE MAT.PLAST.P/MERCADORIAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15.00	FITAS ADESIVAS COM SUPORTE DE MATERIA PLAST	45	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17.99	QUALQ.OUTRO ARTIGO P/ESCRITORIO,D/MAT.PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CONJUNTO,APAR.P/JANTAR,CAFE,ETC.,MAT.PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	PRATOS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 03	CANECAS E XICARAS C/ OU S/PIRES,DE MAT PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 04	BALDES PARA GELO DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 05	SALEIROS, TRAVESSAS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 06	GARFOS, FACAS E COLHERES DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	BALDES E [illegible] P/ ALIMENTOS D/MATERIA PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ OUTRO ART. D/ECON DOM. DE MAT PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	GUARNICOES DE CAMA E MESA DE MAT. PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	TAPETES DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRA GUARNICAO DE COPA,COZ. ETC.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	CORTINAS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	PERSIANAS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	LUSTRES E ABAJURES OU QUEBRA-LUZES,MAT.PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	LUMINARIAS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 03	LETREIROS LUMINOSOS, DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.ART.P/ILUMIN.ELET.,D/MAT.PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	ESCUDOS ESTAMPADOS EM PLASTICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CABOS P/FERRAM.,UTENS.E APAR.DE MAT.PLASTICA	84	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	ESPELHOS(PLACA)P/INTERRUP.ELET.DE MAT.PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	RECIP.E DEPOSITO P/GELAR BEBIDAS D/MAT.PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.RESERV.,CIST.,CUBA DE MAT.PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	LEQUES E VENT.,EXC.METAIS PREC.,D/MAT.PLAST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PISCINAS DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	MODELOS PARA FUNDICAO DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	FORMA P/FABRICACAO D/CALCADO D/MAT.PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	MASCARA DE PROTECAO DE MATERIA PLASTICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	BOLSA PLASTICA PARA OSTOMIA	23	[illegible]	[illegible]	[illegible]	1 821	1 821
[illegible] 00	OUTS MANUFATURAS D/MAT.POS. 39.01 A 39.06	404	[illegible]	[illegible]	[illegible]	[illegible]	7 000
	TOTAL DA POSICAO 39.07	2 106	[illegible]	[illegible]	[illegible]	242 [illegible]	[illegible]
	TOTAL DO CAPITULO 39	84 053	[illegible]	[illegible]	[illegible]	1680 [illegible]	[illegible]
[illegible] 00	LATEX	[illegible]	104 880	[illegible]	[illegible]	0	0
[illegible] 01	BORRACHA NATURAL FINA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
[illegible] 02	FOLHA CREPADA DE BORRACHA NATURAL	[illegible]	[illegible]	[illegible]	[illegible]	0	0
[illegible] 03	FOLHA FUMADA DE BORRACHA NATURAL	[illegible]	[illegible]	[illegible]	[illegible]	0	0
[illegible] 04	BORRACHA NATURAL GRANULADA OU PRENSADA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
[illegible] 99	QUALQUER OUTRA BORRACHA NATURAL	596	[illegible]	[illegible]	[illegible]	0	0
[illegible] 01	GUTA-PERCHA	[illegible]	2 446	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 40.01	[illegible]	3 485 [illegible]	[illegible]	[illegible]	0	0
[illegible] 01	LATEX DE POLIBUTADIENO-ESTIRENO	[illegible]	[illegible]	[illegible]	[illegible]	901	901
[illegible] 99	QUALQUER OUTRO LATEX DE BORRACHA SINTETICA	[illegible]	[illegible]	[illegible]	[illegible]	1 036	829
[illegible] 01	POLIBUTADIENO-ESTIRENO (BORRACHA SINTETICA)	[illegible]	[illegible]	[illegible]	[illegible]	2 [illegible]	1 156
[illegible] 02	POLIACRILONITRILABUTADIENO (BORRACHA SINT	[illegible]	[illegible]	[illegible]	[illegible]	661	600
[illegible] 03	POLIBUTADIENO (BORRACHA SINTETICA)	[illegible]	[illegible]	[illegible]	[illegible]	1 221	[illegible]
[illegible] 04	POLICLOROBUTADIENO (BORRACHA SINTETICA)	8 148	[illegible]	[illegible]	[illegible]	42 879	[illegible]
[illegible] 05	POLISSULFETO DE ALCOILO (BORRACHA SINTETICA)	[illegible]	[illegible]	[illegible]	[illegible]	281	[illegible]
[illegible] 06	POLIISOBUTILENO-ISOPRENO (BORRACHA SINT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 07	CISPOLIISOPRENO (BORRACHA SINTETICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 08	DE ETILENO-PROPILENO DIENO N/CONJ (BORR SINT	5 852	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 09	BORRACHA DERIVADA DE OLEO	[illegible]	581	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRA BORRACHA SINTETICA	[illegible]	[illegible]	[illegible]	[illegible]	4 201	4 [illegible]
	TOTAL DA POSICAO 40.02	39 [illegible]	2 904 328	[illegible]	[illegible]	131 781	[illegible]
[illegible].00	CHAPAS,FLS. E TIRAS BORR.NAT.OU SINT N/VULC	2 049	[illegible]	[illegible]	8 465	[illegible]	[illegible]
	TOTAL DA POSICAO 40.05	2 049	[illegible]	[illegible]	8 465	[illegible]	[illegible]
[illegible].01	EMULSAO DE BORRACHA P/VULCANIZACAO A FRIO	0	84	[illegible]	[illegible]	8	8

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
40.06.01.99	QUALQ.OUTR.EMULSAO,SOLUC.E DISPERS.DE BORR.	21	2.100	1.785	84	176	
40.06.02.00	PASTA DE BORRACHA P/VULCANIZACAO A FRIO	1	114	97	83	11	
40.06.03.00	FIO TEXTIL RECOBERTO OU IMPREG.DE BORRACHA	2	1.138	968	908	105	
40.06.99.00	OUTRAS BORRACHAS NAT.OU SINT.N/VULCANIZ.	5	22.338	18.987	115	1.139	
	TOTAL DA POSICAO 40.06	29	25.775	21.909	1.250	1.438	
40.07.00.00	FIOS BORR.VULC.,MESMO RECOBERTOS D/TEXTEIS	17	1.515	1.288	1.158	0	
	TOTAL DA POSICAO 40.07	17	1.515	1.288	1.158	0	
40.08.01.00	TIRA DE BORR.VULC.P/CONF.DE DIQUE DENTARIO	1	711	604	604	158	
40.08.02.00	TIRA,PLACA,REMENDO,ETC.,DE BORRACHA VULCAN.	2	1.142	971	939	104	
40.08.03.00	FOLHA NEOPRENE EXPAND.C/OU S/REFORCO DE TEC.	47	8.483	7.211	1.821	1.881	
40.08.04.01	FRISA DE 3 OU 4 FLS.D/TECIDOS,RECOB.D/BORR.	2	2.270	890	778	366	
40.08.04.99	QUALQ.OUT."BLANKETS"P/REVEST.D/MAQ.IMPRESS.	1	4.249	1.243	1.243	0	
40.08.05.00	CHAPAS DE BORR. MICROPOR.P/SOLADO SAND.,ETC.	28	2.173	1.847	0	0	
40.08.06.00	OUTS.CHAPAS BORR.P/SOLADOS SAND.E OUTS.CALC.	849	87.065	74.005	0	0	
40.08.99.00	OUTS.CHAPAS DE BORRACHA VULCAN. N/ENDURECIDA	37	9.743	7.025	1.441	0	
	TOTAL DA POSICAO 40.08	967	115.835	93.797	6.826	2.509	
40.09.01.00	MANG.D/BORR.VULC.C/MAIS D/2500 LB.POLEG.QUAD	259	126.161	56.772	16.258	12.991	
40.09.02.00	TUBOS(MANG.)D/BORR.VULC.ENDUR.,P/VEIC.AUTOM.	178	141.424	148.495	3.166	19.784	
40.09.99.00	OUTROS TUBOS DE BORRACHA VULC.,N/ENDURECIDAS	81	47.752	50.139	10.486	5.778	
	TOTAL DA POSICAO 40.09	518	315.336	255.406	29.909	38.553	
40.10.01.01	CORREIA TRANSP.BORR.SINT.("ROTABELT SLEEVE")	53	3.129	1.408	182	497	
40.10.01.99	QUALQUER OUTRA CORREIA TRANSPORTADORA	94	46.770	39.755	17.412	10.890	
40.10.02.00	CORREIAS DE TRANSMISSAO D/BORRACHA VULCANIZ.	129	135.264	114.974	29.730	35.934	
	TOTAL DA POSICAO 40.10	277	185.163	156.137	47.325	47.321	
40.11.01.01	PNEUMATICOS PARA AUTOMOVEIS	1.089	151.934	129.143	9.011	26.546	
40.11.01.02	PNEUMATICOS P/CAMINHOES,ONIBUS E CAMIONETAS	2.533	322.910	274.473	22.398	53.399	
40.11.01.03	PNEUMATICOS P/MAQUINAS DE TERRAPLENAGEM, ETC	53	13.003	11.052	332	3.477	
40.11.01.04	PNEUMATICOS P/MAQUINAS E TRATORES AGRICOLAS	859	71.347	51.499	1.640	11.831	
40.11.01.05	PNEUMATICOS PARA AVIOES	79	35.913	30.526	0	5.387	
40.11.01.06	PNEUMATICOS P/ MOTOCICLOS, VELOCIP. E SEM.	47	5.923	5.035	319	1.449	
40.11.01.99	QUALQUER OUTRO PNEUMATICO	115	20.069	17.058	2.532	5.351	
40.11.02.00	CAMARAS-DE-AR DE BORR.P/ QUALQ.TIPO DE RODA	182	26.773	22.718	1.868	4.597	
40.11.03.00	PROTETORES DE BORR.VULC.,NAO ENDURECIDA	78	17.103	14.537	322	4.332	
40.11.99.00	OUTS.AROS,"FLAPS",D/BORR.VULC.PARA RODAS	36	11.509	9.782	50	3.062	
	TOTAL DA POSICAO 40.11	5.070	676.483	565.825	38.474	119.430	
40.12.01.00	BICOS P/MAMADEIRAS E CHUPETAS DE BORR.VULC..	0	120	126	0	37	
40.12.02.00	DEDEIRAS DE BORRACHA VULCANIZADA	0	195	205	0	29	
40.12.03.00	PRESERVATIVOS DE BORRACHA VULCANIZADA	20	6.919	7.265	0	1.583	
40.12.04.00	SERINGAS,PERAS P/CONTA-GOTAS,SEM.D/BORR.VULC	0	19	20	16	5	
40.12.05.00	SACOS P/AGUA OU GELO DE BORRACHA VULCANIZADA	0	88	93	0	25	
40.12.99.00	OUTS.ARTIGS.P/USO FARMACEUT.,DE BORRACH.VULC	0	169	144	34	36	
	TOTAL DA POSICAO 40.12	21	7.511	7.853	50	1.714	
40.13.01.01	VESTUARIO D/PROTECAO CONTRA RAIOS X,D/BORR.	0	65	29	24	0	
40.13.01.99	QUALQ.OUT.VEST.DE SEG.E PROTECAO,D/BORRACHA	0	230	241	16	0	
40.13.02.01	ARTS.E VESTUARIOS P/MERGULHADOR, DE BORRACHA	2	2.840	2.982	0	873	
40.13.03.01	LUVAS D/PROTECAO CONTRA RAIOS X, DE BORRACHA	0	139	63	63	0	
40.13.03.99	QUALQ.OUTRA LUVA D/SEG. E PROTECAO, DE BORR.	8	1.991	2.091	15	0	
40.13.04.01	LUVAS PARA CIRURGIA, DE BORRACHA VULCANIZ.	1	548	456	11	0	
40.13.04.99	QUALQUER OUTRA LUVA DE BORRACHA VULCANIZADA	3	1.516	1.592	82	241	
40.13.99.00	OUTS.ACESS.DE VEST.DE BORR.VULC.P/QUALQ.USO	0	37	39	35	11	
	TOTAL DA POSICAO 40.13	14	7.366	7.502	247	1.125	
40.14.01.00	ALGARISMO OU LETRA P/CARIMBO DE BORRACHA	0	1.010	1.061	228	372	
40.14.02.00	BORRACHAS PARA APAGAR	2	1.253	1.315	0	0	
40.14.03.00	CAPACHO OU TAPETE DE BORRACHA VULCANIZADA	0	1.689	1.773	1.545	620	
40.14.04.00	ANEIS,ARRUELAS,GAXETAS E SEM., D/BORR. VULC.	343	592.222	726.833	143.546	85.406	
40.14.05.00	ROLHA,C/ OU SEM FURO,DE BORRACHA VULCANIZADA	0	39	40	40	14	
40.14.06.00	COLETE SALVA-VIDA E SEM.DE BORRACHA VULCAN.	9	16.935	5.080	0	3.048	
40.14.07.00	RESERVATORIOS FLEX.DE.BORRACHA VULC.N/ENDUR.	1	2.270	2.383	1.224	367	
40.14.09.00	DIAFRAGMAS DE BORRACHA VULCANIZADA	108	45.639	47.920	11.055	11.691	
40.14.10.00	DEFENSAS P/PROTECAO DE CAIS E EMBARCACOES	143	10.300	10.815	719	882	
40.14.12.99	QUALQ.OUT.CHAPA,FOLHA,TRAB.,D/BORR.VULCANIZ.	2	1.875	1.968	231	530	
40.14.99.00	OUTR.MANUFAT.DE BORRACHA VULC.N/ENDURECIDA	679	400.181	420.190	51.010	126.808	
	TOTAL DA POSICAO 40.14	1.287	1.173.412	1219.381	209.601	229.738	
40.15.01.00	BORRACHA ENDURECIDA, EM BLOCOS OU MASSAS	0	1	1	0	0	
40.15.03.00	BORRACHA ENDURECIDA,EM BASTOES,PERF.,TUBOS	0	542	461	424	78	
40.15.99.00	OUTS.VARAS,VARETAS D/BORR.ENDUREC.(EBONITE)	0	26	27	20	2	
	TOTAL DA POSICAO 40.15	0	569	489	445	80	
40.16.00.00	OBRAS DE BORRACHA ENDURECIDA (EBONITE)	2	3.804	3.994	1.313	1.361	
	TOTAL DA POSICAO 40.16	2	3.804	3.994	1.313	1.361	
	TOTAL DO CAPITULO 40	140.316	9.051.281	4038.521	1006.452	585.931	
41.01.02.02	PELES EM BRUTO ,DE BEZERRO, SALGADAS,SECAS	185	10.608	1.591	0	0	
41.01.03.02	PELES D/QUALQ.OUT.BOV.,SALG.-SECA E SECA	6.971	347.127	154.285	0	0	
41.01.03.03	PELES D/QUALQ.OUT.BOV.,TRAT.C/CAL OU PICLADA	180	4.703	1.917	0	0	
41.01.04.02	PELES D/CAPRINOS, SALG.,SALG.-SECA E SECAS	130	16.925	3.385	0	0	
41.01.06.03	PELES DE EQUINOS,TRATADAS C/CAL OU PICLADAS	0	26	5	5	0	
41.01.08.00	PELES EM BRUTO DE OVINOS COM LA	2.883	133.288	57.083	0	0	
41.01.09.02	PELES D/OVINOS, S/LA,SALG.,SALGADA-SECA,SECA	5	143	29	24	0	
41.01.10.02	PELES DE SUINOS,SALGADAS,SALG.-SECAS E SECAS	1.313	39.545	17.795	0	0	
	TOTAL DA POSICAO 41.01	11.667	552.365	236.090	30	0	
41.02.01.01	COUROS D/BEZERRO CURT. AO CROMO ("BOX CALF")	185	181.031	80.640	0	0	
41.02.01.99	QUALQ.OUT.COURO D/BEZERRO,EXC.POS.41.06 E 08	2.268	446.008	266.304	622	0	
41.02.02.01	COURO BOV.FLOR INTEGRAL,C/CURTIMENTO VEGETAL	1.968	354.832	278.654	0	0	
41.02.02.02	COURO BOVINO SEMITERMINADO DE FLOR INTEGRAL	5.780	3.253.191	2647.342	3.744	0	
41.02.02.03	COURO BOV.FLOR INTEG.,S/ACABAMENTO EM ANIL.	93	78.794	66.657	11	0	
41.02.02.04	COURO BOV.FLOR LIXADA,E ACABAMENTO EM PIGM.	69	16.515	13.703	5	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR FOB/CIF	IMPOSTO DE IMPORTACAO		I P I OU I U L C	
COD.	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
[illegible].04	[illegible] BOV. MOLHADO, CURT. AO CROMO INTEIRO MEIO	2.362	239.412	203.600	0	2.484	[illegible]
[illegible].06	[illegible] BOV. MOLHADO, CURTIDO AO CROMO, CABECA	2	606	606	0	0	[illegible]
[illegible].08	[illegible] BOV. MOLHADO, CURTIDO AO CROMO, GRUPAO	75	16.803	14.282	0	0	[illegible]
[illegible].09	[illegible] BOV. MOLH. CURT. AO CROMO OUTS. FORM. [illegible]	1.418	183.550	161.486	0	833	[illegible]
[illegible].99	[illegible]	2.421	509.501	376.381	683	[illegible]	[illegible]
[illegible].00	OUTRAS PELES PREP. [illegible]	146	12.370	10.513	0	0	[illegible]
	TOTAL DA POSICAO 4[illegible]	16.788	6.301.011	6119.658	6.230	3.027	0
[illegible].01	PELE [illegible] AO CROMO [illegible]	14	834	1.256	0	0	0
[illegible].02	PELE [illegible] AO CROMO [illegible]	6	6.654	4.878	0	0	0
[illegible].00	PELES DE OVINOS PREP. [illegible]	34	26.326	22.377	0	0	0
	TOTAL DA POSICAO 4[illegible]	55	34.013	28.811	0	0	0
[illegible].01	PELE CAPRINO AO CROMO [illegible]	284	81.180	69.011	0	0	0
[illegible].02	PELE CAPRINO A. CROMO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99	QUALQ. [illegible] PELE CAPR. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].00	PELE CAPRINO AO CROMO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].00	PELES [illegible] CAPRINOS PREP. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 41.04	301	88.803	84.087	0	0	0
[illegible].01	PELES DE COBRA [illegible]	[illegible]	202	263	263	[illegible]	[illegible]
[illegible].03.01	PELE DE SUINO, PREP., CURT., EXC POS 41.02 A 04	228	72.601	61.746	0	0	0
	TOTAL DA POSICAO 41.05	228	72.803	61.907	263	0	0
[illegible]00.00	COUROS E PELES ACAMURCADOS	208	112.183	84.355	0	0	0
	TOTAL DA POSICAO 41.06	208	112.183	84.355	0	0	0
[illegible]01.00	COUROS E PELES ENVERNIZADOS	17	10.880	8.333	0	0	0
	TOTAL DA POSICAO 41.08	17	10.880	8.333	0	0	0
[illegible]00.00	APARAS E DESPERD. COURO NAT. ARTIF. OU RECONST	20	174	64	59	0	0
	TOTAL DA POSICAO 41.09	20	174	64	59	0	0
[illegible]00.00	COUROS ARTIF. OU RECONST. BASE COURO N/DESFIB.	128	10.532	8.953	34	0	0
	TOTAL DA POSICAO 41.10	128	10.532	8.953	34	0	0
	TOTAL DO CAPITULO 41	28.413	6.183.004	4843.739	5.006	3.027	0
[illegible].01	ARTIGOS DE VIAGEM, DE COURO	4	1.341	1.608	0	283	[illegible]
[illegible].02	ARTIGOS DE VIAGEM, DE MATERIA PLASTICA ARTIF.	23	8.202	8.662	0	1.864	[illegible]
[illegible].99	QUALQ. OUTRO ART. DE VIAGEM, EXC COURO E PLAST.	11	4.111	4.317	0	843	[illegible]
[illegible].01	BOLSAS E CARTEIRAS, DE COURO	8	12.915	13.561	5	1.339	1.204
[illegible].02	BOLSAS E CARTEIRAS, DE MAT. PLAST. ARTIFICIAL	15	8.794	7.134	0	1.303	0
[illegible].99	QUALQ. OUTRA BOLSA E CART. EXC COURO E PLAST	8	7.549	7.827	2	1.547	0
[illegible].01	ESTOJOS P/JOIAS, CANETAS E SEM., DE COURO	0	67	70	0	11	[illegible]
[illegible].02	ESTOJOS P/JOIAS, CANETAS DE MAT. PLAST. ARTIF.	2	2.628	2.760	0	531	[illegible]
[illegible].99	QUALQ. OUT. ESTOJ. P/JOIAS SEM. EXC. COURO, PLAST	0	46	48	0	0	[illegible]
[illegible].01	OUTROS ARTIGOS DE COURO	0	716	752	43	130	18
[illegible].02	OUTROS ARTIGOS DE MAT. PLASTICA ARTIFICIAL	3	4.229	4.440	190	808	39
[illegible].99	QUALQ. OUTRO ARTIGO EXC DE COURO E MAT. PLAST	2	1.487	1.561	28	304	[illegible]
	TOTAL DA POSICAO 42.02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].01	LUVAS DE PROT. P/TRAB. MAN. DE COURO NAT. E ART	0	1	0	0	0	[illegible]
[illegible].02	LUVAS P/BOX E OUTS. ESPORTS DE COURO NAT. E ART	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99	QUALQ. OUT. LUVA COURO NAT. ARTIF. E RECONST.	0	9	10	0	[illegible]	[illegible]
[illegible].00	ROUPAS DE COURO NAT., ARTIF. OU RECONST.	8	15.514	17.339	0	1.686	[illegible]
[illegible].00	CINTOS E CINTUROES DE COURO NATURAL, ARTIF.	4	5.881	5.860	0	722	278
[illegible].00	OUTS. ARTGS DE VESTUAR. DE COURO NAT. E ARTIF.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 42.03	12	22.182	23.266	0	2.422	1.806
[illegible].00	CORREIAS TRASPORTADORAS, DE COURO	2	2.913	1.804	1.802	481	480
[illegible].00	CORREIAS DE TRANSMISSAO, DE COURO	0	1.064	802	664	173	143
[illegible].00	OUTS. ARTIGOS DE COURO PARA USOS TECNICOS	0	761	495	256	118	61
	TOTAL DA POSICAO 42.04	2	4.739	3.080	2.712	771	686
[illegible].00	VIRAS P/CALCADOS D/COURO NAT., ART. OU RECONS	10	3.288	3.558	0	0	0
[illegible].00	OUTS. MANUF. DE COURO NAT., ARTIF. OU RECONSTIT.	1	1.920	2.018	1	390	0
	TOTAL DA POSICAO 42.05	11	5.209	5.574	1	390	0
[illegible].00	FIO DE TRIPA DE CARNEIRO P/SUT. CIRURGICA	0	4	1	0	0	0
[illegible].00	OUTS. MANUFATURAS DE TRIPAS, BEXIGAS E TENDOES	0	6	8	0	2	0
	TOTAL DA POSICAO 42.06	0	11	9	0	2	0
	TOTAL DO CAPITULO 42	98	83.288	85.590	8.005	12.873	3.864
[illegible].00	PELETERIA EM BRUTO, DE COELHO OU LEBRE	384	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 43.01	384	42.027	0	0	0	0
[illegible].03	PELES CURTIDAS OU PREPARADAS, DE OVINO	40	25.674	21.823	0	4.790	0
[illegible].02	RESID. E APAR. D/PELET. D/BOVINO OVINO CAPRINO	38	1.044	888	0	104	104
[illegible].99	QUALQ. OUTRO RESIDUO E APARAS DE PELETERIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 43.02	86	26.720	22.712	1	4.896	106
[illegible].00	PELET. TRAB. DE BOVINO, OVINO CAPRINO ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 43.03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]00.00	PELETERIA ARTIFICIAL, CONFECCIONADA OU NAO	18	18.482	20.436	0	2.994	0
	TOTAL DA POSICAO 43.04	18	18.482	20.436	0	[illegible]	[illegible]
	TOTAL DO CAPITULO 43	472	88.989	43.987	1	[illegible]	[illegible]
[illegible].02	CEDRO (DO GENERO "CEDRELLA"), EM BRUTO	1.888	2.206	983	0	[illegible]	[illegible]
[illegible].05	IPE (PAU D'ARCO) EM BRUTO	5.609	2.986	1.785	0	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P A
44.03.02.07	LOURO EM BRUTO	245	202	91	0	0	
44.03.02.09	NOGUEIRA EM BRUTO	900	19.571	8.807	0	0	
44.03.02.11	PEROBA EM BRUTO	1.245	479	216	0	0	
44.03.02.14	CARVALHO AMERICANO, EM BRUTO	11.600	139.111	62.600	0	0	
44.03.02.99	QUALQ.OUT.MADEIRA,N/CONIF.,P/SERRAR,EM BRUTO	14.353	47.592	21.416	0	0	
44.03.99.01	AROEIRA EM BRUTO	1.987	1.755	790	0	0	
44.03.99.99	QUALQUER OUTRA MADEIRA EM BRUTO	372	473	213	0	0	
	TOTAL DA POSICAO 44.03	38.200	215.355	96.910	0	0	
44.05.01.01	PINHO SERRADO LONGITUD.DE ESPES.SUPER.A 5 MM	550	2.991	1.645	0	0	
44.05.01.99	QUALQ.OUT.CONIF. SERRADA, ESP. SUP. A 5MM	163	1.161	638	0	0	
44.05.99.01	CEDRO(DO GEN."CEDRELLA")SERR.,ESP.SUP. A 5MM	2.200	6.360	3.498	0	0	
44.05.99.04	PEROBA SERRADA ESPESSURA SUPERIOR A 5MM	55.506	105.549	58.052	0	0	
44.05.99.05	SUCUPIRA SERRADA, ESPESSURA SUPERIOR A 5MM	26	23	13	0	0	
44.05.99.09	CEDRORANA SERRADO,D/ESPESSURA SUPERIOR A 5MM	2	4	2	0	0	
44.05.99.11	IPE(PAU D'ARCO)SERRADO,D/ESPESSURA SUP.A 5MM	9.283	26.530	14.592	0	0	
44.05.99.17	PAU MARFIM(GUATAMBU)SERR.ESPESSURA SUP.A 5MM	42.828	95.620	52.591	0	0	
44.05.99.19	CANAFISTULA SERRADA,DE ESPESSURA SUP.A 5MM	66.441	121.117	66.614	0	0	
44.05.99.99	QUALQUER OUTRA MADEIRA SERRADA,ESP.SUP.A 5MM	38.377	63.296	34.813	0	0	
	TOTAL DA POSICAO 44.05	215.376	422.652	232.459	0	0	
44.07.00.00	DORMENTES DE MADEIRA PARA VIAS FERREAS	3.030	9.121	5.016	0	0	
	TOTAL DA POSICAO 44.07	3.030	9.121	5.016	0	0	
44.09.99.00	OUTS.MAD.&IMPLES/DESB.,ARRED.P/FABR.BENG.ETC	18	86	48	0	0	
	TOTAL DA POSICAO 44.09	18	86	48	0	0	
44.12.00.00	LA(PALHA)DE MADEIRA; FARINHA DE MADEIRA	10	273	150	150	0	
	TOTAL DA POSICAO 44.12	10	273	150	150	0	
44.13.01.02	MADEIRAS APLAINADAS, DE PINHO (ARAUCARIA)	4	23	14	14	2	
44.13.02.01	IPE (PAU D'ARCO)APLAINADO	190	480	288	0	19	
44.13.02.04	QUIRI APLAINADO	2	2	1	0	0	
44.13.02.05	PAU MARFIM (GUATAMBU) APLAINADO	90	281	169	0	11	
44.13.02.99	QUALQ.OUT.MADEIRA NAO CONIFERA, APLAINADA	1.315	2.023	1.214	0	81	
	TOTAL DA POSICAO 44.13	1.601	2.810	1.686	14	113	
44.14.01.00	PINHO SERRADO LONG.,DE ESP.IG.OU INF.A 5MM	0	359	0	0	0	
44.14.02.00	CEDRO (GEN.CEDRELLA)SERR.LONG.ESP.IG.INF.5MM	15.405	107.841	64.704	0	0	
44.14.03.00	IMBUIA SERRADA LONG.,DE ESP.IG.OU INF.A 5MM	0	16	10	10	0	
44.14.08.00	PAU FERRO, SERR. LONG., ESP.IG.OU INF.A 5MM	73	4.030	2.418	0	0	
44.14.11.00	LOURO SERRADO LONG.ESPESSURA IG.OU INF.A 5MM	51	277	166	0	0	
44.14.99.00	OUTS.MADEIRAS SERR.LONG. ESP.IG.OU INF.A 5MM	22.003	111.132	66.679	170	0	
	TOTAL DA POSICAO 44.14	37.532	223.655	133.977	179	0	
44.15.01.00	MAD.COMPENS.,CONST.EXCLUSIVA/D/FOLHAS D/MAD.	1.245	2.420	1.452	0	102	
44.15.02.00	MAD.COMPENS.C/ALMA ESPESSA.INCL.COM OUTS.MAT	62	425	255	0	17	
44.15.99.00	OUTRAS MADEIRAS PLACADA OU CONTRAPLACADA	37	70	42	0	3	
	TOTAL DA POSICAO 44.15	1.343	2.915	1.749	0	122	
44.17.02.01	MADEIRA,EM BLOCOS P/FABR.DE LANCADEIRAS	37	6.578	1.316	1.316	316	
	TOTAL DA POSICAO 44.17	37	6.578	1.316	1.316	316	
44.18.01.00	MADEIRA ARTIF.OU RECONST.C/ENCAIXE,FURO,ETC.	151	1.020	612	0	0	
44.18.99.00	OUTS.MADEIRAS"ARTIFICIAL"OU"RECONSTITUIDA"	423	2.118	1.271	0	0	
	TOTAL DA POSICAO 44.18	574	3.138	1.883	0	0	
44.20.00.00	MOLDURAS DE MADEIRA P/QUAD.,ESPELHOS E SEM.	0	2	1	0	0	
	TOTAL DA POSICAO 44.20	0	2	1	0	0	
44.21.00.00	CAIXA,CAIXOTE E SEM.,P/EMBALAG.,DE MADEIRA	0	24	17	17	0	
	TOTAL DA POSICAO 44.21	0	24	17	17	0	
44.22.02.00	ANCORETAS,BARRIS,PIPAS,QUARTOLAS DE MADEIRA	164	833	458	458	0	
	TOTAL DA POSICAO 44.22	164	833	458	458	0	
44.23.01.00	PAINEIS PARA ASSOALHOS DE MADEIRA	3	4.564	2.510	0	183	
	TOTAL DA POSICAO 44.23	3	4.564	2.510	0	183	
44.24.01.00	UTENSILIOS DE MADEIRA PARA SERVICO DE MESA	0	21	14	0	0	
44.24.99.00	OUTROS UTENS.DE MADEIRA PARA USO DOMESTICO	0	5	3	0	0	
	TOTAL DA POSICAO 44.24	0	26	18	0	0	
44.25.01.01	CABOS DE FERRAMENTAS, DE MADEIRA	0	8	7	7	0	
44.25.01.99	QUALQUER OUTRO CABO DE MADEIRA P/UTENSILIOS	249	1.054	896	0	0	
44.25.02.00	ARMACOES DE VASSOURAS E ARTS.SEM.DE MADEIRA	16	52	44	0	0	
44.25.99.00	OUTS.FERRAM.,ARMACOES E CABOS DE MADEIRA	1	430	365	0	0	
	TOTAL DA POSICAO 44.25	266	1.544	1.312	7	0	
44.26.01.00	ESPULA,CARRET.,DE MAD.TORNEADA,P/MAQ.TEXTIL	0	17	9	9	0	
44.26.99.00	OUTROS ARTIGOS DE MADEIRA TORNEADA	0	83	58	43	0	
	TOTAL DA POSICAO 44.26	0	100	67	52	0	
44.27.01.00	CAIXAS,ESCRINIOS OU ESTOJOS DE MADEIRA	3	1.014	862	725	0	
44.27.06.99	QUALQ. OUTRO OBJETO DE ORNAMENTACAO, DE MAD.	2	1.853	1.575	311	0	
44.27.99.00	OUTS.OBRAS DE MARCHETARIA E MARCEN.,DE MAD.	0	136	116	19	0	
	TOTAL DA POSICAO 44.27	5	3.003	2.552	1.056	0	
44.28.02.00	PALITOS P/DENTES,UNHAS E SEM.,DE MADEIRA	0	155	132	0	0	
44.28.05.00	BASTIDOR,ARCO E GRADE P/ BORDAR,DE MADEIRA	0	54	46	46	0	
44.28.06.00	BAU,CHAPELEIRA E MALA, DE MADEIRA	1	865	735	89	0	
44.28.08.00	MODELOS PARA FUNDICAO DE MADEIRA	3	378	321	97	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTAÇÃO (CZ$ 1000)		IPI - VINC. (CZ$ 1000)	
CÓDIGO	DENOMINAÇÃO ABREVIADA	TON	CZ$ 1000	CALCULADO	PAGO	CALCULADO	PAGO
[illegible]	LEQUES E VENTAROLAS,EXCETO D/MET. PRE[illegible]	0	187	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	ESTRADOS P. EMPILHAMENTO E TRANSP. DE [illegible]	0	13	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 [illegible]	OUTRAS OBRAS DE MADEIRA	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 44.28	6	3 1[illegible]	2 886	884	0	0
	TOTAL DO CAPITULO 44	[illegible]90 164	[illegible] 159	483 123	6 123	734	688
[illegible].01.00	CORTICA NATURAL EM BRUTO	200	67 369	15 106	3 443	0	0
[illegible].02.00	CORTICA TRITURADA,GRANULADA OU PULVERIZADA	[illegible]	[illegible]	3 879	3 030	0	0
	TOTAL DA POSICAO 45.01	2 104	85 2[illegible]	13 983	7 283	0	0
[illegible].02.00	CORTICA NAT.EM FOLHA DE.C REFOR C/PAPEL, TEC	0	2	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99.00	OUTS.CUBOS E PLACAS DE CORTICA P/FAB.ROLHAS	1	345	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 45.02	1	381	202	202	0	0
[illegible].01.00	GARETA DE CORTICA NATURAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99.00	OUTRAS OBRAS DE CORTICA NATURAL	0	39	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 45.03	[illegible]	[illegible]	30	27	0	0
[illegible] 99	QUALQ. [illegible]	1	1 86[illegible]	1 391	371	0	[illegible]
[illegible]	GAXETAS E JUNTAS DE CORTICA AGLOMERADA	6	13 85[illegible]	8 673	67	0	[illegible]
[illegible]	ROLHAS E DISCOS P/GARRAFAS [illegible]	[illegible]	[illegible]	4 882	4 859	0	[illegible]
[illegible] 99 00	OUTRAS OBRAS DE CORTICA AGLOMERADA	0	67[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 45.04	16	23 70	16 399	8 818	0	0
	TOTAL DO CAPITULO 45	2 129	117 38[illegible]	30 673	13 030	0	0
[illegible] 02 00	CESTAS BOLSAS,SEMELHANTES CONF ART POS 46 03	1	60[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	GAIOLAS CONFECCIONADAS C/ART DA POS 46 02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	ART [illegible] INTER. CONF.C/ART.DA POS 46 02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 00	OUTRAS OBRAS DE CESTARIA E DE BUCHA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 46 03	3	760	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 46	3	760	620	18	0	0
[illegible] 03 00	PASTA QUIMICA DE MADEIRA,BRANC.(P/DISSOLUC.)	8 128	143 728	28 649	7 101	0	0
[illegible] 04 0[illegible]	PASTA QUIM.MAD.A SODA/SULF.S/BRANC.D/CONIF	4 781	100 621	20 138	173	0	0
[illegible] 05 0[illegible]	PASTA QUIM.MAD.A [illegible] BRANC. [illegible]	33 899	781 786	160 774	0	0	0
[illegible] 07 02	PASTA QUIM.MAD.AO [illegible] BRANC. [illegible]	1 204	25 70[illegible]	6 160	13	0	[illegible]
[illegible] 08 00	PASTAS DE LINTER DE ALGODAO P/FABR.DE PAPEL	1 380	61 938	15 861	4 223	0	[illegible]
	TOTAL DA POSICAO 47.01	48 330	1 072 781	210 188	11.811	0	0
[illegible].00.00	RESID.,CART.,ARTS USADOS.DE PAPEL P/FAB.PAPEL	23 006	58 484	33 181	0	0	0
	TOTAL DA POSICAO 47.02	23 006	58 484	33 181	0	0	0
	TOTAL DO CAPITULO 47	71 336	1 131 213	243 317	11 811	0	0
[illegible] 01 02	PAPEL "KRAFT" PESANDO ATE [illegible] G/M2	70	11 164	3 343	3 343	1 730	1 730
[illegible] 01 03	PAPEL "KRAFT" PESANDO MAIS DE [illegible] G/M2	807	88 582	37 709	26 837	12 047	8.01[illegible]
[illegible] 01 05	PAPEL DIELETR.P/COND.[illegible] MAIS DE [illegible] A [illegible] G/M2	83	18 [illegible]	4 747	3 628	2 768	2 183
[illegible] 01 06	PAPEL DIELETR.DE P/CONDENSADORES ATE [illegible] G/M2	[illegible]	[illegible]	1 274	647	721	606
[illegible] 01 07	PAPEL [illegible] 160 M2 P/ESTENC. [illegible]	10	3 44[illegible]	1 602	1 602	64[illegible]	[illegible]
[illegible] 01 99	QUALQUER OUTRO PAPEL PESANDO ATE [illegible] G/M2	66	7 448	4 073	2 227	1 278	[illegible]
[illegible] 02 01	PAPEL OU CART BARIT.P/FAB DE PAP SENS [illegible]	234	30 170	9 061	7 244	4 480	3 7[illegible]
[illegible] 02 02	PAPEL PARA IMPRIMIR E ESCREVER	8	843	288	287	87	80
[illegible] 02 03	PAPEL "KRAFT"	1.093	88 873	36 634	23 148	10 783	7.[illegible]
[illegible] 02 04	PAPEL MANILHA	1	107	72	0	21	[illegible]
[illegible] 02 05	PAPEL PARA FILTRACAO	18	8 908	4 008	3 068	1.887	1.1[illegible]
[illegible] 02 06	PAPEL SECANTE (MATA-BORRAO)	0	2	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02 09	PAP JORNAL COM. C/LINHAS D AGUA P/IMP.J. REV	4 816	80 763	0	0	8 273	0
[illegible] 02 10	PAP JORN OFFSET C/L D AGUA P/IMP JORN.J.REV	111 727	1 803 844	0	0	218 43[illegible]	0
[illegible] 02 11	PAP C/L D AGUA ASP [illegible] P/IMP JOR [illegible]	57 292	1 802 81[illegible]	0	0	180 314	0
[illegible] 02 14	PAP C/L D AGUA C/AP OFFSET [illegible] P/IMP [illegible]	789	28 301	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02 15	PAP JORN COM. S/LINHA D AGUA P/IMPRESS JORN	22 147	318 632	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02 16	PAP JORN OFFSET S/LINHA D AGUA,IMPRESS JORN.	44 178	718 80[illegible]	294 121	33 882	80 898	18.1[illegible]
[illegible] 02 17	PAPEL [illegible] P/EMB.FILM.RAIOS-X,CHAP R-X.	[illegible]	[illegible]	38	0	13	[illegible]
[illegible] 02 18	PAPEL P/ FABRICACAO DE LAMINADOS PLASTICOS	28	3 486	1 019	1 879	610	53[illegible]
[illegible] 02 99	QUALQUER OUTRO PAPEL DE MAIS DE 35G P/M2	10 875	181 377	88 025	28 876	31 888	11.[illegible]
[illegible] 05 00	CARTAO ESPECIAL PARA FLA DE ESTERIOTIPIA	18	4 816	819	80	580	[illegible]
[illegible] 99 00	OUTS PAPEIS,CART.ETC.FAB.MEC EM ROLOS,FOLHAS	135	18 881	10 277	7 877	3 388	2.[illegible]
	TOTAL DA POSICAO 48.01	284.398	4 867.079	781 889	142 884	814.411	84 487
[illegible] 02 00	PAPEL E CARTAO APERGAMINHADOS	2	389	272	[illegible]	[illegible]	[illegible]
[illegible] 03 00	PAPEL VEG.,TRANSPARENTE,P/DESENHO TECNICO	54[illegible]	[illegible]	27 718	27 518	10 717	10 [illegible]
[illegible] 99 00	OUTS.PAPEIS E SUAS IMITAC.,EM ROLOS E FOLHAS	4	486	486	430	143	[illegible]
	TOTAL DA POSICAO 48 03	552	82 676	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 00	OUTS PAPEIS,CARTOES,ETC.,REUNIDOS POR COLAG	478	16 68[illegible]	11.877	3.483	[illegible]	[illegible]
	TOTAL DA POSICAO 48 04	478	16 68[illegible]	11 877	3 483	[illegible]	[illegible]
[illegible] 00 00	PAPEL,CARTAO,ETC.,ONDULADO,ENCRESPADO,ETC	30	6 458	4 521	3 709	[illegible]	[illegible]
	TOTAL DA POSICAO 48 05	30	6 458	4 521	3 709	[illegible]	[illegible]
[illegible] 01 00	PAPEL CARBONO,INDIGO E SEMELHANTES	1	69[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 03 01	PAPEL E CARTAO ABSORV.PES ENTRE [illegible] A [illegible] G/M2	58	10 100	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 03 99	QUALQ OUTR PAPEL CART C/IMPRES. RAZAO SOCIAL	25	2 926	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 04 00	PAPEL E CARTAO COUCHE, ESMALT. OU ENVERNIZ	282	9.925	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 05 01	PAPEL P/ CALCO DE "BLANKETS" EM MAQ. OFFSET	8	1 186	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 05 99	QUALQ OUTRO PAPEL ENCERADO,OLEADO,RESINADO	1.123	126 776	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 07 00	PAPEL,CARTAO IMPREG RESINA ARTIF OU SINTET	119	14 745	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 08 00	PAPEL E CARTAO METALIZADOS	41	6.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 10 00	PAPEL PARA IMPRIMIR E ESCREVER	0	87	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 11 00	PAPEL,CARTAO COBERT C/POLIET POLIPROP P/EST	8.482	833.283	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 12 01	PAPEL MILIMETRADO, EM ROLOS OU FOLHAS	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 12 99	QUALQ. OUTRO PAPEL PAUTADO, EM ROLOS, FOLHAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 13 00	CARTAO ESPECIAL P/ FLA DE ESTERIOTIPIA	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 14 00	PAPEL AUTOCOPIATIVO	0	[illegible]	54	[illegible]	[illegible]	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U (CZ$ 1.000	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P A
48.07.99.00	OUTS.PAPEIS,CARTAO,CART,ENGOMAD.COLORID.SUP.	850	66.520	46.564	7.552	13.546	
	TOTAL DA POSICAO 48.07	10.993	1.164.637	401.054	186.132	177.293	
48.08.00.00	BLOCOS E PLACAS FILTRANTES DE PASTA DE PAPEL	27	4.789	2.155	2.146	832	
	TOTAL DA POSICAO 48.08	27	4.789	2.155	2.146	832	
48.11.02.00	PAPEL PARA FORRAR PAREDES	1	277	235	0	77	
48.11.03.00	PAPEL PARA VITRAIS (VITROFANE)	0	4	4	4	1	
	TOTAL DA POSICAO 48.11	1	281	239	4	78	
48.13.01.00	PAPEL CARBONO, INDIGO E SEMELHANTES	0	71	60	0	20	
48.13.02.00	PAPEL HECTOGRAFICO	0	1	0	0	0	
48.13.03.00	PAPEL ESTENCIL	20	2.979	1.787	710	713	
48.13.99.00	OUTS.PAPEIS P/COPIA E MATRIZ,CORT.DIM. PROP.	3	1.126	957	955	312	
	TOTAL DA POSICAO 48.13	23	4.176	2.805	1.666	1.045	
48.14.01.01	PAPEL DE CARTA, EM BLOCO,C/ DIZERES IMPRESS.	0	258	219	0	0	
48.14.01.99	QUALQUER OUTRO PAPEL DE CARTA, EM BLOCO	1	319	271	0	89	
48.14.02.01	ENVELOPE, COM DIZERES INPRESSOS	0	62	53	0	0	
48.14.02.99	QUALQUER OUTRO ENVELOPE DE PAPEL, CARTOLINA	0	7	6	0	2	
48.14.99.99	QUALQ. OUTRO ARTIGO P/CORRESP., DE PAPEL	1	339	288	0	91	
	TOTAL DA POSICAO 48.14	2	986	838	0	181	
48.15.01.00	PAPEL,CARTAO,CORRUG.,ONDUL.,SIMPLES E COLADO	54	994	845	0	276	
48.15.05.00	PAPEL PARA ENSAIO QUIMICO (PAPEL REATIVO)	89	15.579	2.337	2.045	2.649	
48.15.06.00	PAPEL PROPRIO P/FILTRACAO, PLISSADO OU NAO	79	24.290	12.145	9.730	5.288	
48.15.08.00	TIRA GOMADA DE PAPEL	29	9.223	7.839	2.265	2.000	
48.15.09.00	PAPEL DIELETRICO P/COND.,PES.ATE 20 G/M2	33	10.117	3.035	1.599	1.879	
48.15.10.00	PAPEL DIELETR.P/CONDENS.C/MAIS D/20 A 35G/M2	13	5.655	1.414	1.223	1.036	
48.15.99.00	OUTS.PAPEIS,CARTAO,CART,CORTAD.P/USO DETERM.	241	30.076	25.532	16.657	8.191	
	TOTAL DA POSICAO 48.15	538	95.934	53.147	33.518	21.318	
48.16.01.03	CAIXAS OU CARTUCHOS DE CARTAO (PAPELAO)	636	37.017	31.465	5	5.457	
48.16.01.99	QUALQ.OUTRA EMBALAGEM D/PAPEL,CARTOL.,CARTAO	3	352	299	106	52	
	TOTAL DA POSICAO 48.16	639	37.369	31.764	111	5.509	
48.18.01.00	ALBUM P/CARTAO POSTAL,DESENHO,FOTO,SELO,SEM.	7	2.562	2.178	0	527	
48.18.02.01	CADERNO ESCOLAR CONFEC.C/PAPEL LINHA D'AGUA	0	1	0	0	0	
48.18.02.99	QUALQ.OUTR.CADERNO ESC.CONF.C/PAPEL L.D'AGUA	3	218	185	0	0	
48.18.03.00	LIVRO DE CONTAB.,ESCRIT.MERCANT.,C/OU S/IMPR	0	9	7	0	2	
48.18.04.00	INDICES TELEFONICOS	1	96	81	0	27	
48.18.05.00	PASTA E CAPA PARA ESCRITORIO, DE PAPEL	1	1.283	1.090	8	194	
48.18.06.00	CLASSIFICADORES DE FOLHAS SOLTAS, DE PAPEL	0	1	1	0	0	
48.18.07.99	QUALQ.OUT.PAPEL P/UTILIZ.EM IMPRESS.D/COMP.	0	91	78	15	13	
48.18.99.00	OUTS.ARTS.PAPEL,P/USO ESC.,ESCRIT.,PAPELARIA	6	715	608	4	170	
	TOTAL DA POSICAO 48.18	17	4.975	4.227	26	932	
48.19.00.00	ETIQUETAS D/PAPEL,CART.,CARTAO,MESMO GOMADAS	15	26.195	22.266	9.959	0	
	TOTAL DA POSICAO 48.19	15	26.195	22.266	9.959	0	
48.20.00.00	TAMB.,BOBINAS,ESPULAS E SEM.D/PAPEL,CART.ETC	0	43	36	1	8	
	TOTAL DA POSICAO 48.20	0	43	36	1	8	
48.21.01.00	BACIA,COLHER,PIRES,ETC,DE PAPEL E PAST.CELUL	0	20	17	0	5	
48.21.02.00	ARRUELAS, GAXETAS E JUNTAS, DE PAPEL	4	5.043	4.287	188	1.249	
48.21.03.00	CARTAO CORTADO P/MECAN. "JACQUARD"PERFURADOS	17	10.948	6.569	2.634	2.037	
48.21.04.00	GUARDANAPOS, LENCOS OU TOALHAS, DE PAPEL	0	28	24	8	7	
48.21.07.00	TUBO PAPEL,CART.PREP.C/MAT.ISOL.,P/ELETRIC.	1	4.398	2.639	1.432	905	
48.21.09.00	CARTOES PERFURAVEIS P/MAQ.DE CONTAB. E SEM.	3	409	204	204	92	
48.21.10.00	TAMPOES PERIODICOS DE PAPEL	0	21	18	0	4	
48.21.11.00	COADORES DE CAFE DE PAPEL	0	2	1	0	0	
48.21.13.01	PAPEL QUALQ.FORMATO PARA ELETROCARDIOGRAFO	2	1.383	484	3	208	
48.21.13.99	QUALQ.OUT.PAPEL QUALQ.FORM.P/APLIC.APAR.FIS.	21	13.448	1.210	874	2.156	
48.21.14.00	FRALDAS DE PAPEL	1	201	171	155	55	
48.21.15.00	LEQUES E VENTAROLAS,EXCETO DE MET. PRECIOSOS	3	901	766	321	250	
48.21.17.00	MOLDE DE PAPELAO PARA FABRICACAO DE CALCADOS	0	1	1	1	0	
48.21.18.00	CARTUCHO FILTRANTE, DE PASTA DE PAPEL	0	263	224	13	49	
48.21.99.00	OUTRAS OBRAS DE PAPEL E PASTA DE CELULOSE	114	12.450	10.582	1.121	2.777	
	TOTAL DA POSICAO 48.21	166	49.515	27.196	6.954	9.795	
	TOTAL DO CAPITULO 48	267.888	6.341.793	1372.260	418.227	846.926	
49.01.01.00	LIVRO TEC,CIENT,DIDAT.C/CAPA PAPEL,COURO,ETC	1.588	851.396	0	0	0	
49.01.02.00	LIVROS LITURGIC.C/CAPA PAPEL,TECID.COURO,ETC	920	108.187	0	0	0	
49.01.03.00	OUTS.LIVROS CULTURAIS,C/CAPA PAPEL,COURO,ETC	3.351	933.964	0	0	0	
49.01.04.00	LIVROS C/CAPA COURO,MARFIM,SEDA,TARTARUG.ETC	0	[illegible]	0	0	0	
49.01.99.00	OUTROS LIVROS,BROCHURAS E IMPRESSOS SEM.	16	2.739	685	370	0	
	TOTAL DA POSICAO 49.01	5.874	1.896.286	685	370	0	
49.02.01.00	JORNAIS	192	96.564	0	0	0	
49.02.02.00	REVISTAS OU MAGAZINES	2.195	596.999	0	0	0	
49.02.99.00	OUTS.JORNAIS E PUBLIC.PERIOD.IMPR,MESM.ILUST	69	23.171	0		0	
	TOTAL DA POSICAO 49.02	2.456	716.734	0	0	0	
49.04.01.00	MUS.MANUSC.OU IMPRESSA C/CAPA PAPEL,REV.TEC.	41	18.153	0	0	0	
	TOTAL DA POSICAO 49.04	41	18.153	0	0	0	
49.05.01.00	GLOBOS TERRESTRES OU CELESTES, IMPRESSOS	2	588	0	0	0	
49.05.02.00	ATLAS	1	332	0	0	0	
49.05.99.00	OUTRAS OBRAS CARTOGRAFICAS DE QUALQUER TIPO	12	1.963	0	0	0	
	TOTAL DA POSICAO 49.05	15	2.883	0	0	0	
49.06.01.01	PLANO,PLANTA OU DES.IND., S/VALOR COMERCIAL	1	339	0	0	0	
49.06.01.99	QUALQ.OUT.PLANO,PLANTA OU DESENHO INDUSTRIAL	0	10.078	2.519	2.307	0	

CODIGO	DENOMINAÇÃO	PESO LIQUIDO (KG)	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI (CZ$ 1.000)	
				CALCULADO	PAGO	CALCULADO	PAGO
49.09.00	OUTS.PLANOS [illegible]	[illegible]	5 990	1 485	1 477	0	0
	TOTAL DA POSICAO 49.06	[illegible]	16 397	4 006	3 784	0	0
49.07.00	DECALCOMANIA P/DECOR DE CERAMICA OU D/FINS	[illegible]	[illegible]	[illegible]	[illegible]	0	0
49.08.00	DECAL. TRANSF A SECO,P/APLIC DIDATICA E TEC	[illegible]	15 232	3 844	3 811	0	0
49.99.00	OUTRAS DECALCOMANIAS DE TODOS OS TIPOS	[illegible]	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 49.08	[illegible]	15 477	3 929	3 915	0	0
49.10.00	CARTOES-POSTAIS,D/ANIV.,D/NATAL E SEM	[illegible]	691	700	0	0	0
	TOTAL DA POSICAO 49.09	[illegible]	[illegible]	[illegible]	[illegible]	0	0
49.11.00	CALENDARIOS D/QUALQ TIPO,D/PAPEL,CARTAO,CART	[illegible]	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 49.10	[illegible]	[illegible]	[illegible]	[illegible]	0	0
49.12.00	ESTAMPAS,GRAVURAS E [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0
49.13.00	CATALOGOS DE MATERIAL [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0
49.14.99	QUAIS,OUT.CATALOGOS,ANUNCIOS,ETC,P/FINS PUBLIC	[illegible]	3 718	2 878	1 [illegible]	0	0
49.15.00	MAPAS GEOGRAFICOS ESQUEMAS,C/EXCECAO MAT ECON E	[illegible]	[illegible]	[illegible]	[illegible]	0	0
49.16.00	[illegible]	[illegible]	1 116	1 [illegible]	[illegible]	0	0
49.17.00	[illegible]	[illegible]	428	450	450	0	0
49.18.00	NOTA-FISCAL,FATURA,FORMUL.,EM FOLHAS SOLTAS	[illegible]	[illegible]	[illegible]	[illegible]	0	0
49.19.00	NOTA-FISCAL,FAT.,EM FORMULARIOS CONTINUOS	[illegible]	[illegible]	[illegible]	[illegible]	0	0
49.99.00	OUTROS IMPRESSOS OBTIDOS P/QUALQUER PROCESSO	[illegible]	18 384	18 [illegible]	[illegible]	0	0
	TOTAL DA POSICAO 49.11	[illegible]	33 041	23 484	3 [illegible]	0	0
	TOTAL DO CAPITULO 49	[illegible]	[illegible]	[illegible]	[illegible]	0	0
50.01.00	PENTEADO DE BORRA DE SEDA [illegible]	[illegible]	7 481	5 [illegible]	0	0	0
	TOTAL DA POSICAO 50.03	[illegible]	[illegible]	[illegible]	[illegible]	0	0
50.06.01	FIOS DE SEDA,DE BORRA DE SEDA P/VENDA VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
50.06.04	IMITACOES DE CATEGUTE,PREP. C/FIOS DE SEDA	[illegible]	3 413	1 [illegible]	[illegible]	0	0
	TOTAL DA POSICAO 50.07	[illegible]	3 414	1 [illegible]	[illegible]	0	0
50.09.03	TECIDOS SEDA OU BORRA SEDA,ESTAMP.,TINTO,ET	[illegible]	1 [illegible]	[illegible]	0	0	0
50.09.08	TECIDOS DE SEDA OU BORRA DE SEDA,ARMADOS	[illegible]	[illegible]	[illegible]	0	0	0
50.09.99	QUAIS,OUTS.TECIDOS DE SEDA OU BORRA DE SEDA	[illegible]	10 [illegible]	11 [illegible]	0	0	0
	TOTAL DA POSICAO 50.09	[illegible]	13 [illegible]	14 [illegible]	0	0	0
	TOTAL DO CAPITULO 50	[illegible]	24 481	21 [illegible]	[illegible]	0	0
55.03.01	FIO POLIAMIDA ALIFAT.,ALVEJ.,TEXT.,N/VAREJO	[illegible]	121 827	66 [illegible]	27 [illegible]	0	0
55.03.99	QUAIS,OUTRO FIO D/POLIAM.,ALVEJ.,NAO VAREJO	[illegible]	13 [illegible]	7 [illegible]	[illegible]	0	0
55.04.01	FIO POLIAMIDA ALIFATICA,TINTO,TEXT.,N/VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.04.99	QUAIS,OUTRO FIO D/POLIAM.,TINTO,NAO VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.05.00	FIO DE POLIESTER,ALVEJ.,BRANCO,TEXT.,N/VAREJO	[illegible]	13 [illegible]	7 [illegible]	[illegible]	0	0
55.06.00	FIO DE POLIESTER,TINTO,TEXT.,NAO VAREJO	[illegible]	2 [illegible]	1 [illegible]	1 [illegible]	0	0
55.08.00	FIO D/ACRILICO,TINTO,TEXTURIZADO, NAO VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.09.00	FIO POLIURETANO,ALVEJ.,TEXT.,N/VENDA VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.11.00	FIO POLIPROPILENO,ALVEJ.,TEXT.,BRANCO,N/VENDA VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.16.00	FIO DE NAILON,ALVEJ.,BRANCO,N/TEXT.,N/VAREJO	[illegible]	121 [illegible]	[illegible]	[illegible]	0	0
55.16.02	FIO ARAMIDA,ALVEJ.,BRANCO,N/TEXT.,N/VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.16.99	QUAIS,OUTS.FIOS D/POLIAM.,N/TEXT.,N/VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.17.01	FIO DE NAILON,TINTO,NAO TEXTURIZADO,N/VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.18.00	FIO POLIESTER,ALVEJ.,BRANCO,N/TEXT.,N/VAREJO	[illegible]	17 [illegible]	[illegible]	[illegible]	0	0
55.19.00	FIO POLIESTER,TINTO,N/TEXT.,N/VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.20.00	FIO ACRILICO,ALVEJ.,BRANCO,N/TEXT.,N/VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.21.00	FIO ACRILICO,TINTO,N/TEXT.,N/VENDA VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.22.00	FIO POLIURETANO,ALVEJ.,BRANCO,N/TEXT.N/VAREJO	[illegible]	46 [illegible]	[illegible]	[illegible]	0	0
55.24.00	FIO POLIPROPILENO,ALVEJ.,N/TEXT.N/VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.24.00	OUTROS FIOS FIBR.SINT.N/TEXT.N/VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.99.00	FIO RAIOM ACETATO,ALVEJ.,BRANCO,N/VAREJO	[illegible]	200 [illegible]	183 [illegible]	[illegible]	0	0
55.30.00	FIO RAIOM ACETATO,TINTO, NAO VENDA VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.31.00	FIO RAIOM VISC.CUPROAM.,ALVEJ.,BRANCO N/VAREJ	[illegible]	38 [illegible]	21 [illegible]	[illegible]	0	0
55.32.00	FIO RAIOM VISC.,CUPROAM.,TINTO,NAO VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.99.00	OUTROS FIOS DE FIBRAS TEXTEIS ARTIF.,N/VAREJ	[illegible]	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 51.01	[illegible]	[illegible]	[illegible]	[illegible]	0	0
51.01.01	MONOFILAMENTOS DE POLIAMIDA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
51.01.02	MONOFILAMENTOS DE POLIESTER	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
51.01.99	QUAIS,OUTRO MONOFILAMENTO MAT.TEXTEIS SINT	[illegible]	[illegible]	[illegible]	[illegible]	0	0
51.02.00	MONOFILAMENTOS DE MAT. TEXTEIS ARTIFICIAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
51.03.02	IMITACOES DE CATEGUTE ABSORV.,MAT TEXT.SINT	[illegible]	27 [illegible]	[illegible]	[illegible]	0	0
51.03.03	IMITACOES D/CATEGUTE N ABSORV.,MAT TEXT.SINT	[illegible]	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 51.02	[illegible]	166 [illegible]	130 [illegible]	[illegible]	0	0
51.04.01	FIO DENTAL DE FIBRA SINT.CONT.,P/VENDA VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
51.04.99	QUAIS,OUTR.FIO SINT.,CONT., P/VENDA A VAREJO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
51.05.00	FIOS DE FIBRAS ARTIF.CONTINUAS,P/VENDA VAREJ	[illegible]	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 51.03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
55.01.01	TEC DE FIBR CONT.DE POLIAMIDA,LISO,MAT.TEC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.02	TEC DE FIBR CONT.DE POLIAMIDA,EST.TINTO,TEC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.03	TEC DE FIBR CONT.DE POLIAMIDA,LAVR.ADAM,TEC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.04	TEC DE FIBR CONT DE POLIESTER,LISO,MAT.TEC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.05	TEC DE FIBR CONT DE POLIESTER,EST.TINTO,TEC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.06	TEC DE FIBR CONT DE POLIESTER,LAVR.ADAM,TEC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.07	TEC DE FIBR CONT DE ACRILICO,LISO,MAT.TEC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.08	TEC DE FIBR CONT DE ACRILICO,EST.TINTO,TEC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.10	TEC DE OUTS FIBR CONT SINT.,LISO,MATRIZ,TEC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.11	TEC DE OUTS FIBR CONT SINT ESTAMP.TINTO,TEC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.13	TECIDO FIBRA SINT.P/FABRICACAO D/ENCHIMENTOS	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.17	TELAS,DE OUTRAS FIBRAS TEXTEIS CONT.,NAO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.01.99	QUAIS,OUT.TECIDOS FIBRA TEXT.SINT.CONTINUA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
55.02.01	TEC DE FIBR CONT DE RAIOM ACET.LISO,MAT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
55.02.02	TEC DE FIBR CONT DE RAIOM ACET ESTAMP.TINTO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.02.04	TEC DE FIBR CONT DE RAIOM VISC.LISO,MAT.TEC	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.02.05	TEC DE FIBR CONT DE RAIOM VISC. ESTAMP.TINTO	[illegible]	[illegible]	[illegible]	[illegible]	0	0
55.02.08	TEC DE OUTS FIBR CONT.ARTIF ESTAMP.TINT.ETC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
51.04.02.10	TECIDO DE FIBRA ARTIF.P/ FABR.DE PNEUMATICOS	228	41.973	10.493	0	0	
51.04.02.11	TEC.FIBR.TEXT.ART.CONT.SOBREP.A OUTS.TEC.	4	2.782	2.921	0	0	
51.04.02.14	TELAS DE FIBRAS TEXTEIS ARTIFICIAIS	19	9.701	10.187	0	C	
51.04.02.99	QUALQ.OUTR.TECIDO FIBRA TEXT.ARTIF.,CONTINUA	32	5.989	6.289	15	0	
	TOTAL DA POSICAO 51.04	2.170	398.258	233.907	9.093	0	
	TOTAL DO CAPITULO 51	7.031	1.297.460	766.493	200.391	0	
52.01.01.00	FIOS DE METAL PRECIOSO COM QUALQ.FIBRA TEXT.	1	352	247	247	0	
52.01.02.00	FIOS DE METAL COMUM COM QUALQ.FIBRA TEXTIL	17	16.438	11.506	11.246	0	
	TOTAL DA POSICAO 52.01	18	16.790	11.753	11.492	0	
	TOTAL DO CAPITULO 52	18	16.790	11.753	11.492	0	
53.01.01.01	LA BRUTA DE FINURA ATE 46'S (CRUZA 4)	70	11.324	2.265	0	0	
53.01.01.02	LA BRUTA DE FINURA DE MAIS DE 46'S ATE 64'S	467	83.014	24.904	0	0	
53.01.03.01	LA LAV.NO DORSO DE 46 A 64'S N/CARD.N/PENT.	15	4.952	1.485	0	0	
	TOTAL DA POSICAO 53.01	552	99.289	28.654	0	0	
53.03.00.00	DESPERD.OU RES.DE LA E D/PELOS EXC.FIAPOS	198	19.371	10.654	0	0	
	TOTAL DA POSICAO 53.03	198	19.371	10.654	0	0	
53.05.01.02	LA CARD.OU PENT.DE FINURA ENTRE 46'S A 64'S	48	5.953	3.274	0	0	
53.05.01.03	LA CARD.OU PENT.DE FIN.DE 64'S OU MAIS FINA	377	128.349	38.505	0	0	
53.05.01.04	"TOPS" DE LA CARDADOS OU PENTEADOS	39	7.343	4.039	296	0	
	TOTAL DA POSICAO 53.05	464	141.645	45.818	296	0	
53.07.01.03	FIO LA PENT.SING,TINTO,ATE 1/48M 1/54,N/VAR.	1	377	245	245	0	
53.07.01.99	QUALQ.OUTR.FIO LA PENTEADA,SINGELO,N/VAREJO	5	1.279	831	0	0	
53.07.02.01	FIO LA PENT.RET.C/2PERNAS,ATE 2/48M 2/54,N/V	7	1.572	1.022	0	0	
	TOTAL DA POSICAO 53.07	13	3.228	2.098	245	0	
53.08.01.00	FIO PELO FINO,SING.,CARD.OU PENT.N/VAREJO	0	434	282	282	0	
	TOTAL DA POSICAO 53.08	0	434	282	282	0	
53.10.99.00	OUTS.FIOS DE LA,PELOS E CRINAS,P/VENDA VAREJ	0	3	2	0	0	
	TOTAL DA POSICAO 53.10	0	3	2	0	0	
53.11.01.01	TEC.LA LISO,ESTAMPADO,TINTO,PES.ATE 450G/M2	78	30.863	32.406	20	0	
53.11.01.99	QUALQUER OUTRO TECIDO DE LA	58	21.094	22.148	0	0	
	TOTAL DA POSICAO 53.11	136	51.957	54.554	20	0	
	TOTAL DO CAPITULO 53	1.364	315.926	142.063	844	0	
54.01.03.00	LINHO EM BRUTO, ESPADELADO OU ASSEDADO	3.098	320.922	118.741	28.064	0	
54.01.04.00	LINHO EM BRUTO, PENTEADO	257	19.450	7.196	5.129	0	
54.01.05.00	ESTOPAS E DESPERD.OU RES.DE LINHO,EM BRUTO	479	42.465	12.740	12.740	0	
54.01.99.00	OUTS.LINHOS N/FIADOS OU D/OUTRO MODO TRATADO	30	5.200	1.924	1.924	0	
	TOTAL DA POSICAO 54.01	3.864	388.037	140.601	47.857	0	
54.03.01.01	FIO LINHO SING.,1 PERNA,CRU,ATE 20 LEA,N/V.	1	266	173	144	0	
54.03.01.99	QUALQ.OUT.FIO DE LINHO N/ACOND.VENDA VAREJO	21	6.913	4.493	2.851	0	
54.03.02.99	QUALQ.OUTRO FIO DE RAMI N/ACOND.VENDA VAREJO	0	0	0	0	0	
	TOTAL DA POSICAO 54.03	22	7.179	4.666	2.995	0	
54.05.01.01	TEC.LINHO LISO,CRU,MAIS D/24 FIOS EM 5MM.	2	1.006	1.056	0	0	
54.05.01.02	TEC.LINHO LISO,ALVEJ.,ATE 24 FIOS EM 5MM	0	296	311	0	0	
54.05.01.03	TEC.LINHO LISO,TINTO,MAIS DE 24 FIOS EM 5MM	2	2.759	2.897	0	0	
54.05.01.05	TEC.LINHO,LAVR.,ALV,BRAN.,TINTO,MAIS 150G/M2	0	94	99	0	0	
54.05.01.99	QUALQUER OUTRO TECIDO DE LINHO	3	9.015	9.465	0	0	
	TOTAL DA POSICAO 54.05	8	13.170	13.829	0	0	
	TOTAL DO CAPITULO 54	3.892	408.386	159.096	50.851	0	
55.01.00.00	ALGODAO NAO CARDADO NEM PENTEADO (EM RAMA)	30.001	1.309.093	719.614	57.376	0	
	TOTAL DA POSICAO 55.01	30.001	1.309.093	719.614	57.376	0	
55.03.00.00	DESPERD.OU RES.D/ALGODAO N/PENT.NEM CARDADOS	0	2	1	0	0	
	TOTAL DA POSICAO 55.03	0	2	1	0	0	
55.04.00.00	ALGODAO CARDADO OU PENTEADO	49	2.520	1.386	0	0	
	TOTAL DA POSICAO 55.04	49	2.520	1.386	0	0	
55.05.01.01	FIO DE ALGODAO CRU,TIT.ING. 1 A 20,SINGELO	250	13.606	11.565	0	0	
55.05.01.02	FIO DE ALGODAO CRU,TIT.ING.21 A 60,SINGELO	476	58.953	50.110	0	0	
55.05.01.04	FIO DE ALGODAO CRU,TIT.ING. 1 A 20,RETORCIDO	7	426	362	0	0	
55.05.01.05	FIO DE ALGODAO CRU,TIT.ING.21 A 60,RETORCIDO	175	12.346	10.494	0	0	
55.05.01.99	QUALQ.OUT.FIO ALG.,CRU,S/BRANQ.N/MERC./VAR.	4	842	715	715	0	
55.05.02.01	FIO ALG.TIT.ING.1 A 20,ALV. OU TINTO,1 PERNA	2	560	476	0	0	
55.05.03.99	QUALQ.OUT.FIO ALG.,ALV.,TINTO,RET.,C/2 MP.	0	8	7	6	0	
	TOTAL DA POSICAO 55.05	915	86.741	73.730	721	0	
55.06.00.00	FIOS DE ALGODAO ACOND. PARA VENDA A VAREJO	3	659	560	0	0	
	TOTAL DA POSICAO 55.06	3	659	560	0	0	
55.08.99.00	OUTS.TEC."BOUCLES"D/TIPO ESPONJA,D/ALGODAO	1	994	1.043	0	0	
	TOTAL DA POSICAO 55.08	1	994	1.043	0	0	
55.09.01.01	TEC.ALGODAO CRU,LISO,N/MERC.PES.ATE 60 G/M2	1	227	239	0	0	
55.09.01.02	TEC.ALGODAO CRU,LISO,N/MERC.PES.MAIS 60 G/M2	313	40.521	42.547	22	0	
55.09.02.01	TEC.ALGODAO,LISO,TINTO,ETC.,PES.ATE 60 G/M2	10	4.898	5.143	28	0	
55.09.02.02	TEC.ALGODAO,LISO,TINTO,ETC.,PES.ATE 60 G/M2	682	74.163	77.871	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	[illegible]		I.P.I. [illegible] (CZ$ 1 000)	
CÓDIGO	DENOMINAÇÃO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].03 [illegible]	TECIDOS ALGODAO LAVRADOS.PES.MAIS 80 G/M2	0	30	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99 [illegible]	OUTROS TECIDOS DE ALGODAO	15	2 031	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 55.09	1 030	121 888	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 55	31 900	1 831 896	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	FIBRAS D/POLIAM ALIFATICA N/CARDADAS N/PENT	64	12 702	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	FIBRAS DE POLIESTERES N/CARDADAS N/PENTEADAS	786	61 231	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	FIBRAS ACRILICAS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	FIBRAS D/POLIAM AROMAT [illegible]	75	30 444	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRA FIBRA SINTET [illegible]	10	6 473	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	FIBRAS DE RAIOM ACETATO [illegible]	5	648	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	FIBRAS DE RAIOM VISCOSE.NAO CARD NEM PENTEADA	128	7 869	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ OUTR.FIBR ARTIF .N/CARDADA N/PENTEADA	0	13	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 56 01	1 071	120 170	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CABOS P/FABRIC FIBRAS TEXTEIS DE POLIESTERES	17	3 63[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CABOS P/FABRIC FIBRAS TEXTEIS DE ACRILICAS	587	28 30[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CABOS P/FABRIC.FIBRAS TEXTEIS DE RAIOM ACET	1 512	164 700	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	CABOS P/FABRIC.FIBRAS TEXTEIS.DE RAIOM VISC	8	307	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 56 02	2 124	198 406	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	RES.D/FIBRAS TEXT SINT.,N/CARD.,N/PENTEADAS	20	1 007	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 56.03	20	1 007	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	FIBR.DESCONT.POLIAM ALIF.,CARD.,PENT P/FIAC	10	1.810	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 04	"TOPS".CARDADOS.PENTEADOS PARA FIACAO	248	23 03[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ OUT.FIBR.SINT CARD.,PENT.,P/FIACAO	5	1 48[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 56 04	271	28 190	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].01	FIO DESCONT.POLIAM ALIFAT.,COR NAT.,N/VAREJO	3	5 009	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].02	FIO DESCONT DE POLIESTERES.COR NAT.,N/VAREJO	19	2 219	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 04	FIO DESCONT.DE ACRILICOS.COR NAT.,N/VAREJO	3	329	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 05	FIO DESCONT POLIAM AROM.,COR NAT.,NAO VAREJO	1	1 469	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT FIO DESCONT.SINT.,COR NAT.,N/VAREJ	0	30	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	FIO DESCONT DE POLIESTERES.TINTOS,N/VAREJO	0	9	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 04	FIO DESCONT.DE ACRILICOS.TINTOS,N/VAREJO	425	44 660	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	FIO DESCONT.D/RAIOM VISC.,COR NAT.,N/VAREJO	26	5 034	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]4 00	FIOS DESCONT.FIBRAS ARTIF.TINTOS,N/VAREJO	2	2 615	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 56.05	484	62 081	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	FIOS FIBR.TEXT.SINT.DESCONT.,P/VENDA VAREJO	2	1.447	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 56.06	2	1.447	[illegible]	0	[illegible]	[illegible]
[illegible] 01	TECIDO DE POLIAMIDA.LISO BRANC.,ALVEJADO	0	3	[illegible]	0	[illegible]	[illegible]
[illegible] 02	TECIDO DE POLIAMIDA.ESTAMPADO.C/FIO COR DIF.	2	883	[illegible]	130	[illegible]	[illegible]
[illegible] 04	TECIDO DE POLIESTER.LISO.BRANC.,ALVEJADO	19	3.553	[illegible]	0	[illegible]	[illegible]
[illegible] 10	TECIDO OUT.FIBR.SINT.,LISO BRANC.,ALVEJADO	0	88	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ OUT TECIDO DE FIBRA SINT.,DESCONTINUA	8	3.010	[illegible]	0	[illegible]	[illegible]
[illegible] 01	TECIDO DE RAIOM ACET.,LISO.COR NAT.,BRANC	11	4 642	[illegible]	0	[illegible]	[illegible]
[illegible] 03	TECIDO DE RAIOM ACETATO, LAVRADO, ADAMASCADO	0	59	[illegible]	0	[illegible]	[illegible]
[illegible] 08	TECIDO DE OUT.FIBR ARTIF.ESTAMP.,FIO COR DIF	16	4 282	[illegible]	0	[illegible]	[illegible]
[illegible] 99	QUALQ OUT TECIDO D/FIBRA ARTIF.,DESCONTINUA	0	413	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 56.07	81	17 801	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 56	4 122	430 860	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	JUTA EM BRUTO	30.009	285 984	110 870	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 57.03	30.009	285 984	110 870	[illegible]	[illegible]	[illegible]
[illegible] 00	FIBRAS DE COCO (CAIRO) EM BRUTO OU TRAB.	0	16	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]9 00	OUTS FIBR.VEG.,EM BRUTO OU TRAB.,NAO FIADAS	0	16	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 57.04	0	32	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 57	30 010	285 904	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	TAPETES DE PONTOS DE NOS FEITOS A MAO DE LA	12	12 927	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ OUT TAPETE DE PONTO DE NO FEITO A MAO	20	18 546	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	TAPETES DE PONTOS DE NOS FEITOS A MAQ DE LA	1	826	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	TAPETES D/PONTO [illegible] A MAQ [illegible] FIBR SINT ART	38	3.272	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ OUT TAPETE DE PONTO DE NO FEITO A MAQ	0	93	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 58 01	78	35 474	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO TAPETE FEITO A MAO	0	115	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	OUTS TAPETES FEITOS A MAQUINA DE LA	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	OUTS TAPETES FEITOS A MAQ.,FIBR SINT E ARTIF	2	736	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO TAPETE FEITO A MAQUINA	1	1.697	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 58 02	5	4 216	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	VELUDOS PELUCIAS.BOUCLES E CHENILLE DE ALG	5	679	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]4 00	VELUDOS PELUCIAS BOUCLES CHENILLE FIB SINT	13	2.827	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 00	OUTS VELUDOS.PELUCIAS "BOUCLES" E "CHENILLE"	0	485	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 58.04	18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	FITAS N/ENTINT P/MAQ ESCR.,SEM.,FIBR.SINT.	9	9.354	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ OUT FITA N/ENTINT.,P/MAQ.ESCR.,CALC.	0	237	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	FECHOS P/CONTATO CONST D/DUAS FITAS D/NAILON	11	5.786	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 01	OUTRAS FITAS DE SEDA	0	1	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 02	OUTS FITAS DE FIBRA TEXT SINT OU ARTIFICIAL	57	45.249	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 03	OUTRAS FITAS DE ALGODAO	1	254	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 99	QUALQUER OUTRA FITA EXC.ARTIGOS POS 58 06	14	11 640	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 58.05	92	72 627	[illegible]	[illegible]	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
58.06.00.00	ETIQUETAS,ESCUDOS E SEM.,EM PECAS,EM FITAS	0	738	775	13	0	
	TOTAL DA POSICAO 58.06	0	738	775	13	0	
58.07.04.00	BORLAS, POMPONS E SEMELHANTES	0	9	9	0	0	
	TOTAL DA POSICAO 58.07	0	9	9	0	0	
58.08.01.00	TULES E REDES,LISOS,DE ALGODAO	0	9	9	7	0	
58.08.02.00	TULES E REDES,LISOS,DE FIBRAS SINT.OU ARTIF.	1	1.962	2.060	0	0	
	TOTAL DA POSICAO 58.08	1	1.971	2.069	7	0	
58.10.01.00	BORDADOS DE ALGODAO	2	822	863	0	0	
58.10.99.00	OUTROS BORDADOS	0	762	800	0	0	
	TOTAL DA POSICAO 58.10	2	1.584	1.663	0	0	
	TOTAL DO CAPITULO 58	197	120.587	120.094	34.802	0	
59.01.02.01	PO DE FIBRA TEXTIL DE POLIAMIDA	35	22.146	18.824	1.650	0	
59.01.02.99	QUAISQ. OUTRAS POEIRAS,FLOCOS,DE MAT.TEXTEIS	22	7.726	6.567	6.503	0	
	TOTAL DA POSICAO 59.01	57	29.872	25.391	8.154	0	
59.02.01.01	FELTRO EM PECA OU CORTADO,IMPREG.OU REVEST.	11	5.309	3.966	3.060	0	
59.02.01.02	FELTRO EM PECA OU CORTADO,N/IMPREG.,N/REVEST	4	2.597	2.208	589	0	
59.02.01.99	QUALQ. OUTRO FELTRO EM PECA OU CORTADO	2	1.616	1.374	1.175	0	
59.02.02.00	ARTIGOS DE FELTRO	0	960	816	352	0	
	TOTAL DA POSICAO 59.02	17	10.482	8.364	5.177	0	
59.03.01.01	FALSOS TECIDOS"D/FIBR.POLIETILENO ALTA DENS.	18	6.350	5.397	5.397	0	
59.03.01.02	"FALSOS TECIDOS"TERMOSSELAV.P/SAQUINHOS CHA	37	5.212	4.430	4.430	0	
59.03.01.99	QUALQUER OUTRO"FALSOS TECIDOS"	723	233.533	198.503	23.826	0	
59.03.02.01	MASCARAS D/PROT.RESPIRATORIA OU S/ELEM.FILT.	18	11.701	3.510	3.510	0	
59.03.02.99	QUALQUER OUTRO ARTIGO DE "FALSOS TECIDOS"	0	363	308	308	0	
	TOTAL DA POSICAO 59.03	796	257.158	212.149	37.473	0	
59.04.01.00	CORDEIS,CORDAS E CABOS,DE ALGODAO	0	25	21	21	0	
59.04.05.00	CORDEIS,CORDAS E CABOS,DE POLIAMIDA	19	5.574	4.737	148	0	
59.04.99.00	OUTROS CORDEIS,CORDAS E CABOS,TRANC.OU NAO	1	822	698	84	0	
	TOTAL DA POSICAO 59.04	21	6.420	5.457	254	0	
59.05.01.00	REDES PARA PESCAR FABR.C/MAT.DA POS.59.04	17	2.796	2.377	0	0	
59.05.99.00	OUTRAS REDES FABRICADAS C/MAT.DA POS.59.04	7	9.253	7.865	0	0	
	TOTAL DA POSICAO 59.05	24	12.049	10.241	0	0	
59.06.01.00	CORDOES P/CALCADOS	3	2.766	2.351	0	0	
59.06.99.00	OUTS.ARTS.FABR.C/FIO,CORDAS,ETC.,EXC.TECIDOS	0	167	142	140	0	
	TOTAL DA POSICAO 59.06	3	2.933	2.493	140	0	
59.07.01.00	TELAS PREPARADAS PARA PINTURA ARTISTICA	0	51	15	0	0	
59.07.99.00	OUTS.TECIDOS REVEST.D/COLA;TALAGARCA E SEM.	0	0	0	0	0	
	TOTAL DA POSICAO 59.07	0	51	16	0	0	
59.08.01.00	TECIDO OU FITA ISOLANTE	98	24.406	13.424	566	0	
59.08.99.00	OUTS.TEC.IMPREG.DE CELUL.MAT.PLAST.ARTIF.ETC	225	88.162	74.937	300	0	
	TOTAL DA POSICAO 59.08	323	112.568	88.361	866	0	
59.11.01.00	TECIDOS C/BORRACHA P/FABR.DE PNEUMATICOS	411	93.809	42.214	2.371	0	
59.11.99.00	OUTROS TECIDOS C/BORRACHA EXC.DOS D/MALHARIA	56	27.457	19.220	4.516	0	
	TOTAL DA POSICAO 59.11	467	121.266	61.434	6.887	0	
59.12.02.00	TELAS ENCERADAS E OUT.TECIDOS IMPREG.DE OLEO	0	230	195	0	0	
	TOTAL DA POSICAO 59.12	0	230	195	0	0	
59.13.02.00	TECIDO ELAST.D/FIBR.SINT.ARTIF.,EXC.MALHARIA	1	1.150	978	0	0	
	TOTAL DA POSICAO 59.13	1	1.150	978	0	0	
59.14.99.00	OUTS.MECHAS OU PAVIOS TECIDOS D/MAT.TEXTEIS	0	1.254	878	2	0	
	TOTAL DA POSICAO 59.14	0	1.254	878	2	0	
59.15.01.00	MANGUEIRAS E TUBOS SEM.D/TEXT.REVEST.BORR.	1	372	260	126	0	
59.15.02.00	MANGUEIRAS E TUBOS SEM.,REFORC.C/ARMAD. MET.	5	3.204	2.243	2.135	0	
59.15.99.00	OUTS.MANGUEIRAS E TUBOS SEM.,DE MAT.TEXTEIS	11	8.746	6.122	2.937	0	
	TOTAL DA POSICAO 59.15	17	12.322	8.625	5.198	0	
59.16.01.00	CORREIAS TRANSPORTADORAS DE MATERIAS TEXTEIS	13	16.781	11.747	9.667	0	
59.16.02.00	CORREIAS DE TRANSMISSAO DE MATERIAS TEXTEIS	7	4.080	2.856	2.798	0	
	TOTAL DA POSICAO 59.16	20	20.861	14.603	12.464	0	
59.17.01.01	FELTRO MANCHAO PATENTE PARA MAQUINA	1	1.932	580	495	0	
59.17.01.02	FELTRO UMIDO P/MAQUINA DE PAPEL-JORNAL	1	694	208	208	0	
59.17.01.99	QUALQ.OUT.FELTRO OU TEC.FELTRADO,P/MAQUINA	16	25.804	18.063	15.493	0	
59.17.02.01	GAZES E TECIDOS,EM PECA,P/PENEIRAS, DE SEDA	0	415	291	83	0	
59.17.02.02	GAZES E TEC.,EM PECA,P/PENEIR.,TEXT.SINT.ART	40	98.001	65.148	18.205	0	
59.17.02.99	QUALQ.OUT.GAZE E TECIDO,EM PECA,PARA PENEIRA	0	154	108	31	0	
59.17.03.00	GAZES E TECIDOS,CONFECCIONADOS,PARA PENEIRAS	0	208	145	145	0	
59.17.04.00	TECIDO,FELTRO,APLIC.S/BORR.P/CARDA,FINS TEC.	10	1.156	751	673	0	
59.17.05.00	TECIDO D/FIBR.SINT.OU ARTIF.,P/FILTR.D/ACIDO	11	11.473	2.868	2.868	0	
59.17.06.00	TECIDO P/COMPRES.OU FILT.DE MAT.GRAXA OU SEM	0	90	63	30	0	
59.17.99.00	OUTS.TEC.E ARTS.P/USOS TECNICOS,D/MAT.TEXT.	76	101.396	70.977	22.323	0	
	TOTAL DA POSICAO 59.17	154	241.322	159.202	60.554	0	
	TOTAL DO CAPITULO 59	1.901	829.939	598.386	137.169	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LÍQUIDO	VALOR FOB	IMPOSTO DE IMPORTAÇÃO		I.P.I.	
CÓDIGO	DENOMINAÇÃO ABREVIADA	(TON)	(US$ 1000)	CALCULADO	PAGO	CALCULADO	PAGO
[illegible]	TEC. DE MALHAR N/ELASTICA, S/BORRACHA, DE ALG.	31	4 304	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TEC. DE MALHAR N/ELAST. S/BORRA. D/LA OU PELOS	20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TEC. MALHAR, N/ELAST. S/BORA. D/FIBR. SINT. ARTIF.	23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99.00	OUT. TECIDOS DE MALHARIA N/ELAST. S/BORRACHA	12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 60.01	86	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	LUVAS D/MALHA [illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99.00	OUTRAS LUVAS E SEM. DE MALHA N/ELAST. S/BORR.	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 60.02	1	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible]	MEIAS NAO ELASTICAS, SEM BORRACHA	12	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible]	CALCADO P/REC.-NASC. DE MALHA N/ELAST. S/BORR.	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].99.00	OUTS. MEIAS E SEM. DE MALHARIA N/ELAST. S/BORR.	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 60.03	11	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible]	CAMISA E CAMISETAS MALHA N/ELAST. S/BORR.	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CAMISOLAS E COMBINACOES, MALH. N/ELAST. S/BORR.	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CUECAS DE MALHARIA NAO ELASTICA, S/BORRACHA	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CALCINHAS D/MALHARIA N/ELASTICA, S/BORRACHA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99.00	OUTS. ROUPAS INT. D/MALHARIA N/ELAST. S/BORR.	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 60.04	10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	VESTIDOS D/MALHARIA NAO ELASTICA S/BORRACHA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	SAIAS DE MALHARIA NAO ELASTICA SEM BORRACHA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	BLUSAS E BLUSOES D/MALHARIA N/ELAST. S/BORR.	10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CASACOS, JAQ., PULL-OVERS MALH. N/ELAST. S/BORR.	61	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CALCAS [illegible], "SHORTS", MALH. N/ELAST. S/BORR.	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	ROUPAS [illegible] ESP., GINAST., MALH. N/ELAST. S/BORR.	2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	ROUPAS DE BANHO, DE MALHARIA N/ELAST. S/BORR.	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99.00	OUTS. ROUPAS EXT. E OUTS. ARTS. MALHA N/ELAST.	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 60.05	69	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].01.99	OUTROS TECIDOS DE MALHA ELAST. E COM BORRACHA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99.01	MEIAS PARA VARIZES, D/MALHA ELAST. E C/BORR.	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99.02	[illegible]EIRAS E MUNHEQ., MALH. ELAST. E C/BORRACHA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99.99	QUALQ. OUT. ART. MALHA ELASTICA E C/BORRACHA	2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 60.06	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 60	182	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].01.00	COSTUMES, UNIF. MILITARES, ETC., P/HOMEM, MENINO	12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].02.00	CASACOS, SOBRETUDO, BLUS., SEM., P/HOMEM, MENINO	49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CALCAS DE TECIDOS PARA HOMENS E MENINOS	7[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CALCOES, BERMUDAS E [illegible] P/HOM. E MEN.	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99.00	OUTS. VESTUARIOS EXTERIORES P/HOM. E MENINOS	8	[illegible]	[illegible]	41	[illegible]	[illegible]
	TOTAL DA POSICAO 61.01	141	[illegible]	[illegible] 719	41	[illegible]	[illegible]
[illegible].01.01	VESTIDOS DE TEC. P/MULHERES, MENINAS E CRIANC.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].01.02	SAIAS DE TEC. P/MULHERES, MENINAS E CRIANCAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].01.03	BLUSAS E BLUSOES DE TEC. P/MULHERES, MENINAS	8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].01.04	CALCAS DE TECIDOS P/MULHERES, MENINAS E CRIANC.	19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].02.00	COSTUMES, [illegible] P/MULHERES, MENINAS, CRIANCAS	3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CASACOS, MANT., JAQUETAS, SEM., P/MULHERES, MENIN.	27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].04.00	CAPAS PARA MULHERES, MENINAS E CRIANCAS	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].99.00	OUTS. VESTUARIOS EXTERIORES P/MULHERES, MENIN.	21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 61.02	85	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].01.00	CAMISAS, PIJAMAS E CUECAS P/HOMENS E MENINOS	76	[illegible]	[illegible]	187	[illegible]	[illegible]
	TOTAL DA POSICAO 61.03	76	[illegible]	[illegible]	187	[illegible]	[illegible]
[illegible].01.00	CAMISA, PIJAMA, COMBINACAO E ANAGUA P/MULHERES	2	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].02.01	FRALDAS DESCARTAVEIS	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].02.99	QUALQUER OUTRO CUEIRO E FRALDA	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].99.00	OUTS. VESTUARIOS INT. P/MULHER, MENIN. E CRIANCA	2	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 61.04	5	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].02.00	LENCOS DE BOLSO, DE ALGODAO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 61.05	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].01.00	"ECHARPES", LENCOS DE PESCOCO E CACHECOIS	4	[illegible]	[illegible]	102	[illegible]	[illegible]
[illegible].02.00	LENCOS DE CABECA	1	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].99.00	XALES, CACHENES, MANTILHAS, VEUS E ARTIGOS SEM.	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 61.06	5	[illegible]	[illegible]	102	[illegible]	[illegible]
[illegible].00.00	GRAVATAS	0	[illegible]	484	0	[illegible]	[illegible]
	TOTAL DA POSICAO 61.07	0	[illegible]	484	0	[illegible]	[illegible]
[illegible].01.00	PORTA-SEIOS ("SOUTIENS")	1	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].99.00	ESPARTILHO, SUSPENS., LIGA, CINTA E ARTS. SEM.	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 61.09	1	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].02.00	LUVAS E MEIAS DE ALGODAO, EXC. DE MALHARIA	3	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].0[illegible].00	LUVAS E MEIAS DE FIBR. SINT. E ARTIF. EXC. MALHA	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].06.00	LUVAS E MEIAS DE SEDA, EXC. DE MALHARIA	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].99.00	OUTS. LUVAS, MEIAS E ARTS. SEM. EXC. DE MALHARIA	0	[illegible]	[illegible]	0	[illegible]	[illegible]
	TOTAL DA POSICAO 61.10	12	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].03.01	GOLAS, ENFEITES, PEITILHOS, P/VEST. FEMININO	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible].03.99	QUALQ. OUTRA GUARNICAO P/VESTUARIO FEMININO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
61.11.99.00	OMBREIRAS,CINTOS,MANGAS PROTET.,ETC.,P/VEST.	0	200	210	0	0	
	TOTAL DA POSICAO 61.11	0	399	419	0	0	
	TOTAL DO CAPITULO 61	325	313.848	329.540	314	7	
62.01.01.00	COBERTORES E MANTAS DE VIAGEM,DE ALGODAO	1	602	632	0	0	
62.01.02.00	CORBERTORES,MANT.DE VIAG.D/LA OU PELOS FINOS	45	9.196	9.656	0	0	
62.01.03.00	COBERT.,MANTAS DE VIAGEM,D/FIBR.SINT.ARTIF.	0	90	95	0	0	
	TOTAL DA POSICAO 62.01	46	9.889	10.383	0	0	
62.02.01.01	LENCOL, FRONHA E COLCHA	10	3.840	4.032	0	0	
62.02.01.99	QUALQUER OUTRA ROUPA DE CAMA	0	8	8	0	0	
62.02.02.01	TOALHAS E GUARDANAPOS	1	1.794	1.884	0	0	
62.02.03.01	TOALHAS DE BANHO E DE ROSTO	0	400	420	0	0	
62.02.03.99	QUALQUER OUTRA ROUPA DE TOUCADOR	0	3	3	0	0	
62.02.04.01	PANOS DE ENXUGAR LOUCA	0	0	0	0	0	
62.02.05.01	CORTINA, CORTINADO, REPOSTEIRO E SEMELHANTES	0	52	54	0	0	
62.02.99.00	OUTROS ARTIGOS PARA GUARNICAO DE INTERIORES	6	3.237	3.399	0	0	
	TOTAL DA POSICAO 62.02	18	9.333	9.799	0	0	
62.03.01.00	SACOS E SACOLAS P/EMBALAGEM,DE TEC.ALGODAO	0	299	314	0	0	
62.03.04.00	SACOS,SACOLA,P/EMBALAG.P/TEC.FIBR.SINT.ARTIF.	3	337	354	0	0	
62.03.99.00	OUTROS SACOS E SACOLAS PARA EMBALAGEM	95	14.870	15.613	5.967	0	
	TOTAL DA POSICAO 62.03	99	15.507	16.282	5.967	0	
62.04.01.00	VELAS PARA EMBARCACAO	0	11	12	12	0	
62.04.03.00	BARRACAS E OUTROS ARTIGOS DE ACAMPAMENTO	0	124	130	0	0	
62.04.99.00	TOLDOS E OUTROS ARTIGOS DE ACAMPAMENTO	0	2	2	0	0	
	TOTAL DA POSICAO 62.04	0	138	145	12	0	
62.05.01.00	CONFEC.D/TEC.QUE REPROD.OBRAS ARTE P/DECOR.	0	354	372	372	0	
62.05.03.00	CADARCOS PARA CALCADOS DE TECIDOS	0	4	4	0	0	
62.05.06.00	LEQUES, VENTAROLAS,EXCETO DE MET.PRECIOSOS	0	74	78	58	0	
62.05.07.00	CAPAS P/MOVEIS,VEICULOS,MAQ.,ETC.,DE TECIDO	0	38	40	1	0	
62.05.09.00	CINTOS DE SEGURANCA,DE TECIDO,EXC.P/VEICULOS	0	2.530	2.657	0	0	
62.05.12.00	REDES PARA DORMIR,DE TECIDO	0	5	5	0	0	
62.05.99.00	OUTROS ARTIGOS CONFECCIONADOS DE TECIDOS	5	2.483	2.607	234	0	
	TOTAL DA POSICAO 62.05	6	5.488	5.763	665	0	
	TOTAL DO CAPITULO 62	169	40.354	42.372	6.644	0	
63.01.01.00	VESTUARIO E SEUS ACESSORIOS,C/SINAIS DE USO	844	22.791	23.931	0	0	
63.01.02.00	COBERTORES E MANTAS,COM SINAIS DE USO	19	1.039	1.091	0	0	
63.01.03.00	CALCADOS E ARTIGOS SEM.,COM SINAIS DE USO	14	777	777	0	0	
63.01.99.00	OUTS.ARTIGOS DE USO DOMEST.COM SINAIS DE USO	57	2.807	2.947	0	0	
	TOTAL DA POSICAO 63.01	934	27.414	28.746	0	0	
63.02.00.00	TRAPOS E FARRAPOS,CORDAS,CABOS EM ARTS.INUT.	15	184	110	0	0	
	TOTAL DA POSICAO 63.02	15	184	110	0	0	
	TOTAL DO CAPITULO 63	950	27.598	28.856	0	0	
64.01.01.01	BOTAS E BOTINHAS DE BORRACHA	1	499	250	250	0	
64.01.01.99	QUALQUER OUTRO CALCADO TOTAL DE BORRACHA	0	57	40	0	0	
64.01.02.01	SAPATOS DE MATERIA PLASTICA	7	1.533	1.073	0	0	
64.01.02.02	SANDALIAS DE MATERIA PLASTICA	7	1.667	1.167	0	0	
64.01.02.99	QUALQ.OUT.CALCADO TOTAL/DE MAT.PLAST.ARTIF.	1	196	137	0	0	
	TOTAL DA POSICAO 64.01	16	3.953	2.667	250	0	
64.02.01.01	CALCADOS DE COURO PARA HOMENS E MENINOS	0	1.451	726	0	0	
64.02.04.00	SANDALIAS,CHINELOS E SEMELHANTES,DE COURO	0	206	103	0	0	
64.02.05.00	CALCADO D/TEXT.C/SOLA BORR.OU MATERIA PLAST.	179	80.731	56.512	0	0	
64.02.99.00	OUTS.CALCADOS C/SOLA DE COURO OU MAT.PLAST.	16	6.998	4.899	0	0	
	TOTAL DA POSICAO 64.02	195	89.386	62.239	0	0	
64.03.00.00	CALCADO DE MAD.OU SOLA DE MAD.OU DE CORTICA	0	1	1	0	0	
	TOTAL DA POSICAO 64.03	0	1	1	0	0	
64.04.01.00	ALPARGATAS C/SOLA DE CORDA,TECIDO,FELTRO,ETC	226	19.437	13.606	0	0	
64.04.99.00	OUTS.CALCAD.C/SOLA OUTS.MAT.(CORDA,TEC.,ETC)	1	884	619	0	0	
	TOTAL DA POSICAO 64.04	227	20.321	14.225	0	0	
64.05.01.03	SALTO E SOLA DE MATERIA PLASTICA ARTIFICIAL	42	29.761	20.833	0	0	
64.05.01.99	QUALQ.OUT.SALTO E SOLA D/QUALQ.MAT.,EXC.MET.	484	98.954	69.268	0	0	
64.05.02.00	PALMILHAS	30	11.118	7.783	25	0	
64.05.99.00	OUTS.PARTES DE CALCADS,QUALQ.MAT.,EXC.METAL	11	8.039	5.627	0	0	
	TOTAL DA POSICAO 64.05	568	147.872	103.510	25	0	
64.06.00.00	PERNEIRAS,POLAINAS,CANELEIRAS E ARTS.SEM.	0	2	1	0	0	
	TOTAL DA POSICAO 64.06	0	2	1	0	0	
	TOTAL DO CAPITULO 64	1.006	261.535	182.643	275	0	
65.02.01.00	CARCACA OU FORMA P/CHAPEU DE PALHA FINA	80	67.348	56.377	0	0	
65.02.99.00	OUTRAS CARCACAS OU FORMAS PARA CHAPEU	1	812	690	0	0	
	TOTAL DA POSICAO 65.02	81	68.160	57.067	0	0	
65.04.01.00	CHAPEUS E SEMELHANTES DE PALHA FINA	0	285	299	0	0	
65.04.05.00	CHAPEUS E SEM.,DE TEXTIL ARTIF.OU SINTETICO	0	117	123	0	0	
	TOTAL DA POSICAO 65.04	0	402	422	0	0	
65.05.02.00	BOINAS,BONES E SEM.DE MALHA,RENDA,FELTRO	4	1.331	1.397	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LÍQUIDO	VALOR TRIBUTÁVEL	IMPOSTO DE IMPORTAÇÃO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CÓDIGO	DISCRIMINAÇÃO	(T)	(US$ 1000)	CALCULADO	PAGO	CALCULADO	PAGO
99.00	OUTROS CHAPEUS DE MALHA,RENDA,FELTRO	0	43	46	0	0	0
	TOTAL DA POSICAO 65.05	4	1.374	1.483	0	0	0
[illegible]	[illegible] DE SEGURANCA DE FIBRA DE VIDRO	0	5	5	0	0	[illegible]
99	[illegible] OUTRO CAPACETE DE SEGURANCA	4	2.404	2.521	0	0	[illegible]
[illegible]	[illegible] BANHO DE BORRACHA	0	90	82	0	0	[illegible]
[illegible]	[illegible] BANHO DE MATERIA PLASTICA ARTIF	0	21	22	0	0	[illegible]
99.00	OUTROS CHAPEUS E ARTIGOS DE USO SEMELHANTES	0	62	65	0	0	0
	TOTAL DA POSICAO 65.06	4	2.581	2.679	0	0	0
	TOTAL DO CAPITULO 65	80	72.487	61.610	0	0	0
[illegible]	[illegible] CHUVAS E SEM DE SEDA E TEXTIL ARTIF	67	13.931	11.861	107	0	0
99	[illegible]R OUTRO GUARDA CHUVA E SOMBRINHA	0	100	81	0	0	0
99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 66.01	68	14.120	12.010	107	0	0
	TOTAL DO CAPITULO 66	68	14.120	12.010	107	0	0
[illegible]	FLORES,FOLHAGENS E FRUT.ARTIF.D/MAT PLASTICA	11	3.713	3.306	0	904	0
[illegible]	FLORES,FOLHAGENS E FRUT DE TEXTIL ARTIF OU SINT	7	1.936	1.647	1.647	645	645
99	OUTS.FLORES,FOLHAG.E FRUTOS ARTIF E S/PARTES	0	131	103	11	60	4
	TOTAL DA POSICAO 67.02	18	6.772	4.056	1.658	1.609	649
00.00	CILIOS DE CABELOS,PELOS OU MAT TEXTEIS	0	9	6	0	3	0
	TOTAL DA POSICAO 67.04	0	9	6	0	3	0
	TOTAL DO CAPITULO 67	18	4.781	4.063	1.658	1.612	649
04.00	ESTATUETAS DE PEDRA D/CANTARIA OU CONSTRUCAO	1	434	304	0	0	0
99.00	OUTRAS OBRAS DE PEDRAS DE CANTARIA E CONSTR	2	1.641	1.149	1.149	0	0
	TOTAL DA POSICAO 68.02	2	2.076	1.453	1.149	0	0
00.00	ARDOSIA TRAB.E OBRAS D/ARDOSIA NAT OU AGLOM	0	128	90	90	0	0
	TOTAL DA POSICAO 68.03	0	128	90	90	0	0
01.00	PEDRAS PARA AMOLAR OU POLIR A MAO	0	296	207	73	0	[illegible]
02.00	MOS [illegible]CANICAS	0	284	128	0	0	[illegible]
[illegible]	[illegible] COM MENOS DE 53,34 CM DE DIAMETRO	51	54.644	30.054	21.252	0	[illegible]
99	QUALQUER OUTRO REBOLO	108	40.154	22.088	17.222	0	[illegible]
99.00	OUTS MOS E ART.SEM.P/MOER,DESFIB AMOLAR,ETC	52	46.824	25.753	18.650	0	[illegible]
	TOTAL DA POSICAO 68.04	209	142.204	78.220	56.200	0	0
01.01	LIXAS PARA METAIS	0	1.434	1.004	136	0	0
.01.02	LIXAS PARA MADEIRA	1	548	382	382	0	[illegible]
.01.03	LIXAS PARA UNHAS	0	2	1	0	0	[illegible]
01.04	LIXAS PARA FINS ODONTOLOGICOS	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
.01.05	LIXAS PARA LAPIDACAO	0	544	381	381	0	[illegible]
01.99	QUALQUER OUTRA LIXA	2	2.040	1.428	1.303	0	[illegible]
02.00	ESPONJA P/LIMPEZA OU P/PREP.DE SUPERFICIES	0	7	5	5	0	[illegible]
.99.00	OUTS.ABRAS.APLIC.SOBRE TEC.,PAPEL E OUTS MAT	3	1.850	1.295	1.126	0	[illegible]
	TOTAL DA POSICAO 68.06	8	7.922	5.545	4.472	0	0
01.00	LA DE ESCORIA,LA DE ROCHA E OUTS LAS MIN	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04.00	OBRAS DE MAT MIN P/USO CALORIF E ACUSTICOS	[illegible]	[illegible]	24.[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 68.07	101	51.839	24.096	1.261	0	0
01.00	PECAS ANTI-RUIDOS P/AUTOMOVEIS(MASTIQUES)	1	570	406	0	0	0
	TOTAL DA POSICAO 68.08	1	570	406	0	0	0
01.00	BUSTOS,COLUNAS,BASES,ESTATUAS E SEM [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.00	OUTS OBRAS D/GESSO OU D/COMPOS.A BASE GESSO	1.324	6.876	4.612	1.682	0	[illegible]
	TOTAL DA POSICAO 68.10	1.324	6.876	4.614	1.682	0	0
99.00	OUTS.OBRAS DE CIMENTO,CONCR.OU DE PED ARTIF	1	2	2	2	0	0
	TOTAL DA POSICAO 68.11	1	2	2	2	0	0
01.01	CHAPA ONDULADA DE AMIANTO-CIMENTO	22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TANQUE E RESERVATORIO DE AMIANTO-CIMENTO	0	6	5	0	1	0
99.00	OUTRAS OBRAS DE CELULOSE-CIMENTO E SEM	1	580	382	282	78	[illegible]
	TOTAL DA POSICAO 68.12	23	621	578	282	87	66
01.00	FIBRAS DE AMIANTO PREPARADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02.00	TECIDOS DE AMIANTO	1	1.667	1.226	22	165	[illegible]
03.00	PAPEL E PAPELAO DE AMIANTO	10	4.940	3.450	0	661	[illegible]
05.00	[illegible] DE AMIANTO	0	5	3	0	0	[illegible]
09.00	GAXETAS,ARRUELAS E JUNTAS DE AMIANTO	40	57.141	37.142	2.290	7.080	487
10.00	TUBOS E CONEXOES DE AMIANTO	0	906	228	1	41	0
[illegible]	PLACAS,FEL... P/FABR.D/VACIN.CONTRA FEBRE AFT	10	2.555	945	945	280	280
12.00	PAINEIS IGNIFUGOS DE AMIANTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.00	OUTRAS OBRAS DE AMIANTO TRABALHADO	6	6.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 68.13	70	75.322	48.491	4.116	8.987	801
01.01	LONAS DE FREIO TRANC C/MET EM ROLOS D/AMIAN	0	81	56	20	11	6
01.99	QUALQUER OUTRA LONA DE FREIO DE AMIANTO	1.066	287.012	186.909	3.520	35.624	784
02.00	DISCOS DE FRICCAO P EMBREAGENS DE AMIANTO	53	40.051	28.036	2.206	5.176	429
03.00	PASTILHAS P FREIO A DISCO N MONTADAS D/AMIAN	137	117.954	82.568	807	14.812	118
99.00	OUTS GUARN DE FRICCAO P FREIO EMBREAG ETC	67	34.914	24.439	1.536	4.906	235
	TOTAL DA POSICAO 68.14	1.324	480.012	322.008	7.901	60.228	1.652
01.00	MICA EM FOLHAS REUNIDAS POR COLAGEM	7	4.111	2.878	1.009	0	0
02.00	FITAS,LAMINAS DE MICA C/OU S REFORC OUT MAT	25	28.242	19.769	5.129	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
68.15.99.00	MICA PREPARADA E OUTROS ARTIGOS DE MICA	4	636	446	356	0	
	TOTAL DA POSICAO 68.15	36	32.990	23.093	6.494	C	
68.16.01.01	ANEIS DE GRAFITA	0	2.127	957	632	230	
68.16.01.02	TUBOS D/GRAFITA,IMPERMEAB.P/INTERCAMB.CALOR	3	3.398	1.529	1.029	354	
68.16.01.99	QUALQ.OUT.OBRA DE CARVAO,GRAFITA NAT.,ARTIF.	24	24.066	10.829	7.331	2.544	
68.16.02.00	OBRAS DE QUARTZO,C/PROPRIED.PIEZOELETRICAS	0	154	108	0	13	
68.16.03.00	TIJOLOS,BLOCOS,SEM.,CRUS.MAGNES.,ETC.	218	5.668	2.550	2.550	657	
68.16.04.00	TIJOLOS,BLOCOS,LADRILH.,SEM.,ELETRO-FUNDIDOS	2.458	230.895	69.269	48.424	22.354	
68.16.99.00	OUTRAS OBRAS DE PEDRA E DE MATERIAS MINERAIS	0	1.141	799	699	147	
	TOTAL DA POSICAO 68.16	2.704	267.448	86.041	60.665	26.299	
	TOTAL DO CAPITULO 68	6.003	1.058.320	604.811	146.434	95.712	
69.01.99.00	OUTS.BLOCOS,LADRILHOS CALORIF.D/TERRAS SILIC	0	33	18	18	4	
	TOTAL DA POSICAO 69.01	0	33	18	18	4	
69.02.01.01	TIJOLO ALUMINOSO,INCL.ISOLANTE OU ANTI-ACIDO	36	1.417	638	65	119	
69.02.01.02	TIJOLO MAGNESIANO,DOLOMITA,CROMO,CR.-MAGNES.	579	48.820	21.969	13.433	4.996	
69.02.01.03	TIJOLO SILICOSO, SEMI-SILICOSO OU DE SILICA	64	2.643	1.189	551	255	
69.02.01.04	TIJOLO SILICO-ALUMINOSO DEST.A ALTO FORNO	636	13.597	5.031	1.949	1.244	
69.02.01.05	TIJOLO SILICO-ALUMINOSO,INC.ISOLANTE	56	5.359	2.412	2.405	622	
69.02.01.06	TIJOLO DE SILIMANITA E D/CARBONETO D/SILICIO	1	182	36	27	17	
69.02.01.07	TIJOLO DE GRAFITA OU CARVAO GRAFITADO	58	2.142	364	364	201	
69.02.01.08	TIJOLO ESPECIAL DE FORMA PATENT.,P/COQUERIA	2	118	24	24	11	
69.02.01.99	QUALQ.OUT.TIJOLO D/QUALQUER FORMA,REFRATARIO	245	29.052	15.978	3.367	2.593	
69.02.02.01	BLOCO E SEM.ALUMIN.,INCL.ISOLANT.,ANTI-ACID	48	10.768	4.846	1.953	1.018	
69.02.02.03	BLOCO E SEM.SILICOSO,SEMI-SILICOSO OU SILICA	39	2.390	1.075	1.075	277	
69.02.02.04	BLOCO E SEM.SILICO-ALUMIN.,INC.ISOLANTE	277	24.234	10.905	6.303	2.443	
69.02.02.05	BLOCO E SEM.,DE SILIMANITA E CARB.D/SILICIO	265	44.664	13.399	12.308	4.563	
69.02.02.06	BLOCO E SEM.DE GRAFITA OU CARVAO GRAFITADO	132	14.341	2.438	1.271	1.249	
69.02.02.07	BLOCO E SEM.REFRAT.,N/FUNDIDO, MAIS 25%ZRO2	83	5.600	2.520	1.361	557	
69.02.02.99	QUALQ.OUT.BLOCO E OUT.PECA SEM.,REFRATARIO	82	6.042	3.323	3.244	743	
	TOTAL DA POSICAO 69.02	2.604	211.369	86.148	49.700	20.907	
69.03.01.01	CADINHO DE GRAFITA	20	7.266	1.223	939	659	
69.03.01.02	CADINHO DE BARRO REFRATARIO	20	1.907	858	838	220	
69.03.01.99	QUALQUER OUTRO CADINHO	135	22.676	10.204	2.271	1.999	
69.03.03.00	RETORTAS REFRATARIAS	29	5.021	2.260	2.260	582	
69.03.04.01	TAMPAS E TAMPOES REFRATARIOS, DE GRAFITA	125	28.418	12.788	314	2.299	
69.03.04.99	QUALQUER OUTRA TAMPA E TAMPAO REFRATARIO	374	29.615	13.327	112	2.379	
69.03.05.00	TUBOS REFRATARIOS	339	72.884	32.798	19.322	7.382	
69.03.99.00	OUTROS PRODUTOS REFRATARIOS	999	337.982	152.092	37.085	30.123	
	TOTAL DA POSICAO 69.03	2.040	505.769	225.550	63.140	45.642	
69.06.00.00	TUBOS,ACESS.LIGACOES E OUTS.PECAS P/CANALIZ.	0	19	14	1	0	
	TOTAL DA POSICAO 69.06	0	19	14	1	0	
69.07.00.00	LADRILHOS,E SEM.P/PAVIM.N/VIDRADOS N/ESMALT.	9	13	9	0	1	
	TOTAL DA POSICAO 69.07	9	13	9	0	1	
69.09.01.00	UTENS.E APAR.P/USOS QUIM.E OUTS.USOS TEC.	10	8.271	3.722	2.180	845	
69.09.02.00	GUIA-FIOS PARA MAQUINA TEXTIL	1	12.711	8.898	8.867	1.726	
69.09.03.00	BOLAS PARA MOINHOS	2	505	354	338	67	
69.09.99.00	OUTS.APAR.E ARTIG.P/USOS QUIMICOS E TECNICOS	6	20.497	11.818	8.297	2.306	
	TOTAL DA POSICAO 69.09	19	41.983	24.791	19.682	4.945	
69.10.00.00	PIAS,BIDES,VASOS SANIT.E OUTS.APAR.FIXOS SEM	0	208	146	4	35	
	TOTAL DA POSICAO 69.10	0	208	146	4	35	
69.11.01.01	CONJUNTO P/JANTAR,CAFE,ETC.,DE PORCELANA	29	17.504	12.253	46	2.976	
69.11.01.02	PRATOS DE PORCELANA	25	4.139	2.897	236	704	
69.11.01.03	CANECAS E XICARAS C/OU SEM PIRES,D/PORCELANA	1	437	306	18	74	
69.11.01.99	QUALQUER OUTRA LOUCA DE MESA,DE PORCELANA	12	3.371	2.360	405	573	
69.11.99.00	OUTS.ARTS.DE USO DOMEST.OU TOUC.,D/PORCELANA	2	2.466	1.726	0	419	
	TOTAL DA POSICAO 69.11	70	27.916	19.541	706	4.746	
69.12.01.01	CONJUNTO P/JANTAR,CAFE,ETC.,DE CERAMICA	47	5.116	3.581	0	696	
69.12.01.02	PRATOS DE OUTRAS MATERIAS CERAMICAS	0	33	23	0	4	
69.12.01.03	CANECAS E XICARAS C/OU SEM PIRES,DE CERAMICA	0	0	0	0	0	
69.12.01.99	QUALQ.OUT.LOUCA DE MESA D/OUTS.MAT.CERAMICAS	8	382	267	0	51	
69.12.99.00	OUTS.LOUCAS E ART.USO DOMEST,D/MAT.CERAMICAS	3	44	31	0	0	
	TOTAL DA POSICAO 69.12	58	5.575	3.903	0	752	
69.13.01.00	ESTATUETAS,OBJ.DE FANT.DE DECOR.,D/PORCELANA	42	12.336	4.435	3.281	2.517	
69.13.03.00	ESTATUETA, OBJ.DE FANTASIA, DECOR.,DE BARRO	1	708	495	0	0	
69.13.99.00	OUTS.OBJETOS DE FANTASIAS, DE DECORACAO,ETC.	3	603	422	283	121	
	TOTAL DA POSICAO 69.13	46	13.647	9.553	3.564	2.637	
69.14.01.99	QUALQUER FORNO DE MATERIA CERAMICA	0	15	11	11	2	
69.14.99.00	OUTRAS MANUFATURAS DE MATERIAS CERAMICAS	14	11.921	8.345	2.382	1.374	
	TOTAL DA POSICAO 69.14	14	11.936	8.355	2.393	1.376	
	TOTAL DO CAPITULO 69	4.860	818.468	378.026	139.209	81.045	
70.01.01.99	QUALQ.OUT.VIDRO EM BLOCOS,SEM.,EXC.VID.OTICO	2	2.895	1.071	1.071	317	
70.01.99.00	OUTS.CACOS,DESPERDICIOS E FRAGMENTOS D/VIDRO	0	39	14	14	0	
	TOTAL DA POSICAO 70.01	2	2.934	1.086	1.086	317	
70.03.01.99	QUALQ. OUTRA BARRA E VARETA DE VIDRO,N/OTICO	11	3.145	1.164	771	316	
70.03.02.00	BOLAS DE VIDRO NAO TRABALHADO	1	2.022	748	656	220	
70.03.03.01	TUBO CAPILAR DE VIDRO NAO TRABALHADO	74	57.483	8.622	5.730	5.269	
70.03.03.03	TUBO P/FABR.VALV.ELETRON.,TUBOS RAIOS CATOD.	68	8.031	2.971	2.403	880	
70.03.03.04	TUBO DE VIDRO CHAMADO "ESMALTE"	0	14	5	5	2	

NOMENCLATURA BRASILEIRA DE MERCADORIAS								
[illegible]								
[illegible]	DENOMINACAO ABREVIADA	[illegible]	[illegible]	CALCULADO	PAGO	CALCULADO	PAGO
[illegible]	QUALQ OUTRO TUBO DE VIDRO NITRAD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 70.03	383	133.634	36.795	28.653	13.634	10.348
[illegible]	VIDRO LAMINA P/ FOSFORO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	VIDRO LAM [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	VIDRO SOPRADO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 70.04	858	7.669	5.592	853	907	834
01.00	VIDRO ESTIRADO LISO,DE ATE 1 MM DE ESPESSURA	0	324	227	227	44	44
[illegible]	VIDRO ESTIRADO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.00	OUTS.VIDROS ESTIRADOS OU SOPRADOS N/YBAB	0	169	169	0	13	0
	TOTAL DA POSICAO 70.05	2.674	17.733	12.443	3.146	1.870	1.666
[illegible]	VIDRO VAZADO ATE 450M2 DE AREA	60	8.634	3.133	2.781	[illegible]	[illegible]
[illegible]	VIDRO VAZADO DE M/DE 45 DM2 ATE 100 DM2 AREA	13	760	409	401	3	3
[illegible]	VIDRO VAZADO DE MAIS DE 100 DM2 DE AREA	1.407	27.089	14.889	13.969	3.359	2.829
	TOTAL DA POSICAO 70.06	1.530	23.524	18.430	16.184	4.153	3.648
00.00	OUT.VIDROS VAZADOS,LAMINADOS OIF.P/QUADR.	4	987	822	678	184	147
	TOTAL DA POSICAO 70.07	4	987	822	678	184	147
[illegible]	VIDR SEG DE CHAPAS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	OUTROS VIDROS DE SEGURANCA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 70.08	1.478	214.017	181.818	8.231	30.302	1.288
00.00	ESPELHOS D/VIDRO,EMOLDUR.OU NAO,INC RETROVIS	34	20.461	17.378	731	3.760	189
	TOTAL DA POSICAO 70.09	34	20.461	17.378	731	3.760	189
[illegible]	GARRAFAS, GARRAFOES E FRASCOS DE VIDRO	47.634	788.178	693.917	783	77.185	83.298
[illegible]	VASOS E POTES DE VIDRO	47	378	330	0	64	1
[illegible]	ROLHAS,TAMPAS E DISPOSIT.DE USO SEM .D/VIDRO	0	66	55	51	12	11
[illegible]	OUTS.FRASCOS E RECIPIENTES SEM..DE VIDRO	0	13	11	11	2	2
	TOTAL DA POSICAO 70.10	47.681	788.628	694.104	824	77.263	83.310
[illegible]	BULBO P/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	BULBO A BASE BORO-SILICATO P/LAMP VAP MERCUR	14	3.764	2.880	1.603	463	346
[illegible]	BULBO PARA VALVULA ELETRONICA E TRANSISTOR	0	1.347	230	188	128	96
[illegible]	BULBO PARA LAMPADA FLUORESCENTE	0	0	7	0	1	0
[illegible]	QUALQ.OUT.BULBO P/LAMP.,TUBO E VALV ELETRICA	80	3.225	2.741	1.889	468	352
[illegible]	OUTS.AMPOLAS E INVOLUC.TUBUL.DE VIDRO.P/LAMP	1	877	875	0	94	0
	TOTAL DA POSICAO 70.11	84	13.283	7.847	4.841	1.432	870
00.00	AMPOLAS DE VIDRO PARA RECIPIENTES ISOLANTES	0	234	199	199	49	49
	TOTAL DA POSICAO 70.12	0	234	199	199	49	49
01.01	COPOS TACAS E BALDES P/GELO,DE VIDRO	55	12.083	10.283	0	8.232	0
01.02	PRATOS E TRAVESSAS,DE VIDRO	73	8.311	7.064	0	1.837	0
01.04	GARRAFAS PARA GELADEIRA,DE VIDRO	0	13	11	0	3	0
01.99	QUALQ OUT OBJ P/ VIDRO P/SERV MESA E COZINHA	44	8.640	7.344	0	1.888	0
02.99	QUALQ OUT OBJET DE VIDRO P/USO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03.01	CINZEIROS DE VIDRO PARA ESCRITORIO	15	2.065	1.756	0	382	0
04.01	VASOS E CENTROS DE MESA [illegible]	44	8.277	7.121	0	1.800	0
04.02	AQUARIOS E ESTATUETAS DE VIDRO [illegible]	0	180	161	0	36	0
04.99	QUALQ OUT OBJETO DE VIDRO E DECORACOES [illegible]	188	20.995	20.348	34	8.784	7
99.00	OUTR OBJ VIDRO P/TOUCADOR,ESCRIT E OFICOS [illegible]	0	57	48	0	8	0
	TOTAL DA POSICAO 70.13	288	70.722	60.114	34	10.081	7
01.00	ARTIGOS DE VIDRO P/ILUMINACAO E SINALIZACAO	12	7.287	5.027	3.008	1.183	918
99.00	OUTROS ARTIGOS DE VIDRO NAO TRAB OFICIALMENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 70.14	12	7.441	5.780	3.024	1.189	930
00.00	VIDROS P/RELOGIOS,P/OCULOS S/GRADUACAO E SEM	1	15.644	13.287	87	2.693	12
	TOTAL DA POSICAO 70.15	1	15.644	13.287	87	2.693	12
00.00	PARALELEP. TIJOLOS E OUTS ARTS.D/VIDRO VAZADO	27	[illegible]	[illegible]	[illegible]	456	456
	TOTAL DA POSICAO 70.16	27	[illegible]	[illegible]	[illegible]	456	456
01.00	AMPOLAS P/SOROS,INJECOES E ARTS.SEM D/VIDRO	0	34	[illegible]	[illegible]	[illegible]	[illegible]
02.00	LAMINA OU LAMINULA PARA MICROSCOPIA,DE VIDRO	0	450	[illegible]	[illegible]	[illegible]	[illegible]
03.00	TUBOS DE ANESTESICOS DENTARIOS DE VIDRO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04.00	CANULAS PARA IRRIGADORES,LAVAGENS ETC D/VIDRO	[illegible]	24	[illegible]	[illegible]	[illegible]	[illegible]
05.00	FRASCOS (BULOES) DE VIDRO	[illegible]	[illegible]	44	37	[illegible]	[illegible]
06.01	OBJ DE VIDRO P/LAB C/CALIBRACAO OU GRADUACAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
06.02	CONTA-GOTAS DE VIDRO P/LABORATORIO E FARMAC	0	24	[illegible]	[illegible]	[illegible]	[illegible]
06.04	FUNIS DE VIDRO PARA LABORATORIO E FARMACIA	[illegible]	26	[illegible]	[illegible]	[illegible]	[illegible]
06.99	QUALQ OUT OBJETO D/VIDRO P/LABORAT E FARMAC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.00	OUTS OBJ DE VIDRO P/LABORAT HIGIENE E FARM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 70.17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01.01	BLOC VID BRANCO,S/POLIM.OTIC.P/LENT.CORRET.	89	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01.02	BLOC VID COLOR.,S/POLIM.OTIC.P/LENT.CORRET.	170	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01.99	QUALQ OUT BLOCO VIDRO P/FABR LENTES CORRET	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.00	OUTROS VIDROS OTICOS NAO TRAB OTICAMENTE	58	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 70.18	420	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01.00	CONTAS VIDRO IMIT DE PEROLA E PEDRAS PREC.	136	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03.00	MICRO ESFERAS S/DIAMETRO ATE [illegible] DE VIDRO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.00	OUTRAS OBRAS DE VIDRO DE FANTASIA	0	[illegible]	83	0	19	0
	TOTAL DA POSICAO 70.19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01.00	LA DE VIDRO	23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02.01	MANTAS "MATS" DE FIBRAS D'VIDRO,NAO TECIDAS	12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02.02	VEUS DE FIBRAS DE LA, NAO TECIDOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
70.20.02.99	QUALQ.OUT.COLCHAO,PAINEL,PROD.SEM.,N/TECIDO	3	5.989	5.090	2.257	683	
70.20.03.01	MECHAS,MESMO LIGEIR.TORC.,N/CORT.("ROVINGS")	1.075	29.526	16.240	158	3.661	
70.20.03.02	FIOS DE FIBRAS DE VIDRO	471	88.857	44.429	24.396	9.637	
70.20.03.99	QUALQ.OUTRA MECHA E FIO D/FIBR.D/VIDRO,CORT.	27	2.380	1.309	1.281	295	
70.20.04.00	CORDAS E CABOS D/LA D/VIDRO E D/FIBR.D/VIDRO	4	3.583	1.791	3	313	
70.20.05.00	FITA,CADARCO,ETC.DE LA D/VIDRO E FIB.D/VIDRO	38	20.798	10.399	6.635	2.298	
70.20.06.01	TECIDOS DE FIBRAS DE VIDRO LISOS	819	161.715	76.600	40.774	16.338	
70.20.06.02	TECIDOS D/FIBRAS D/VIDRO,ESTAMP.OU LAVRADOS	23	1.973	1.085	0	245	
70.20.99.00	OUTS.LAS DE VIDRO,FIBRA D/VIDRO E SUAS OBRAS	161	54.913	27.457	13.207	6.097	
	TOTAL DA POSICAO 70.20	2.768	421.777	225.876	124.477	46.806	
70.21.01.00	ARTIGOS PARA MAQUINAS, DE VIDRO	5	5.507	4.681	3.933	967	
70.21.08.04	FUNIL(CONE E PESCOCO)D/TUBO CATODICO P/TV	452	40.221	17.362	654	5.229	
70.21.08.99	QUALQ.OUT.ELEM.D/VIDRO P/TUBO CATODICO P/TV	1	2.541	2.160	2.159	470	
70.21.09.00	BOLAS OU ESFER.QUARTZO FUND.,P/MOINHO BOLAS	0	101	86	86	19	
70.21.99.00	OUTRAS OBRAS DE VIDRO	30	25.908	22.022	8.720	3.748	
	TOTAL DA POSICAO 70.21	488	74.277	46.310	15.553	10.433	
	TOTAL DO CAPITULO 70	58.991	2.200.654	1416.187	269.906	221.119	
71.01.01.00	PEROLAS NAT.EM BRUTO OU TRAB. N/ENG.N/MONT.	0	308	93	0	120	
71.01.02.00	PEROLAS CULTIVADAS EM BRUTO OU TRABALHADAS	0	6.216	1.865	85	2.424	
	TOTAL DA POSICAO 71.01	0	6.524	1.957	85	2.544	
71.02.01.00	DIAMANTES INDUSTR.EM BRUTO,LAPID.OU TRAB.	0	21.150	0	0	0	
71.02.02.02	OUTROS DIAMANTES LAPIDADOS	0	500	25	0	0	
71.02.04.09	RUBIS TRABALHADOS OU LAPIDADOS	0	29	9	0	0	
71.02.04.10	SAFIRAS TRABALHADAS OU LAPIDADAS	0	186	56	0	0	
	TOTAL DA POSICAO 71.02	0	21.865	89	0	0	
71.03.02.00	PEDRAS SINT.OU RECONST.TRAB.OU LAPIDADAS	0	472	142	23	74	
	TOTAL DA POSICAO 71.03	0	472	142	23	74	
71.04.01.00	PO DE DIAMANTE	1	237.800	0	0	0	
	TOTAL DA POSICAO 71.04	1	237.800	0	0	0	
71.05.01.00	PRATA EM BRUTO	171	1.366.567	0	0	0	
71.05.02.00	LIGAS DE PRATA, EM BRUTO	0	1.957	0	0	0	
71.05.03.00	PRATA EM PO	2	21.563	0	0	0	
71.05.04.00	BARRAS,FIOS E PERFILADOS,SECAO MAC.D/PRATA	0	3.674	735	503	0	
71.05.05.00	TUBOS,BARRAS OCAS E SEMELHANTES,DE PRATA	0	1.820	364	364	0	
71.05.06.00	CHAPAS,LAMINAS,FOLHAS E TIRAS,DE PRATA	6	10.651	2.130	1.456	0	
71.05.99.00	OUTS.PRATAS E S/LIGAS,EM BRUTO E SEMITRAB.	0	5.605	1.121	626	0	
	TOTAL DA POSICAO 71.05	180	1.411.837	4.350	2.950	0	
71.06.01.00	BARRAS,FIOS E PERFILADOS,FOLHEADOS DE PRATA	0	1.742	261	261	200	
71.06.02.00	CHAPAS,LAMINAS,FOLHAS E TIRAS,FOLH.DE PRATA	3	11.300	1.695	1.695	1.300	
	TOTAL DA POSICAO 71.06	3	13.042	1.956	1.956	1.500	
71.07.04.00	BARRAS,FIOS E PERFILADOS,SECAO MAC.,DE OURO	0	37.192	7.438	5.019	0	
71.07.06.00	CHAPAS,LAMINAS,FOLHAS E TIRAS DE OURO	0	7.688	1.538	1.499	0	
71.07.99.00	OUTS.OUROS E S/LIGAS,EM BRUTO OU SEMITRAB.	0	151	30	25	0	
	TOTAL DA POSICAO 71.07	0	45.031	9.006	6.543	0	
71.08.01.00	BARRAS,FIOS E PERFILADOS,FOLHEADOS A OURO	15	24.936	3.740	3.521	2.868	
71.08.99.00	OUTS.FOLH.DE OURO,EM BRUTO OU SEMITRAB.	0	210	42	0	21	
	TOTAL DA POSICAO 71.08	15	25.146	3.782	3.521	2.889	
71.09.01.00	PLATINA EM BRUTO	0	79.686	0	0	0	
71.09.02.00	LIGAS DE PLATINA, EM BRUTO	0	702	0	0	0	
71.09.05.00	BARRAS,FIOS E PERF.DE PLATINA E SUAS LIGAS	0	7.154	1.431	1.401	0	
71.09.06.00	CHAPAS,LAMINAS,FLS.E TIRAS D/PLATINA S/LIGAS	0	381	76	76	0	
71.09.08.00	PALADIO EM BRUTO	1	110.875	0	0	0	
71.09.09.00	LIGAS DE PALADIO,EM BRUTO	0	84	0	0	0	
71.09.11.00	PALADIO EM PO	0	758	0	0	0	
71.09.12.00	BARRAS,FIOS E PERF.DE PALADIO E SUAS LIGAS	0	1.952	390	390	0	
71.09.13.00	CHAPAS,LAM.,FLS.E TIRAS D/PALADIO E S/LIGAS	0	29	6	0	0	
71.09.99.02	OUTROS METAIS DO GRUPO DA PLATINA,EM PO	0	41.608	0	0	0	
71.09.99.99	QUALQUER OUTRO METAL DO GRUPO DA PLATINA	0	167	33	24	0	
	TOTAL DA POSICAO 71.09	1	243.396	1.937	1.891	0	
71.12.01.00	ARTIGOS DE BIJUTERIA E JOALHERIA,DE PRATA	0	992	694	0	84	
71.12.02.00	ARTIGOS DE BIJUTERIA E JOALHERIA,DE OURO	0	1.697	1.188	0	144	
71.12.04.02	ARTIGOS DE BIJUTERIA FOLHEADOS DE OURO	0	241	169	169	20	
71.12.99.00	OUTS.ARTS.BIJUT.E JOALH.DE MET.PREC.E FOLHS.	0	7	5	0	1	
	TOTAL DA POSICAO 71.12	0	2.937	2.056	169	250	
71.14.01.01	PASTILHAS PARA CONTATOS ELETRICOS,DE PRATA	0	102	71	71	9	
71.14.01.99	QUALQUER OUTRA OBRA,DE PRATA	0	1.693	1.185	538	112	
71.14.02.00	OUTRAS OBRAS DE OURO	0	2.762	1.933	412	159	
71.14.03.02	CATALIZADORES DE PLATINA	0	21	15	12	2	
71.14.03.99	QUALQUER OUTRA OBRA DE PLATINA	0	3.995	2.797	2.396	323	
71.14.04.01	OUTRAS OBRAS DE FOLHEADAS DE PRATA	0	550	385	385	47	
71.14.04.03	OUTRAS OBRAS DE FOLHEADAS DE PLATINA	0	12	8	8	1	
71.14.99.00	OUTS.OBRAS D/ METAIS PREC.E DE FOLH.MET.PREC	0	2.530	1.771	0	126	
	TOTAL DA POSICAO 71.14	1	11.666	8.166	3.824	777	
71.15.02.00	OBRAS DE PEDRAS PREC.E SEMIPREC.C/E S/FECHO	0	142	99	0	11	
71.15.03.00	OBRA DIAM.SINT.,BASE MET.DURO,P/PARTE FERR.	0	13.526	4.058	3.970	875	
71.15.99.00	OUTS.OBRAS DE PEDRAS SINT.OU RECONSTITUIDAS	0	84	59	8	5	
	TOTAL DA POSICAO 71.15	0	13.752	4.216	3.977	890	
71.16.01.00	PULSEIRA P/RELOGIO,DE FANTASIA	0	54	46	0	12	
71.16.02.01	CHAVEIROS DE MATERIA PLASTICA	1	546	464	0	0	
71.16.02.02	CHAVEIROS DE METAL COMUM	0	213	181	0	0	
71.16.02.03	CHAVEIROS DE OUTRAS MATERIAS	0	140	119	0	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR	IMPOSTO DE IMPORTACAO (Cr$ 1 000)		IPI (OU TAXA) (Cr$ 1 000)	
POS.	SUB	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (Cr$ 1 000)	CALCULADO	PAGO	CALCULADO	PAGO
[illegible]	00	[illegible] EMBLEMAS E INSIGNIAS DE FANTASIA	0	32	37	0	0	0
04	00	MEIA-MALHA, ETC. D/FANTASIA; ERC. ESPORT. E RELIG.	0	71	61	0	16	0
[illegible]	00	[illegible] (EXCETO PARA RELOGIOS DE FANTASIA	3	2 736	2 327	0	699	0
[illegible]	00	BR[illegible] DE FANTASIA	1	1 583	1 345	0	35[illegible]	0
[illegible]	00	B[illegible] DE FANTASIA	0	186	158	0	44	0
[illegible]	00	[illegible] DE FANTASIA	2	1 180	880	0	261	0
15	00	GARRAFAS DE FANTASIA	0	360	294	0	79	0
99	00	OUTRO OUTRO ORNATO DE FANTASIA	0	478	407	0	108	0
99	00	OUTRAS BIJUTERIAS DE FANTASIA	2	183	155	0	33	0
		TOTAL DA POSICAO 71.16	10	7 743	6 581	0	1 [illegible]	0
		TOTAL DO CAPITULO 71	211	3.041.210	64 230	34 930	10 480	5 703
02	99	QUALQUER OUTRO FERRO FUNDIDO	1	173	35	14	7	3
		TOTAL DA POSICAO 73.01	1	173	35	14	7	3
[illegible]	00	FERRO-[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04	00	FERRO-[illegible]	1 330	84 076	10 815	0	2 [illegible]	0
[illegible]	00	FERRO-MANGANES	0	1 483	841	557	80	80
[illegible]	00	FERRO-MOLIBDENIO	0	1	0	0	0	0
[illegible]	00	FERRO-SILICIO, CONTENDO MAIS DE 55 SILICIO A 95%	20	3 049	1 116	9	183	0
[illegible]	00	FERRO-TITANIO E FERRO-SILICIO-TITANIO	28	2 261	360	0	87	0
[illegible]	00	FERRO-TUNGSTENIO E FERRO-SILICIO-TUNGSTENIO	17	1 310	196	0	80	0
4	00	FERRO-VANADIO	0	18	2	0	1	0
[illegible]	00	SILICIO-SPIEGEL E FERRO-SILICIO-MANGANES	0	2	1	0	1	0
[illegible]	00	FERRO-NIOBIO	0	4	1	0	1	0
99	00	OUTRAS FERRO-LIGAS	204	30 937	8 141	818	883	881
		TOTAL DA POSICAO 73.02	1 638	83 264	10 176	1 374	3 844	335
[illegible]	00	DESPERDICIOS E SUCATA DE FERRO FUNDIDO	0	0	0	0	0	0
[illegible]	00	DESPERDICIOS E SUCATA DE ACO-LIGAS	1 [illegible]	16 334	0	0	0	0
99	00	OUTROS DESPERDICIOS E SUCATA DE FERRO OU ACO	136 331	304 709	0	0	0	0
		TOTAL DA POSICAO 73.03	145 020	321 044	0	0	0	0
[illegible]	00	GRANALHA DE POLIMENTO DE FERRO OU ACO	106	3 181	648	87	112	0
99	00	OUTRAS GRANALHAS DE FERRO FUNDIDO OU DE ACO	126	4 851	930	714	823	171
		TOTAL DA POSICAO 73.04	231	8 032	1 578	781	935	178
[illegible]	00	PO DE FERRO OU DE ACO	1 753	80 827	9 084	4 500	3 [illegible]	1 [illegible]
02	00	FERRO ESPONJOSO	37	2 023	393	0	106	0
		TOTAL DA POSICAO 73.05	1 789	83 290	9 480	4 500	3 781	1 [illegible]
02	00	FERRO E ACO EM LINGOTES	32	818	220	0	34	0
11	00	FERRO E ACO EM BLOCOS	0	30	11	0	1	0
		TOTAL DA POSICAO 73.06	32	848	230	0	35	0
02	00	DESBASTES PLANOS ("SLABS" E "LARGETS")	422 020	2.114 782	783 462	0	118 889	0
		TOTAL DA POSICAO 73.07	422 020	2.114 782	783 462	0	118 889	0
11	01	FIO-MAQUINA DE FERRO OU DE ACO	4 948	19 100	7 089	0	1 [illegible]	0
[illegible]	99	QUALQUER OUTRA BARRA DE FERRO OU DE ACO	89	1 899	702	690	129	126
[illegible]	00	BARRAS D[illegible] FERRO OU ACO OBT. OU ALABRADAS A FRIO	7	787	261	[illegible]	[illegible]	[illegible]
		TOTAL DA POSICAO 73.10	5.017	21 781	8 083	839	1 482	155
[illegible]	02	PERF. FERRO ACO SECAO EM [illegible] MENOS 80 mm	45	2 734	1 012	286	179	83
[illegible]	03	PERF. FERRO ACO SECAO EM [illegible] 80 MM OU MAIS	68	4 328	1 601	0	221	0
[illegible]	04	PERF. FERRO ACO SECAO EM [illegible] MENOS 80 mm	156	7 347	2 718	0	410	0
[illegible]	05	PERF. FERRO ACO SECAO EM [illegible] 80 MM OU MAIS	63	2 908	1 076	0	199	0
[illegible]	07	PERF. FERRO ACO SECAO [illegible] ABA ALEM DE 80 MM	7	272	138	0	28	0
[illegible]	09	PERF. FERRO ACO PERF. E FABR. [illegible] ACO E OUTROS ACO	24	322	84	84	19	19
[illegible]	99	QUALQUER OUTRO PERFILADO DE FERRO OU DE ACO	208	13 037	4 824	2 233	769	419
		TOTAL DA POSICAO 73.11	667	31 048	11 433	2 603	1 813	486
[illegible]	00	TIRAS DE FERRO E ACO REVEST. LAM. A QUENTE/FRIO	233	20 091	7 411	1 700	1 276	844
[illegible]	00	TIRAS DE FERRO, ACO N. REVEST. LAM. QUENTE, FRIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL DA POSICAO 73.12	2.802	101 104	27 409	7 227	6 125	1 329
[illegible]	01	CHAPAS DE FE DE ACO N. REVEST. QUALQ. ESPESSURA	678	30 812	8 122	196	1 947	47
[illegible]	99	QUALQ. OUT. CHAPA D. FERRO OU ACO N. REVESTIDA	1.073	28 978	9 705	644	1 [illegible]	183
[illegible]	00	CHAPAS FERRO ACO N. REVEST. DE 3mm ATE 4,75mm	122	7 780	1 [illegible]	1 [illegible]	488	488
[illegible]	01	CHAPA D. FERRO OU ACO LAM. A QUENTE MENOS DE 3mm	121	8 263	1 [illegible]	4	[illegible]	1
[illegible]	02	CHAPA D. FERRO OU ACO LAM. A FRIO MENOS DE 3mm	7.039	86 056	19 211	0	[illegible]	[illegible]
[illegible]	01	FOLHA DE FLANDRES DE 4[illegible] A 84 [illegible]	826	15 830	3 128	0	[illegible]	[illegible]
[illegible]	99	QUALQ. OUT. CHAPA ESTANHADA FOLHA DE FLANDRES	9.414	212 167	62 491	0	[illegible]	[illegible]
[illegible]	01	CHAPAS GALVANIZADAS DE MAIS DE 4,75 mm	0	8	4	0	[illegible]	[illegible]
[illegible]	99	QUALQ. OUT. CHAPA REVEST. DE MAIS DE 4,75 mm	63	6 412	1 923	0	[illegible]	[illegible]
[illegible]	01	CHAPAS GALVANIZADAS DE MENOS DE 3 mm	8.484	173 974	78 288	0	[illegible]	[illegible]
[illegible]	02	CHAPAS REVESTIDAS DE CHUMBO DE MENOS DE 3 mm	112	2 688	806	0	[illegible]	[illegible]
[illegible]	03	CHAPAS REVESTIDAS DE CROMO DE MENOS DE 3 mm	6.276	38 490	11 536	0	[illegible]	[illegible]
[illegible]	99	QUALQ. OUTRA CHAPA REVESTIDA DE MENOS DE 3mm	3.578	93 974	28 192	0	6 780	0
		TOTAL DA POSICAO 73.13	35 567	.815 989	220 643	2.254	40 640	878
[illegible]	99	QUALQUER OUTRO FIO MACICO DE FERRO OU ACO	145	10 982	4 933	2 270	711	366
[illegible]	01	FIO DE FERRO OU ACO REVEST. GALVANIZADO	37	500	75	0	[illegible]	[illegible]
[illegible]	02	FIO DE FERRO OU ACO REVEST. DE ZINCO GALVAN.	891	13 489	8 070	0	762	428
[illegible]	03	FIO DE FERRO OU ACO REVESTIDO DE COBRE	744	24 925	11.218	3 478	1.478	1.[illegible]
[illegible]	99	QUALQUER OUTRO FIO DE FERRO OU ACO REVESTIDO	787	11 943	5.274	1.273	817	[illegible]
		TOTAL DA POSICAO 73.14	1.984	81.818	27 669	7.118	3 787	2.102
[illegible]	02	LINGOTES DE ACO-LIGA INOXIDAVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	01	DESBASTES DE ACO ALTO-CARB. "BLOOMS, LARGETS"	0	1	0	0	[illegible]	[illegible]
[illegible]	02	ESBOCO DE FORJA DE ACO-LIGA INOXIDAVEL	2	367	178	0	[illegible]	[illegible]
[illegible]	99	QUALQ. OUTRA BOBINA DE ACO-LIGA S/ DESIGNACAO	22	4 958	2.221	0	[illegible]	[illegible]
[illegible]	02	CHAPAS UNIVERSAIS DE ACO-LIGA INOXIDAVEL	0	31	14	0	[illegible]	[illegible]
[illegible]	01	FIO-MAQUINA DE ACO ALTO-CARBONO	2.630	89 833	25 928	0	[illegible]	0
[illegible]	02	FIO-MAQUINA DE ACO-LIGA INOXIDAVEL	48	5 380	2 421	0	797	0
[illegible]	03	FIO-MAQUINA DE ACO-LIGA RAPIDO	5	1 068	480	480	79	79

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
73.15.06.99	QUALQUER OUTRO FIO-MAQUINA DE ACO-LIGA	1.056	14.269	6.421	7	1.035
73.15.07.99	QUALQ.OUT.BARRA OCA DE ACO-LIGA P/PERF.MINAS	772	57.659	25.947	10.587	3.412
73.15.08.01	BARRAS LAM.EXTRUSADAS DE ACO ALTO-CARBONO	352	23.882	10.760	4.632	1.543
73.15.08.02	BARRAS LAM.EXTRUSADAS DE ACO-LIGA INOXIDAVEL	282	55.789	25.105	5.278	3.806
73.15.08.03	BARRAS LAM.EXTRUSADAS DE ACO-LIGA RAPIDO	1	273	123	0	19
73.15.08.04	BARRAS LAM.EXTRUSADAS D/ACO-SILICIO-MANGANES	3	489	220	111	30
73.15.08.99	QUALQ.OUT.BARRA LAMIN.,EXTRUS.,DE ACO-LIGA	37	12.505	5.627	1.265	882
73.15.09.02	PERF.DE ACO-LIGA INOXIDAVEL DE 80 MM OU MAIS	5	913	411	397	66
73.15.09.99	QUAL.OUT.PERFIL.DE ACO-LIGA DE 80 MM OU MAIS	219	6.586	2.964	2.581	458
73.15.10.02	PERFILADO DE ACO-LIGA INOX. DE MENOS DE 80MM	3	2.027	912	388	147
73.15.10.99	QUAL.OUTR.PERFIL.DE ACO-LIGA C/MENOS DE 80MM	157	11.221	5.050	3.652	751
73.15.12.01	TIRAS DE ACO ALTO-CARBONO	1.440	146.728	66.028	47.278	9.975
73.15.12.02	TIRAS DE ACO-LIGA INOXIDAVEL	970	165.440	52.452	25.031	10.589
73.15.12.03	TIRAS DE ACO-LIGA RAPIDO	151	37.078	16.685	10.550	2.658
73.15.12.04	TIRAS DE ACO-SILICIO-MANGANES	37	1.571	707	0	113
73.15.12.99	QUALQUER OUTRA TIRA DE ACO-LIGA	1.016	158.850	71.483	46.462	10.910
73.15.13.01	CHAPAS ACO ALTO-CARB.N/REV.,C/MAIS DE 4,75MM	4	183	82	0	13
73.15.13.02	CHAPA DE ACO-LIGA INOX.N/REV.,C/MAISD/4,75MM	4.609	352.884	158.802	19.719	22.972
73.15.13.04	CHAPAS ACO-LIGA RAPID.N/REV.,C/MAIS D/4,75MM	1	348	157	157	25
73.15.13.99	QUAQ.OUT.CHAPA ACO LIGA N/REV.,MAIS D/4,75MM	1.654	102.025	45.911	19.588	7.145
73.15.14.01	CHAPAS DE ACO ALTO-CARB.N/REV.,DE 3 A 4,75MM	6	285	128	0	18
73.15.14.02	CHAPAS DE ACO-LIGA INOX.N/REV.,DE 3 A 4,75MM	383	39.469	17.761	7.050	2.461
73.15.14.04	CHAPAS DE ACO-LIGA RAPIDO N/REV.D/3 A 4,75MM	6	2.345	1.055	1.055	170
73.15.14.99	QUALQ.OUT.CHAPA ACO-LIGA N/REV.,D/3 A 4,75MM	52	2.351	1.058	915	163
73.15.15.01	CHAPAS DE ACO ALTO-CARB.N/REV.,C/MENOS D/3MM	99	827	372	0	58
73.15.15.02	CHAPAS DE ACO-LIGA INOX.N/REV.,C/MENOS D/3MM	5.086	381.349	163.866	47.450	24.122
73.15.15.03	CHAPAS DE ACO-SILICIO N/REV.,DE MENOS DE 3MM	2.964	89.637	40.171	823	5.383
73.15.15.04	CHAPAS DE ACO-LIGA RAPIDO N/REV.,C/MEN.D/3MM	240	49.117	22.103	18.735	3.436
73.15.15.99	QUALQ.OUT.CHAPA D/ACO-LIGA N/REV.,C/MEN.3MM	619	27.932	12.569	675	1.958
73.15.16.99	QUALQ.OUT.CHAPA ACO-LIGA REV.D/MAIS D/4,75MM	90	2.071	932	249	116
73.15.17.99	QUALQ.OUT.CHAPA ACO-LIGA REV.,DE 3 A 4,75MM	7	13.449	6.052	6.019	973
73.15.18.99	QUALQ.OUT.CHAPA ACO-LIGA REV.C/MENOS DE 3MM	18	2.344	1.055	22	170
73.15.19.99	QUALQUER OUTRO FIO DE ACO ALTO-CARBONO	757	41.538	18.692	13.604	2.914
73.15.20.01	FIO ACO-LIGA INOX.C/MEN.O,1MM OU MAIS DE 1MM	128	77.259	15.452	9.099	4.414
73.15.20.99	QUALQUER OUTRO FIO DE ACO-LIGA INOXIDAVEL	23	23.438	10.547	4.468	1.667
73.15.21.00	FIOS DE ACO-LIGA	318	83.554	37.600	11.051	5.905
73.15.99.00	OUTS.ACO-LIGAS,NAS FORM.INDIC.POS.73.06 A 14	1	1.266	569	431	86
	TOTAL DA POSICAO 73.15	26.279	2.061.702	878.566	319.818	135.501
73.16.01.01	TRILHOS DE ACO DE 25 A 57 KG/M	0	21	5	0	0
73.16.01.99	QUALQUER OUTRO TRILHO DE ACO	15.444	280.378	42.057	547	0
73.16.02.01	TALAS JUNC.P/TRILHOS DE ACO,PES.25 A 57KG/M	1	81	24	0	0
73.16.02.99	QUALQ.OUT.TALA D/JUNCAO E PLACA APOIO,DE ACO	0	57	9	0	0
73.16.05.00	DORMENTES DE FERRO E ACO	5.772	215.418	118.480	0	0
73.16.99.00	OUTS.ELEMENTOS D/VIAS FERREAS D/FERRO OU ACO	3	415	83	2	0
	TOTAL DA POSICAO 73.16	21.221	496.370	160.658	548	0
73.17.01.00	TUBO FERRO FUND.CENTR.MENOS DE 600MM DE DIAM	0	79	35	0	5
73.17.99.00	OUTROS TUBOS DE FERRO FUNDIDO	0	147	66	22	17
	TOTAL DA POSICAO 73.17	0	226	102	22	23
73.18.01.01	ESBOCO PARA TUBO FERRO OU DE ACO COMUM	0	1	0	0	0
73.18.01.02	ESBOCO P/TUBO D/ALTO-CARBONO OU DE ACO-LIGA	242	67.478	30.365	18.169	7.827
73.18.02.01	TUBOS COM COSTURA,DE FERRO OU ACO COMUM	1.400	63.517	28.583	970	6.439
73.18.02.02	TUBOS COM COSTURA,GALVANIZADOS,D/FERRO E ACO	0	64	29	29	7
73.18.02.03	TUBOS COM COSTURA COBREADOS, DE FERRO OU ACO	0	22	10	0	3
73.18.02.04	TUBOS COM COSTURA,DE ACO-LIGA INOXIDAVEL	324	43.157	8.631	569	4.131
73.18.02.05	TUBOS COM COSTURA,DE ACO ALTO-CARBONO	4	82	16	16	8
73.18.02.99	QUALQ.OUTRO TUBO COM COSTURA,DE FERRO OU ACO	107	11.426	2.285	1.211	1.096
73.18.03.01	TUBOS S/COST.,D/FERRO OU ACO,ATE 229MM DIAM.	1.504	653.924	241.937	1.587	54.431
73.18.03.02	TUBOS SEM COSTURA,GALVANIZADOS,D/FERRO E ACO	14	3.918	1.450	104	409
73.18.03.03	TUBOS SEM COSTURA COBREADOS,DE FERRO OU ACO	117	2.944	1.089	152	248
73.18.03.04	TUBOS SEM COSTURA,DE ACO-LIGA INOXIDAVEL	383	133.160	26.632	20.435	12.472
73.18.03.05	TUBO S/COST.,DE ACO ALTO-CARB.ATE 229MM DIAM	240	14.541	5.380	4.568	1.529
73.18.03.06	TUBOS S/COST.,QUALQ.OUT.ACO-LIGA ATE 229MM	121	36.885	13.647	9.452	4.003
73.18.03.07	TUBOS S/COST.,D/ACO-CARB.,MAIS DE 229MM	45	1.725	345	216	155
73.18.03.99	QUALQ.OUTRO TUBO SEM COSTURA,DE FERRO OU ACO	5.191	208.920	41.784	13.529	18.804
	TOTAL DA POSICAO 73.18	9.692	1.241.764	402.185	71.007	111.562
73.19.00.00	CONDUTOS FORCADOS DE ACO P/INSTL.HIDROELET.	50	5.268	1.054	0	421
	TOTAL DA POSICAO 73.19	50	5.268	1.054	0	421
73.20.01.01	ACESSORIOS PARA TUBOS DE FERRO MALEAVEL	1	679	374	149	76
73.20.01.99	QUALQ.OUT.ACESSORIO P/TUBO DE FERRO FUNDIDO	8	6.367	3.502	1.091	661
73.20.02.00	ACESSORIOS PARA TUBOS, DE FERRO	5	5.244	2.884	1.966	589
73.20.03.00	ACESSORIOS PARA TUBOS, DE ACO	105	153.110	84.211	10.670	14.484
	TOTAL DA POSICAO 73.20	119	165.400	90.970	13.876	15.811
73.21.01.00	ARMACOES PARA COBERTURA,DE FERRO OU ACO	0	47	26	26	7
73.21.04.00	ESQUADRIAS DE FERRO OU ACO	0	54	30	4	0
73.21.06.00	PONTES E PONTILHOES DE FERRO OU ACO	30	2.727	1.500	0	273
73.21.08.00	VIGAS DE FERRO OU ACO	28	2.116	1.164	0	217
73.21.11.00	PERFILADOS E TUBOS DE FERRO OU ACO	73	6.753	3.714	0	675
73.21.12.00	PISOS SUSPENSOS DE FERRO OU ACO	1	31	17	0	3
73.21.14.00	ABRACADEIRAS P/REUNIR PARTES ESTRUT.CONSTR.	1	20	11	1	2
73.21.15.00	GUIAS E DEFENSAS DE FERRO OU ACO	0	136	75	71	21
73.21.16.99	QUALQ.OUT.CONSTRUCAO PRE-FABR.D/FERRO OU ACO	8	927	510	0	93
73.21.99.00	OUTS.ESTRUT.DE FERRO OU ACO P/CONSTRUCOES	124	31.299	17.214	55	3.148
	TOTAL DA POSICAO 73.21	265	44.110	24.260	157	4.440
73.22.99.00	OUTS.RESERV.E SEM.,CAPACID.SUP.300L,D/FERRO	72	9.786	5.382	6	1.188
	TOTAL DA POSICAO 73.22	72	9.786	5.382	6	1.188
73.23.01.01	TAMBORES P/ TRANSP.OU ACOND.,D/FERRO OU ACO	153	12.572	6.914	203	514
73.23.01.99	QUALQ.OUT.TONEL.ETC.P/TRANSP.ACOND.FERRO,ACO	16	3.405	1.873	0	210
73.23.02.01	LATAS DE CHAPA D/FERRO,ACO,CAP.MAX.DE 20 L	0	1	0	0	0
73.23.02.99	QUALQ.OUT.LATA E SEMELHANTE, DE FERRO OU ACO	0	501	276	197	28
	TOTAL DA POSICAO 73.23	170	16.479	9.063	400	753
73.24.01.01	CILINDRO S/ COSTURA, CAPACIDADE SUP. A 40 L	4	893	331	6	94
73.24.01.99	QUALQ.OUTRO RECIP.,DE FERRO.OU ACO P/GASES	2	2.876	1.582	63	307

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO		IMPOSTO DE IMPORTACAO		IPI OU IULC	
		LIQUIDO	BRUTO	(CZ$ 1.000)		(CZ$ 1.000)	
ITEM	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	[illegible]	CALCULADO	[illegible]
99 00	OUTS RECIP.FERRO OU ACO P/GAS COMP.OU LIQUEF	56	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.24	64	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	CABOS E SEM.DE FIOS DE ACO,EXC.P/USO ELET.	650	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.25	650	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	ARAME FARPADO	8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.26	8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11.00	TELAS METAL.E REDES,DE FIOS D/FERRO OU ACO	48	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12.00	CHAPAS OU TIRAS, ESTIRADAS, DE FERRO OU ACO	30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.27	78	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	CORRENTES D/TRANSM.P/BICICLETAS OU CICLOMOT	923	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	OUTS.L.OUT.CORRENTE D/TRANSM.,D/FERRO OU ACO	570	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	OUTS.L.OUTRA CORRENTE,B.INDAGEM P/PNEUMATICOS	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTRAS CORRENTES DE FERRO FUNDIDO,FERRO,ACO	33	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.29	1 526	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	ANCORAS,FATEIXAS E S/PARTES,DE FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.30	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 99	QUALQUER OUTRO GRAMPO DE FERRO OU ACO	119	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	PREGOS DE FERRO OU DE ACO	19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	PONTAS OU DENTES P/QUARN.D/CARDAS,D/PER./ACO	2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	PINOS DE FERRO OU ACO	243	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	PINOS PONTIAGUDOS, DE ACO	2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	TALHAS DE FERRO OU ACO	101	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS.PONTAS,PREGOS,ESCAPULAS,DE FERRO OU ACO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.31	496	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	PARAFUSOS E PORCAS, DE FERRO OU ACO	1 144	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	GANCHOS DE FERRO OU ACO	3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	REBITES DE FERRO OU ACO	356	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	ARRUELAS DE FERRO OU ACO	134	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS.ARMELAS,CAVILHAS,E SEM.,D/FERRO OU ACO	392	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.32	2.028	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	AGULHAS DE COSTURA MANUAL,DE FERRO OU ACO	8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS.AGULHAS,FURADORES E SEM D/FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.33	8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	ALFINETES DE FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	GRAMPOS PARA CABELO,DE FERRO OU ACO	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS.ONDULADORES E SEM..DE FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.34	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 01	MOLAS EM ESPIRAL,DE FERRO OU ACO	81	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 02	MOLAS HELICOIDAIS,DE FERRO OU ACO	79	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 99	QUALQUER OUTRA MOLA DE FERRO OU ACO	46	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	FOLHAS DE MOLAS DE FERRO OU DE ACO	84	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.35	289	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	CHURRASQUEIRA DE FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTS AQUEC ESTUFAS LAREIRAS,SEM .D/FERRO ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.36	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	CALDEIRAS,RADIADORES D/AQUEC.N/ELET.,D/FERRO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.37	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 01	CAIXAS E LATAS P/GUARDAR ALIM.,D/FERRO ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 02	BATERIA DE UTENS.D/COBRA OU D/FERRO OU ACO	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 99	OUTS ARTS DE USO DOMESTICO DE FERRO ACO	6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 01	BANHEIRAS BIDES PIAS E SEM DO FERRO OU ACO	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 99	QUALQ OUT ARTIGO DE HIGIENE DE FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00 00	PALHA DE LA,ESP.,LUV.E SEM..DE FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.38	8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11.00	PECAS DE FERRO FUNDIDO,EM BRUTO	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12.99	QUALQ.OUTRA PECA DE ACO FUNDIDO EM BRUTO	38	3 084	[illegible]	[illegible]	[illegible]	[illegible]
13.99	QUALQ OUT PECA FORJADA FERRO OU ACO EM BRUTO	73	3 731	[illegible]	[illegible]	[illegible]	[illegible]
14.01	CALHAS ESGOTAMENTOS E ESTOLOS DE FERRO OU ACO	20	7 444	[illegible]	[illegible]	[illegible]	[illegible]
14.02	ALCAPOES GAIOLAS E SEM. DE FERRO OU ACO	0	66	[illegible]	[illegible]	[illegible]	[illegible]
14.03	BASES COLUNAS PORTA-VASOS E SEM. D/FERRO ACO	7	3.281	[illegible]	[illegible]	[illegible]	[illegible]
15.06	GRAMPOS P/CORREIA DE TRANSM DE FERRO OU ACO	0	3	[illegible]	[illegible]	[illegible]	[illegible]
15.07	RESERV. CIST E SEM. CAP.INF.300L.,D/FERRO ACO	263	7.485	[illegible]	[illegible]	[illegible]	[illegible]
16.06	ESCADAS COM ARMACAO DE METAL DE FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16.10	TABELAS DE PASSAR ROUPAS DE FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16.11	EXPOSITORES P.MERCADORIAS DE FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16.15	ESTRADOS E BARRAS P/ARAS DOMEST. D/FERRO ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16.16	CALHAS E CORREIAS DE FERRO OU ACO	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16.18	ESFERAS DE ACO, NAO CALIBRADAS	2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19.19	ABRACADEIRAS DE USO N.ESPECIF. D/FERRO ACO	51	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
90.90	PARTES E PECAS SEPARADAS DE FERRO OU ACO	9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.99	QUALQ OUT OBRA DE FERRO FUNDIDO,FERRO OU ACO	391	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 73.40	916	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DO CAPITULO 73	681 672	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 00	COBRE EM BRUTO,NAO REFINADO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01 01	COBRE ELETROL.BRUT REFIN.EXC BARRAS P/FIOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02 02	COBRE REFIN.A FOGO,EM BRUT EXC BARRAS P/FIOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03 03	BARRAS PARA FIOS DE COBRE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 00	LIGAS DE COBRE EM BRUTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
74.01.05.00	DESPERDICIOS E SUCATA DE COBRE	19.348	699.988	0	0	0	
	TOTAL DA POSICAO 74.01	144.728	6.285.755	703.202	193.226	0	
74.02.99.00	OUTRAS CUPRO-LIGAS	33	9.213	1.843	1.006	0	
	TOTAL DA POSICAO 74.02	33	9.213	1.843	1.006	0	
74.03.01.99	QUALQUER OUTRA BARRA E PERFILADO DE COBRE	276	34.373	15.468	4.619	0	
74.03.02.01	FIOS DE BRONZE FOSFOROSO	22	8.521	1.449	1.129	0	
74.03.02.99	QUALQUER OUTRO FIO DE COBRE	591	121.352	66.743	6.759	0	
	TOTAL DA POSICAO 74.03	889	164.245	83.660	12.507	0	
74.04.01.00	CHAPAS,ETC.DE COBRE,N/CORTADAS,SUP.A 0,15 MM	253	80.840	36.378	18.610	0	
74.04.02.00	CHAPAS,ETC.DE COBRE,CORT.,SUP.A 0,15 MM	45	11.728	8.171	4.446	0	
74.04.99.00	OUTS.CHAPAS,ETC.,DE COBRE,ESP.SUP.A 0,15MM	168	26.532	18.573	4.806	0	
	TOTAL DA POSICAO 74.04	466	119.100	63.122	27.862	0	
74.05.00.00	FOLHAS E TIRAS DELG.COBRE,D/ 0,15MM OU MENOS	720	229.452	99.012	60.801	0	
	TOTAL DA POSICAO 74.05	720	229.452	99.012	60.801	0	
74.06.00.00	PO E PARTICULAS DE COBRE	42	9.346	4.205	1.037	0	
	TOTAL DA POSICAO 74.06	42	9.346	4.205	1.037	0	
74.07.01.01	TUBOS D/COBRE,N/TRAB.,MENOS 3,17MM. DIAM.EXT	0	40	22	1	5	
74.07.01.99	QUALQUER OUTRO TUBO D/COBRE,N/TRABALHADO	1.028	122.250	67.237	4.286	14.616	
74.07.02.00	TUBOS DE COBRE,TRABALHADOS	81	32.290	22.603	11.158	3.611	
74.07.04.00	BARRAS OCAS DE COBRE	10	1.101	771	35	91	
	TOTAL DA POSICAO 74.07	1.119	155.681	90.633	15.479	18.323	
74.08.00.00	ACESS.P/TUBOS,DE COBRE(UNIOES,JUNTAS,ETC.)	30	34.144	18.779	8.296	3.651	
	TOTAL DA POSICAO 74.08	30	34.144	18.779	8.296	3.651	
74.10.00.00	CABOS,CORDAS E SEM.,D/FIOS D/COBRE,EXC.ELET.	843	213.344	149.341	292	0	
	TOTAL DA POSICAO 74.10	843	213.344	149.341	292	0	
74.11.01.01	TELAS CILIND.PROP.P/MAQUINAS,DE FIOS D/COBRE	1	309	53	53	0	
74.11.01.02	TELAS CILIND.ESPECIF.P/MAQ.FABR.PAPEL,D/COBR	0	13	6	6	0	
74.11.01.99	QUALQ. OUTRA TELA METALICA,DE FIOS DE COBRE	1	1.058	687	490	0	
74.11.02.00	CHAPAS OU TIRAS, ESTIRADAS, DE COBRE	0	93	65	60	0	
	TOTAL DA POSICAO 74.11	1	1.472	811	609	0	
74.15.01.00	PONTAS,PREGOS,ESCAPULAS,GANCHOS,SEM.,D/COBRE	3	2.182	1.527	1.074	371	
74.15.02.01	ARRUELAS DE COBRE	15	14.969	10.478	604	2.046	
74.15.02.02	PARAFUSOS E PORCAS, MESMO S/ ROSCA, DE COBRE	1	6.580	4.606	413	814	
74.15.02.03	GANCHOS DE COBRE	0	49	34	0	8	
74.15.02.04	REBITES DE COBRE	4	8.632	6.042	1.089	1.036	
74.15.02.99	QUALQ.OUT.CHAVETAS,ARTS.SEM.D/ROSCA,D/COBRE	13	27.814	19.470	7.549	3.722	
	TOTAL DA POSICAO 74.15	36	60.225	42.158	10.728	7.997	
74.16.00.00	MOLAS DE COBRE	1	2.064	1.445	874	340	
	TOTAL DA POSICAO 74.16	1	2.064	1.445	874	340	
74.17.01.00	APAR.N/ELET.DE AQUEC.,TIPO DOMEST.D/COBRE	0	43	30	0	7	
74.17.90.00	PECAS SEP.P/APAR.N/ELETR.DE AQUEC.,DE COBRE	0	18	12	0	3	
	TOTAL DA POSICAO 74.17	0	61	43	0	10	
74.18.01.99	QUALQ.OUT.ARTIGO DE USO DOMESTICO,DE COBRE	2	241	168	0	41	
74.18.90.00	PARTES E PECAS P/USO DOMESTICO,DE COBRE	0	104	73	0	18	
	TOTAL DA POSICAO 74.18	2	344	241	0	59	
74.19.06.01	RESERV.,CIST. E SEM.,CAP.INF.300L, DE COBRE	0	136	95	95	23	
74.19.06.02	RESERV.,CIST.E SEM.,CAP.SUP.300L, DE COBRE	1	638	351	351	99	
74.19.07.00	RECIPIENTES DE COBRE P/GASES COMPR.E LIQUEF.	0	82	58	0	8	
74.19.08.00	GRAXEIRAS ROSQUEADAS DE COBRE	0	0	0	0	0	
74.19.12.00	ABRACADEIRAS DE COBRE	0	1.494	1.046	347	254	
74.19.99.00	OUTRAS MANUFATURAS DE COBRE	22	23.686	16.580	8.916	3.796	
	TOTAL DA POSICAO 74.19	23	26.036	18.129	9.709	4.180	
	TOTAL DO CAPITULO 74	148.930	7.310.484	1276.624	342.426	34.559	
75.01.01.00	MATES,"SPEISS"E OUTS.PRODS.METALURG.D/NIQUEL	4	241	36	0	0	
75.01.02.01	CATODOS DE NIQUEL	1.558	192.828	24.022	4.772	0	
75.01.02.99	NIQUEL EM BRUTO SOB QUALQUER OUTRA FORMA	142	22.158	2.217	3	0	
75.01.03.00	LIGAS DE NIQUEL	12	5.058	759	345	0	
75.01.04.00	DESPERDICIOS E.SUCATA DE NIQUEL	0	28	4	2	0	
	TOTAL DA POSICAO 75.01	1.716	220.312	27.038	5.123	0	
75.02.01.00	BARRAS E PERFILADOS,DE NIQUEL	8	3.870	1.741	628	0	
75.02.02.00	FIOS DE NIQUEL	5	9.461	4.257	316	0	
	TOTAL DA POSICAO 75.02	13	13.331	5.999	944	0	
75.03.01.01	CHAPAS E TIRAS DE NIQUEL ATE 0,15 MM	0	1.102	220	218	0	
75.03.01.02	CHAPAS E TIRAS DE NIQUEL SUP.A 0,15 MM	32	20.463	4.093	3.211	0	
75.03.01.99	QUALQ.OUTR.CHAPA,PRANCHA,TIRA,ETC.,DE NIQUEL	3	4.238	848	73	0	
75.03.02.01	PO,PARTICULAS D/NIQUEL,C/MIN.25% D/ALUMINIO	0	130	58	0	0	
75.03.02.99	QUALQUER OUTRO PO E PARTICULA DE NIQUEL	29	10.621	1.593	1.173	0	
	TOTAL DA POSICAO 75.03	63	36.554	6.812	4.675	0	
75.04.01.00	TUBOS E BARRAS OCAS DE NIQUEL,N/TRABALHADOS	5	8.588	3.865	3.785	0	
75.04.02.00	TUBOS E BARRAS OCAS DE NIQUEL,TRABALHADOS	19	16.652	7.493	4.746	0	
75.04.03.00	ESBOCOS DE TUBOS DE NIQUEL	0	1.334	600	600	0	

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS — DENOMINACAO ABREVIADA	PESO LIQUIDO (T)	VALOR TRIBUTAVEL (US$ 1 000)	[illegible] CALCULADO	PAGO	[illegible] CALCULADO	PAGO
[illegible] 04 00	ACESSORIOS PARA TUBOS, DE NIQUEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 75.04	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
[illegible] 00 00	ANODOS P/NIQUELAGEM,EM BRUTO OU MANUFATURADO	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 75.05	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
[illegible] 02 00	MOLAS DE NIQUEL	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
[illegible] 99	[illegible] PARTES E PECAS SEPARADAS,DE NIQUEL	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
[illegible] 00	OUTRAS OBRAS DE NIQUEL	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DA POSICAO 75.06	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
	TOTAL DO CAPITULO 75	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
[illegible] 00	ALUMINIO EM BRUTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	LIGAS DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	DESPERDICIOS E SUCATA DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	BARRAS E PERFILADOS DE ALUMINIO ANODIZ[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRA BARRA E PERFILADO DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	FIOS DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CHAPAS E TIRAS DE ALUM N/CORT SUP A 0,20 MM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CHAPAS E TIRAS DE ALUM CORT SUP A 0,20MM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 00	OUTS.CHAPAS E TIRAS DE ALUM ESP SUP A 0,20MM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01 00	FITA,FOL,ALUM,TEOR MIN 99,8%,P/FAB COND ELET	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 00	OUTS.FOLHAS E TIRAS DELGS DE ALUM ATE 0,20MM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PO DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PARTICULAS DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.05	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	TUBOS DE ALUMIN.N/TRAB.ATE 152MM DIAM EXTER	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	TUBOS D/ALUM.N/TRAB.C/MAIS D/152MM DIAM EXT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	TUBOS TRABALHADOS DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 04 00	BARRAS OCAS DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00 00	ACESSORIOS PARA TUBOS, DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 04 00	ESQUADRIAS DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 08 00	VIGAS DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 09 00	PERFILADOS E TUBOS,DE ALUMINIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.CONSTRUCAO PRE-FABRICADA D/ALUM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 00	OUTRAS ESTRUTURAS DE ALUMINIO E SUAS PARTES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 76.08	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01 00	BISNAGAS E TUBOS DE ALUMINIO PARA EMBALAGEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99 00	OUTROS TONEIS BARRIS E RECIP SEM DE ALUMINIO	2	[illegible]	[illegible]	[illegible]	[illegible]	24
	TOTAL DA POSICAO 76.10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24
[illegible] 00 00	RECIP.DE ALUMINIO P/GAS.COMPRIM.OU LIQUEF.	[illegible]	[illegible]	[illegible]	[illegible]	280	243
	TOTAL DA POSICAO 76.11	[illegible]	[illegible]	[illegible]	[illegible]	280	243
[illegible] 01 00	CABOS,CORDAS,ETC.,DE ALUMINIO C/ALMA DE ACO	[illegible]	[illegible]	[illegible]	0	[illegible] 812	0
[illegible] 99 00	OUTS CABOS,ETC.,DE ALUM.,EXC.ISOLAD USO ELET	[illegible]	[illegible]	[illegible]	20	[illegible] 487	0
	TOTAL DA POSICAO 76.12	[illegible]	[illegible]	[illegible]	20	[illegible] 299	0
[illegible] 01 01	CORADOUROS E SECADORES P/ROUPAS,DE ALUMINIO	0	[illegible]	[illegible]	0	28	0
[illegible] 02	PANELAS, INCLUSIVE D/PRESSAO,SEM.,D/ALUMINIO	3	[illegible]	[illegible]	0	44	0
[illegible] 04	BATERIAS DE UTENS.DE COPA E COZ.,D/ALUMINIO	0	[illegible]	[illegible]	0	0	0
[illegible] 99	QUALQ OUTR ARTIGO P/USO DOMEST.,DE ALUMINIO	1	64	[illegible]	0	[illegible]	0
	TOTAL DA POSICAO 76.15	4	[illegible]	[illegible]	0	220	0
[illegible] 00	PONTAS PREGOS CRAVOS E SEM., DE ALUMINIO	2	[illegible]	[illegible]	[illegible]	271	173
[illegible] 02 00	PARAFUSOS PORCAS E SEMELHANTES,DE ALUMINIO	[illegible]	[illegible]	[illegible]	1.209	[illegible]	[illegible]
[illegible] 04 00	CAIXAS ESCRINIOS OU ESTOJOS DE ALUMINIO	[illegible]	[illegible]	[illegible]	16	0	0
[illegible] 05 00	CARTEIRAS CIGARREIRAS E SEM., DE ALUMINIO	0	[illegible]	[illegible]	[illegible]	13	0
[illegible] 07 00	RESERVAT CIST E SEM. [illegible] ATE [illegible] DE ALUM	1	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 08 00	CARRETEIS P/FILMES PELIC FOTOGRAF DE ALUM	0	24	[illegible]	[illegible]	24	0
[illegible] 09 00	CORRENTES OU CADEIAS DE ALUMINIO	0	[illegible]	[illegible]	[illegible]	1	0
[illegible] 11 00	MODELOS PARA FUNDICAO DE ALUMINIO	0	[illegible]	[illegible]	[illegible]	249	28
[illegible] 12 00	TELAS METALICAS E REDES, DE FIOS DE ALUMINIO	0	[illegible]	[illegible]	[illegible]	13	0
[illegible] 13 00	CHAPAS OU TIRAS ESTIRADAS, DE ALUMINIO	0	[illegible]	[illegible]	42	10	10
[illegible] 15 00	ABRACADEIRAS DE USO N ESPECIFICOS DE ALUMINIO	0	[illegible]	[illegible]	0	458	0
[illegible] 16 00	FORMAS OU CUBAS DE GELO P/REFRIG, D ALUMINIO	0	[illegible]	[illegible]	0	0	0
[illegible] 90 99	QUAISQ OUTS PARTES E PECAS SEP., DE ALUMINIO	2	[illegible]	[illegible]	507	184	123
[illegible] 99 00	OUTRAS OBRAS DE ALUMINIO	34	[illegible]	[illegible]	[illegible] 684	[illegible] 002	1.818
	TOTAL DA POSICAO 76.16	64	[illegible]	[illegible]	[illegible]	[illegible]	2.878
	TOTAL DO CAPITULO 76	[illegible]2 777	[illegible]	[illegible]	102 241	[illegible]	22.433
[illegible] 01 00	MAGNESIO EM BRUTO	2 704	[illegible]	[illegible]	789	[illegible]	[illegible]
[illegible] 02 00	DESPERDICIOS E SUCATA DE MAGNESIO	164	[illegible] 484	[illegible]	264	[illegible]	[illegible]
	TOTAL DA POSICAO 77.01	[illegible] 869	[illegible]	24.[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01.00	BARRAS E PERFILADOS,DE MAGNESIO	8	[illegible]45	[illegible]	[illegible]	59	32
[illegible] 03 00	CHAPAS,FOLHAS,TIRAS,DE MAGNESIO	0	55	[illegible]	5	3	2

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	D E N O M I N A C A D O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
77.02.06.00	PARTICULAS E APARAS CALIBRADAS, DE MAGNESIO	0	54	16	16	3	
77.02.07.00	PO DE MAGNESIO	0	711	213	0	30	
77.02.99.00	OUTRAS OBRAS DE MAGNESIO	0	547	246	21	32	
	TOTAL DA POSICAO 77.02	9	2.513	836	230	126	
77.04.04.00	BARRAS,PERFILADOS,FIOS,ETC.,DE BERILIO	0	8	2	0	0	
	TOTAL DA POSICAO 77.04	0	8	2	0	0	
	TOTAL DO CAPITULO 77	2.878	203.580	35.497	1.358	126	
78.01.01.01	CHUMBO EM LINGOTES E PAES,EM BRUTO,N/REFIN.	874	13.256	3.977	672	0	
78.01.02.01	CHUMBO ELETROLITICO EM LINGOTES,BRUTO,REFIN.	4.421	79.802	23.941	4.631	0	
78.01.02.99	QUALQUER OUTRO CHUMBO EM BRUTO,REFINADO	10.286	259.544	77.135	5.046	0	
78.01.03.00	LIGAS DE CHUMBO	0	250	75	0	0	
78.01.04.00	DESPERDICIOS E SUCATA DE CHUMBO	25.192	325.513	97.654	0	0	
	TOTAL DA POSICAO 78.01	40.773	678.365	202.781	10.349	0	
78.02.01.00	BARRAS E PERFILADOS, DE CHUMBO	0	887	328	311	0	
78.02.02.99	QUALQUER OUTRO FIO DE SECAO MACICA,D/CHUMBO	0	1	0	0	0	
	TOTAL DA POSICAO 78.02	0	887	328	311	0	
78.03.00.00	CHAPAS,PRANCHAS,DE CHUMBO,PES.SUP.A 1700G/M2	0	12	7	7	0	
	TOTAL DA POSICAO 78.03	0	12	7	7	0	
78.04.01.00	PO E PARTICULAS,DE CHUMBO	6	1.391	626	3	0	
78.04.99.00	FOLHAS E TIRAS DE CHUMBO PESAND.ATE 1700G/M2	1	399	220	0	0	
	TOTAL DA POSICAO 78.04	7	1.791	846	3	0	
78.05.01.00	TUBOS E BARRAS OCAS,DE CHUMBO,NAO TRABALHAD.	1	507	279	0	0	
78.05.04.00	ACESSORIOS P/TUBOS,DE CHUMBO	0	0	0	0	0	
	TOTAL DA POSICAO 78.05	1	508	279	0	0	
78.06.01.00	BISNAGAS E TUBOS P/EMBALAGEM,DE CHUMBO	0	3	2	0	0	
78.06.02.00	ARRUELAS E GAXETAS,DE CHUMBO	0	30	21	1	0	
78.06.99.00	OUTRAS OBRAS DE CHUMBO	1	2.119	1.483	13	0	
	TOTAL DA POSICAO 78.06	1	2.152	1.506	14	0	
	TOTAL DO CAPITULO 78	40.782	683.714	205.747	10.683	0	
79.01.02.01	ZINCO ELETROLITICO EM LINGOTES,BRUTO,REFIN.	48.983	1.365.751	398.201	36.648	0	
79.01.02.99	QUALQUER OUTRO ZINCO EM BRUTO,REFINADO	60	1.464	439	0	0	
79.01.03.01	LIGAS DE ZINCO,EM LINGOTES	164	6.957	2.087	0	0	
	TOTAL DA POSICAO 79.01	49.208	1.374.172	400.727	36.648	0	
79.02.01.00	BARRAS E PERFILADOS,DE ZINCO	162	6.336	2.851	6	0	
79.02.02.00	FIOS DE ZINCO	2	610	335	335	0	
	TOTAL DA POSICAO 79.02	164	6.946	3.187	341	0	
79.03.01.01	CHAPAS,ETC,LIGA CADMIO/CHUMBO,P/PILHA ELETR.	150	7.237	1.447	0	0	
79.03.01.99	QUALQ.OUTR.CHAPA,PRANCHA,FOLH.E TIRA D/ZINCO	5	934	514	8	0	
79.03.02.99	QUALQUER OUTRO PO DE ZINCO	140	10.398	4.159	2.065	0	
79.03.03.00	PARTICULAS DE ZINCO	0	69	28	28	0	
	TOTAL DA POSICAO 79.03	295	18.639	6.148	2.100	0	
79.04.04.00	ACESSORIOS PARA TUBOS, DE ZINCO	0	0	0	0	0	
	TOTAL DA POSICAO 79.04	0	0	0	0	0	
79.06.02.00	PARAFUSOS,PORCAS,REBITES E SEM.,DE ZINCO	1	182	128	123	0	
79.06.06.00	ANODOS EMPREG.EM GALVANOPLASTIA,DE ZINCO	2	1.154	808	14	0	
79.06.99.00	OUTRAS OBRAS DE ZINCO	4	781	547	34	0	
	TOTAL DA POSICAO 79.06	6	2.118	1.482	172	0	
	TOTAL DO CAPITULO 79	49.672	1.401.874	411.544	39.262	0	
80.01.02.00	LIGAS DE ESTANHO	0	229	69	0	0	
	TOTAL DA POSICAO 80.01	0	229	69	0	0	
80.02.01.00	BARRAS E PERFILADOS,DE ESTANHO	0	130	59	18	0	
80.02.02.00	FIOS DE ESTANHO	0	45	20	20	0	
	TOTAL DA POSICAO 80.02	0	175	79	38	0	
80.04.02.00	FOLHAS,TIRA D/ESTANH.S/SUPORT.PES.ATE 1KG/M2	5	4.702	2.116	2.116	0	
80.04.03.00	PO E PARTICULAS,DE ESTANHO	0	11	6	6	0	
	TOTAL DA POSICAO 80.04	5	4.713	2.122	2.122	0	
80.05.01.00	TUBOS E BARRAS OCAS,DE ESTANHO,N/TRABALHADOS	0	36	21	0	0	
	TOTAL DA POSICAO 80.05	0	36	21	0	0	
80.06.01.00	ARRUELAS E GAXETAS,DE ESTANHO	0	17	12	12	0	
80.06.02.00	ARTIGOS DE USO DOMESTICOS,DE ESTANHO	0	5	4	0	0	
80.06.99.00	OUTRAS OBRAS DE ESTANHO	0	466	326	21	0	
	TOTAL DA POSICAO 80.06	0	487	341	33	0	
	TOTAL DO CAPITULO 80	6	5.640	2.632	2.192	0	
81.01.01.00	TUNGSTENIO (VOLFRAMIO) EM BRUTO	18	13.774	4.132	4.128	0	
81.01.02.00	LIGAS DE TUNGSTENIO, EM BRUTO	1	4.570	1.371	1.371	0	
81.01.03.01	FIOS DE TUNGSTENIO	30	84.021	31.088	21.826	0	
81.01.03.02	FILAMENTOS PREP.,PARA LAMPADAS,D/TUNGSTENIO	1	7.173	2.654	72	0	
81.01.03.03	PASTILHAS P/CONTATOS ELETRICOS,DE TUNGSTENIO	1	8.783	3.250	3.250	0	
81.01.03.99	QUALQ.OUT.BARRA,FITA,PLAQUETA,FOLHA,D/TUNGST	6	22.133	8.189	5.309	0	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LÍQUIDO	VALOR TRIBUTÁVEL (CR$ 1.000)	IMPOSTO DE IMPORTAÇÃO (CR$ 1.000)		[illegible]	
CÓDIGO	DENOMINAÇÃO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
99 00	OUTRAS OBRAS DE TUNGSTENIO (VOLFRAMIO)	4	4 466	3 601	1 [illegible]	0	0
	TOTAL DA POSICAO 81.01	52	144 001	52 665	37 [illegible]	0	0
[illegible] 00	MOLIBDENIO EM BRUTO	1	1 273	181	[illegible]	0	0
[illegible]	FIOS E FILAMENTOS DE MOLIBDENIO	47	85 322	14 468	6 [illegible]	0	0
[illegible] 99	QUALQ. OUTRA BARRA,FITA,FOLHA DE MOLIBDENIO	5	28 428	6 304	3 [illegible]	0	0
[illegible] 00	DESPERDICIOS E SUCATA DE MOLIBDENIO	0	68	10	[illegible]	0	0
99 00	OUTRAS OBRAS DE MOLIBDENIO	7	17 366	5 210	2 [illegible]	0	0
	TOTAL DA POSICAO 81.02	60	143 460	26 133	14 [illegible]	0	0
[illegible] 00	TANTALO EM BARRAS,FILAM.FIOS.FIT.FOLH.E SEM	0	372	74	4	0	0
99 00	OUTRAS OBRAS DE TANTALO	0	1.332	304	[illegible]	0	0
	TOTAL DA POSICAO 81.03	0	1 803	471	[illegible]	0	0
[illegible] 01	MANGANES EM BRUTO	1 531	86 651	38 981	10 [illegible]	0	0
[illegible] 02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE MANGANES	7	6 000	3 060	2 [illegible]	0	0
[illegible] 03	DESPERDICIOS E SUCATA DE MANGANES	15	545	164	[illegible]	0	0
[illegible] 99	QUALQUER OUTRA OBRA DE MANGANES	52	3 720	1 676	1 [illegible]	0	0
[illegible] 01	CROMO EM BRUTO	30	8 200	3 708	1 [illegible]	0	0
[illegible] 02	FIOS,FITAS,FOLHAS,HASTES,PLACAS,ETC.DE CROMO	1	1 486	550	[illegible]	0	0
[illegible] 99	QUALQUER OUTRA OBRA DE CROMO	5	4 075	2 201	1 [illegible]	0	0
[illegible] 01	ANTIMONIO EM BRUTO	1.010	61 665	16 333	11 [illegible]	0	0
[illegible] 02	FIOS,FITAS,FOLHAS,HASTES,ETC.DE ANTIMONIO	0	22	4	[illegible]	0	0
[illegible] 99	QUALQUER OUTRA OBRA DE ANTIMONIO	0	42	13	[illegible]	0	0
[illegible] 01	BISMUTO EM BRUTO	72	15 366	3 271	[illegible]	0	0
[illegible] 02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE BISMUTO	0	188	80	[illegible]	0	0
[illegible] 99	QUALQUER OUTRA OBRA DE BISMUTO	0	1	1		0	0
[illegible] 01	CADMIO EM BRUTO	206	33 196	3 470	1 [illegible]	0	0
[illegible] 02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE CADMIO	0	224	65	[illegible]	0	0
[illegible] 99	QUALQUER OUTRA OBRA DE CADMIO	2	430	120	[illegible]	0	0
[illegible] 01	COBALTO EM BRUTO	397	184 696	35 269	7 [illegible]	0	0
[illegible] 02	FIOS,FITAS,FOLHAS,HASTES, ETC., DE COBALTO	8	6 651	88	[illegible]	0	0
[illegible] 03	DESPERDICIOS E SUCATA DE COBALTO	22	6 601	1 022	[illegible]	0	0
[illegible] 04	PO E PARTICULA DE COBALTO	64	75 067	11 260	10 [illegible]	0	0
[illegible] 99	QUALQUER OUTRA OBRA DE COBALTO	10	13 280	5 88	[illegible]	0	0
[illegible] 01	TITANIO EM BRUTO	2	180	20	[illegible]	0	0
[illegible] 02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE TITANIO	1	3 734	641	[illegible]	0	0
[illegible] 03	TIRAS E CHAPAS DE TITANIO	37	33 661	6 734	[illegible]	0	0
[illegible] 04	BARRAS E PERF.,DE SECAO MACICA,DE TITANIO	3	5 425	1 061	[illegible]	0	0
[illegible] 05	TUBOS (INCLUSIVE SEUS ESBOCOS) DE TITANIO	1	11 455	3 281	[illegible]	0	0
[illegible] 06	ACESSORIOS P/ TUBOS, DE TITANIO	0	5 259	1 072	[illegible]	0	0
[illegible] 07	PECAS FUNDIDAS OU FORJ.,N/ CLASS.OUTRAS POS.	0	1 201	250	[illegible]	0	0
[illegible] 08	DESPERDICIOS E SUCATAS DE TITANIO	118	9 018	1 383	1 [illegible]	0	0
[illegible] 99	QUALQUER OUTRA OBRA DE TITANIO	5	43 395	10 526	8 [illegible]	0	0
[illegible] 02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE ZIRCONIO	1	5 490	2 470	1 [illegible]	0	0
[illegible] 03	DESPERDICIOS E SUCATA DE ZIRCONIO	0	90	8	[illegible]	0	0
[illegible] 99	QUALQUER OUTRA OBRA DE ZIRCONIO	7	24 283	10 918	[illegible]	0	0
[illegible] 02	FIOS,FITAS,FOLHAS,HASTES,ETC.,DE "CERMETS"	182	52 188	10 426	8 [illegible]	0	0
[illegible] 03	DESPERDICIOS E SUCATA DE CERAMAIS (CERMETS)	0	448	67	[illegible]	0	0
[illegible] 99	QUALQUER OUTRA OBRA DE "CERMETS"	31	867	431	[illegible]	0	0
[illegible] 01	OUTROS METAIS COMUNS EM BRUTO	[illegible]	[illegible]	44	[illegible]	0	0
[illegible] 02	FIOS,FITAS,FOLHAS,ETC.,DE OUTS.METAIS COMUNS	0	3.307	1.443	[illegible]	0	0
[illegible] 99	QUALQUER OUTRA OBRA DE OUTROS METAIS	0	83	37	[illegible]	0	0
	TOTAL DA POSICAO 81.04	3.820	739 004	184 667	73 [illegible]	0	0
	TOTAL DO CAPITULO 81	3 947	1 020 168	242 176	128 [illegible]	0	0
[illegible] 00	ALFANJES	5	4.535	1.387	1 [illegible]	0	0
[illegible] 00	ANCINHOS,FORCADOS,GADANHOS E GARFOS	0	2	1		0	0
[illegible] 00	ENXADAS,ENXADOES,ALVIDES,PAS E PICARETAS	1	20	21		0	0
[illegible] 00	MACHADINHAS,MACHADOS E SEMELHANTES	0	12	8		0	0
[illegible] 00	TESOURAS P/GRAMA E CORTADORES DE GALHOS	0	43	30		0	0
[illegible] 00	TERCADOS OU FACOES DE MATO	0	234	234		0	0
99 00	OUTRAS FERRAM.MANUAIS P/AGRIC., HORT. E JARD.	3	[illegible]	[illegible]	[illegible]	0	0
	TOTAL DA POSICAO 82.01	12	6 113	2 429	1 [illegible]	0	0
[illegible]01.00	SERRAS,SERROTS,P/MADEIRA,ARM.MET.S/AS LAMIN.	3	1 180	649	[illegible]	[illegible]	71
[illegible]02.00	SERRAS P/METAIS E ARMACOES SEM LAMINAS	1	765	432	[illegible]	[illegible]	45
[illegible] 01	LAMINAS D/SERRA CIRC.D.D FITAS PARA MADEIRA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	LAMINA DE SERRA CIRC.P/MET. OUTROS MATERIAIS	14	[illegible]	4 [illegible]	[illegible]	[illegible]	801
[illegible]03.03	LAMINA D/SERRA D/FITA,P/METAIS E OUTS.MAT.	[illegible]	956	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]03.04	LAMINA DE SERRA P/MARM.,EXC.CIRCUL.E DE FITA	5	1 526	458	[illegible]	[illegible]	[illegible]
[illegible]03.05	FRESAS-SERRAS	0	3.807	1 409	1 [illegible]	[illegible]	40[illegible]
[illegible]03.06	LAMINA DE SERRA RETA,INCL.MANUAIS,P/MADEIRA	1	389	214	[illegible]	48	48
[illegible]03.07	LAMINA DE SERRA RETA,INCL.MANUAIS,P/METAIS	1	[illegible]	357	[illegible]	[illegible]	130
[illegible]03.08	DISCO DE CORTE, DIAMANTADO	0	6 654	3.870	1.[illegible]	[illegible]	[illegible]
[illegible]03.09	SERRAS-CORRENTES (CORRENTES CORTANTES)	8	1 540	847	[illegible]	[illegible]	14
[illegible]03.99	QUALQUER OUTRA LAMINA DE SERRA	17	8 624	4 749	2 [illegible]	[illegible]	478
[illegible]99.00	OUTRAS SERRAS MANUAIS	0	3 409	1.875	1.[illegible]	[illegible]	416
	TOTAL DA POSICAO 82.02	73	41.189	20 479	12 675	[illegible]	2 200
[illegible] 00	ALICATES,TENAZES,TORQUESES E SEMELHANTES	14	21.184	11 646	4 00[illegible]	[illegible]	1 128
[illegible] 00	PINCAS	0	3 721	2 052	[illegible]	[illegible]	168
[illegible] 00	CHAVES DE BOCA,DE CAIXA,DE CRUZ,E SEMELH.	122	164.214	80 218	4 [illegible]	[illegible]	4 [illegible]
[illegible] 00	TESOURAS P/CORTAR CHAPAS (DE LATOEIRO)	1	257	142	[illegible]	[illegible]	8
[illegible] 00	GROSAS E LIMAS MANUAIS	45	71 615	39 286	[illegible]	[illegible]	526
[illegible] 00	VAZADORES CORTA-TUBOS,CAVILHAS E SEMELHANTES	10	13 536	7 445	744	[illegible]	212
	TOTAL DA POSICAO 82.03	202	274 536	150 991	17 909	[illegible]	[illegible]
[illegible] 00	FURADEIRAS E SEMELHANTES PARA METAIS	[illegible]	[illegible]	166	157	[illegible]	28
[illegible] 00	CORTA-QUENTES,MALHOS,MARRETAS,MARTELOS,SEM	[illegible]	[illegible]	[illegible]	116	[illegible]	26
[illegible] 00	ALMOFADAS,BARRILETES,FERROS DE SOLDAR N/ELET.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	COLHERES DE PEDREIRO,ESPATULAS E TROLHAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	CORTA-VIDROS	0	1.067	598	[illegible]	[illegible]	[illegible]
[illegible] 00	FORMOES,GARLOPAS,GOIVAS,GUILHERMES E PLAINAS	0	458	258	[illegible]	[illegible]	[illegible]
[illegible] 00	FURADEIRAS E SEMELHANTES EXCETO P/METAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	ABRID.DE GARRAFAS,SACA-ROLHAS E QUEBRA-NOZES	3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	ALAVANCAS,PES DE CABRA E TALHADEIRAS	[illegible]	[illegible]	[illegible]	136	74	24
[illegible] 00	BIGORNAS E SAFRAS	[illegible]	[illegible]	[illegible]	[illegible]	82	29
[illegible] 00	CINTADORES E FIXADORES DE ETIQUETAS	1	1.190	805	645	[illegible]	[illegible]
[illegible] 00	DESCASCADORES,CORTADORES E RALADORES	1	205	147	[illegible]	75	5
[illegible] 00	REBOLOS C/ARMACAO,INCLUSIVE O DE PEDAL	1	252	182	[illegible]	45	28
[illegible] 00	TORNOS DE BANCADA,GRAMPOS OU SARGENTOS	2	764	420	268	87	80

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
82.04.15.00	TARRAXAS E SEMELHANTES	0	619	229	2	105	
82.04.16.00	CHAVES DE FENDA,MESMO C/DISPOSIT.MECAN.SIMP.	9	5.620	3.091	2.202	734	
82.04.18.00	ALARGADORES COM AJUSTAGEM MICROMETRICAS	0	49	34	0	4	
82.04.19.00	AFIADOR SEM ABRASIVO	2	636	286	211	72	
82.04.22.00	FERRAMENTAS ESPECIAIS PARA RELOJOARIA	1	5.802	1.740	86	655	
82.04.23.00	ALMOTOLIAS	0	157	110	5	21	
82.04.24.00	RESTAURADOR DE ROSCA	0	105	58	35	13	
82.04.25.00	SACA-POLIAS	1	766	422	411	95	
82.04.26.00	FERRAMENTA MANUAL P/APLIC. CONECT.CAB.TELEF.	0	1.631	734	734	189	
82.04.27.00	ARCOS DE PUA, TRADOS E VERRUMAS	0	245	135	0	30	
82.04.28.00	LAMPARINAS DE SOLDAR	0	17	12	0	2	
82.04.99.00	OUTROS UTENSILIOS E FERRAMENTAS MANUAIS	1.153	171.196	119.837	7.136	18.182	
	TOTAL DA POSICAO 82.04	1.179	194.657	131.484	13.063	21.016	
82.05.01.00	PUNCOES E MATRIZES(FERRAMENTAS)	507	480.323	264.186	34.420	42.438	
82.05.02.00	BROCAS,COROAS E SEMELH.P/SONDAG.E PERF.SOLO	26	22.203	12.212	4.558	2.141	
82.05.03.01	BROCA PARA CONCRETO COM PONTA DE METAL DURO	0	512	282	43	76	
82.05.03.99	QUALQ.OUT.BROCA E COROA D/PERF.D/ROCHA E SEM	9	13.298	7.314	2.139	1.240	
82.05.04.00	BROCAS DE CENTRAR	1	2.448	1.714	646	318	
82.05.05.00	ESCARIADORES	1	3.786	2.650	603	377	
82.05.06.00	BROCAS,ESPIRAIS OU HELICOID.C/DIAM.ATE 52MM	6	36.600	25.620	15.427	5.542	
82.05.07.01	ALARGADORES,COM AJUSTAGEM MICROMETRICA	0	827	372	476	106	
82.05.07.02	ALARGADORES, SEM AJUSTAGEM MICROMETRICA	1	4.032	2.218	514	391	
82.05.07.03	PUA	0	16	9	0	2	
82.05.07.99	QUALQUER OUTRA BROCA OU ALARGADOR	2	18.797	10.338	8.694	2.291	
82.05.08.01	PENTES PARA FILETAR	1	4.153	2.284	1.290	435	
82.05.08.02	MACHOS PARA ROSQUEAR	2	9.212	5.067	3.567	1.122	
82.05.08.03	COSSINETES PARA ROSQUEAR	0	2.770	1.523	1.408	340	
82.05.08.99	QUALQUER OUTRA FERRAMENTA PARA ROSQUEAR	1	4.726	2.599	1.323	484	
82.05.09.99	QUALQ.OUT.FERR.P/RANH.,P/TRAB.MADEIRA E SEM.	2	122	67	0	11	
82.05.10.01	MATRIZ,FIEIRA P/PRENSA DE EXTRUSAO DE METAIS	0	343	189	189	43	
82.05.10.02	FIEIRAS COM DIAMANTE	0	859	473	320	107	
82.05.10.99	QUALQUER OUTRA FIEIRA	2	7.099	3.904	2.174	816	
82.05.11.00	BROCHAS PARA BROCHEAMENTO INTERNO	0	1.046	575	575	130	
82.05.12.00	BROCHAS DE OUTROS TIPOS	1	8.866	4.876	2.282	892	
82.05.13.01	FRESAS DE TOPO COM DIAMETRO ATE 52MM	1	6.549	4.585	3.217	861	
82.05.13.02	FRESAS DE TOPO COM DIAMETRO ACIMA DE 52 MM	0	125	69	51	14	
82.05.14.00	FRESAS DE FORMA E CORTADORES P/ENGRENAGENS	12	81.176	44.647	34.755	9.274	
82.05.15.01	FRESAS PARA RANHURAR	1	5.177	2.847	2.847	642	
82.05.15.02	FRESAS CIRCULARES	5	54.199	29.809	28.538	6.638	
82.05.15.03	FRESAS DE ANGULO DUPLO	0	55	30	30	7	
82.05.15.99	QUALQUER OUTRA FRESA	5	23.186	12.752	10.832	2.828	
82.05.16.00	LIMAS ROTATIVAS	1	12.244	6.734	5.687	1.434	
82.05.17.00	LIMAS DE OUTROS TIPOS	4	3.628	1.995	1.866	448	
82.05.18.01	FERRAMENTA MONT.C/PONTA DE CARBONETO METAL.	0	996	548	535	123	
82.05.18.99	QUALQ.OUTR.FERRAM.MONT.P/TRAB.DE TORNEAMENTO	1	4.022	2.212	1.643	453	
82.05.19.00	LAMINAS DE CHAVES DE FENDA	0	203	111	0	25	
82.05.99.00	OUTRAS FERR.INTERMUTAV.P/MAQ.E FERR.MANUAIS	561	200.423	110.233	38.331	19.723	
	TOTAL DA POSICAO 82.05	1.154	1.014.019	565.044	208.980	101.772	
82.06.01.00	NAVALHAS TRIANGULARES D/USO EM COLHEIT.AGRIC	0	89	33	33	10	
82.06.02.00	LAMINAS E SEGMENTOS, PARA CEIFADEIRAS	0	27	10	1	2	
82.06.99.00	OUTRAS FACAS E LAMINAS P/MAQ.E APAR. MEC.	172	152.600	56.462	28.201	15.630	
	TOTAL DA POSICAO 82.06	172	152.717	56.505	28.234	15.642	
82.07.01.00	PASTILHAS INTERCAMB.P/FERRAMENTAS,N/MONTADAS	3	35.288	19.409	16.896	4.178	
82.07.99.00	PASTILHA,VARETA,P/FERRAM.N/MONT.C/CARBON.MET	2	88.608	48.735	9.576	15.746	
	TOTAL DA POSICAO 82.07	4	123.897	68.143	26.472	19.924	
82.08.01.00	MOINHOS DE CAFE, CARNE,PIMENTA E SEMELHANTES	0	5	3	0	0	
82.08.02.00	DESCASCADORES, CORTADORES E RALADORES	1	255	178	0	43	
82.08.03.00	ESPREMEDORES P/FRUTAS,LEGUMES E SEMELHANTES	0	27	19	0	5	
82.08.04.00	BATEDORES DE OVOS	0	4	3	0	1	
82.08.99.00	OUTS.APARELHS.MECAN.USO DOMEST.PESO MAX.10KG	0	73	51	12	12	
	TOTAL DA POSICAO 82.08	1	364	255	12	61	
82.09.01.02	FACAS DE MESA OU DE COZINHA	0	505	354	0	103	
82.09.01.03	CANIVETES E SEMELHANTES	2	2.995	2.097	94	611	
82.09.01.99	QUALQ.OUT.FACA DE LAM.CORTANTE OU SERRILHADA	2	2.210	1.547	139	403	
82.09.02.99	QUALQUER OUTRA LAMINA,EXC.INCL.NA POS.82.06	0	1.046	732	642	175	
	TOTAL DA POSICAO 82.09	4	6.757	4.730	875	1.292	
82.11.01.00	NAVALHAS DE BARBA	0	70	49	0	14	
82.11.03.02	LAMINAS P/APARELHOS DE BARBEAR	8	95.991	67.194	4.053	19.096	
82.11.03.99	QUALQUER OUTRA LAMINA P/BARBEAR	0	354	248	95	72	
82.11.90.99	QUALQ.OUTRA PARTE E PECA DE APAR.D/BARBEAR	26	14.174	9.922	1	2.892	
82.11.99.00	OUTS.NAVALHAS E APAR.DE BARBEAR E SUAS LAMS.	0	36	25	25	7	
	TOTAL DA POSICAO 82.11	34	110.625	77.438	4.174	22.081	
82.12.01.00	TESOURAS PARA ALFAIATES	1	399	279	0	81	
82.12.02.00	TESOURAS PARA APARAR BARBA OU CABELO	4	879	615	64	179	
82.12.04.00	TESOURA P/PICOTAR	0	98	69	61	20	
82.12.99.00	OUTRAS TESOURAS E SUAS LAMINAS	8	2.564	1.795	396	509	
	TOTAL DA POSICAO 82.12	13	3.941	2.758	521	790	
82.13.01.00	MAQUINAS DE CORTAR CABELO,DE MOLA	0	2	2	0	0	
82.13.02.00	TESOURAS PARA PODAR	0	66	46	0	9	
82.13.04.00	ABRIDOR DE ENVELOPE,FACA P/CORT.PAPEL E SEM.	0	17	12	0	2	
82.13.05.00	APONTADOR DE LAPIS E GRAMPEAD.MANUAL,S/BASE	1	1.127	789	0	153	
82.13.06.00	EXTRATOR DE GRAMPOS,TIPO ALICATE	0	23	16	0	3	
82.13.07.00	JOGOS DE FERRAMENT.P/MANICURO,PEDICURO E SEM	2	857	600	0	175	
82.13.90.02	PARTES E PECAS N/ELET.DE MAQUINA DE TOSQUIAR	0	248	173	171	34	
82.13.99.00	OUTROS ARTIGOS DE CUTELARIA	5	1.413	989	5	153	
	TOTAL DA POSICAO 82.13	9	3.752	2.626	176	529	
82.14.00.00	COLHER,GARFO,CONCHA P/SOPA E ARTIGOS SEMELH.	21	5.611	3.928	0	954	
	TOTAL DA POSICAO 82.14	21	5.611	3.928	0	954	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LÍQUIDO	VALOR TRIBUTÁVEL	IMPOSTO DE IMPORTAÇÃO (CZ$ 1 000)		IPI OU IULC (CZ$ 1 000)	
CÓDIGO	DENOMINAÇÃO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
00.00	CABOS DE MET.COMUM P/ART.DAS POS.83.00.13.14	0	15	11	0	2	0
	TOTAL DA POSICAO 82.15	0	15	11	0	2	0
	TOTAL DO CAPITULO 82	2 480	1 836 173	1060 620	314 384	344 132	78 032
[illegible].00	FECHADURAS INCL.SIST. ALARMA, C/OU S/ CHAVE	74	67 560	33 176	140	6 440	397
[illegible].00	CADEADOS COM OU SEM CHAVE,DE METAL COMUM	3	3 507	1 610	180	610	30
[illegible].00	CHAVES ACABADAS OU NAO	3	6 033	5 610	71	0	0
[illegible].00	FECHOS DE TRANCAS DE SEGURANCA DE MET.COMUM	2	914	440	41	155	10
[illegible].00	PARTES,PECAS P/FECHADURAS,FERROLHOS MET COM	6	3 330	2 100	84	501	80
[illegible].00	OUTROS FERROLHOS, CADEADOS, DE METAL COMUM	1	1 483	1 034	0	318	0
	TOTAL DA POSICAO 83.01	88	83 765	44 834	403	7 737	403
01.00	DOBRADICAS E SEM.P/JANELA,ETC.,DE MET. COMUM	60	13 303	6 345	1 175	2 027	[illegible]
[illegible].00	ALDRABAS,TRAMELAS,TARRAXAS E SEM.,D/MET COMUM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03.00	ALCAS,FERROLHOS,MACANETAS E SEM. D/MET COMUM	25	21 718	15 301	1 470	3 [illegible]	[illegible]
04.00	FECHOS P/JANELAS,MOVEIS,PORTAS,DE MET. COMUM	0	1 070	749	0	100	0
05.00	FECHOS AUTOMATIC.P/PORTAS E SEM DE MET COMUM	2	448	314	106	60	67
06.00	CARRETILHA,RODIZIO,P/CORTINA,ETC D/MET COMUM	4	646	453	255	100	6
[illegible].00	FRISOS,AROS,ENFEITES P/CARRO,MOVEIS,ETC [illegible]	1	[illegible]	[illegible]	[illegible]	3 [illegible]	66
99.00	GABIDES,SUPORTES,CONSOLOS E SEM.,D/MET COMUM	13	5 603	4 135	117	697	28
	TOTAL DA POSICAO 83.02	110	63 008	43 404	3 445	9.080	848
01.00	CAIXA-FORTE,COF.,PORT.P/CASA-FORT.D/MET COM	7	1 743	1 220	1 220	474	474
	TOTAL DA POSICAO 83.03	7	1 743	1 220	1 220	474	474
00.00	CLASSIF.,FICHARIOS,MAT.SEM.P/ESCRIT.,MET COM	0	6	4	4	1	1
	TOTAL DA POSICAO 83.04	0	6	4	4	1	1
00.00	FERRAGNS.P/ENCADER.D/FOLHS.E SEM.,D/MET COM	0	13	8	0	2	0
	TOTAL DA POSICAO 83.05	0	13	8	0	2	0
01.01	TROFEUS P/COMPET.ESPORT.,ARTIST.,D/MET COMUM	0	63	44	0	8	0
[illegible].02	CRUCIFIXOS E OBJ.P/CULTOS RELIG.,D/MET COMUM	2	173	121	0	31	0
[illegible].03	ESTATUETAS E BUSTOS P/INTERIORES,D/MET COMUM	0	261	183	0	53	0
[illegible].99	QUALQ OUTRO OBJ.DE ORNAMENT.,DE MET COMUM	4	1.807	1 265	163	367	67
[illegible].00	MOLDURAS MET.P/FOT.,GRAV E SEM.,D/MET COMUM	1	580	406	0	100	0
[illegible].00	ESPELHOS METALICOS, DE METAL COMUM	0	6	4	0	1	0
	TOTAL DA POSICAO 83.06	8	2 879	2 005	163	560	67
01.01	CANDEEIROS,LAMP E SEM.O/VEL DE METAL COMUM	0	121	84	0	0	0
[illegible].99	QUALQ OUTRO TIPO DE LAMPARINA DE MET COMUM	1	8 564	5 988	42	0	0
[illegible].00	CANDEL,CAST,LAMPAD E SEM DE METAIS COMUNS	8	10 496	7 348	20	0	0
99.00	OUTS APARELHOS DE ILUMINACAO DE METAL COMUM	0	3 530	2 477	102	0	0
	TOTAL DA POSICAO 83.07	8	22 710	15 897	173	0	0
99.00	OUTROS TUBOS FLEXIVEIS DE METAIS COMUNS	1	1.310	924	350	213	87
	TOTAL DA POSICAO 83.08	1	1.310	924	350	213	87
01.00	FECHOS DE MET COMUNS,P/BOLSAS,CART E SEM	6	2 733	1.913	0	485	0
02.00	FIVELAS DE MET. COMUNS EXCETO AS DE BIJOUT.	1	1 087	760	87	0	0
03.00	REBITES TUBUL OU D HASTE FENDIDA D MET COMS	9	4 485	3 140	3	0	0
04.00	COLCHETES,ILHOSES E SEMELHS.,DE METAL COMUM	2	2 361	1 653	0	309	0
99.00	OUTS ARTS P/VEST,TOLD P/VIAG,E SEM MET COMUM	13	6 478	3 835	73	931	18
	TOTAL DA POSICAO 83.09	30	16.194	11 300	102	1.795	18
01.00	SINOS E CARRILHOES DE METAIS COMUNS	1	124	84	0	0	0
99.00	SINETAS,GUIZOS,CAMP E SEM N/ELET.,MET COMUM	[illegible]	909	944	[illegible]	[illegible]	7
	TOTAL DA POSICAO 83.11	1	642	449	17	101	8
[illegible].00	BOCAIS E TAMPAS D/ALUMINIO P/GARRAF E FRASC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	78
[illegible].00	BOCAIS,ROLHS,TAMPS,DE CHUMBO P/FRASCO E SEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99.00	OUTS.ROLHAS METAL.,FILETADAS,DE METAL COMUM	3	2.433	1 745	88	209	17
	TOTAL DA POSICAO 83.13	6	2 996	2.097	291	292	95
[illegible].00	PLACAS INDICADORAS E D/SINALIZ. DE MET COMUM	2	1.490	1.043	205	0	0
[illegible].00	PLACA PLAC DE MATRIC DE VEICULO DE MET COMUM	0	1	1	0	0	0
[illegible].00	NUMEROS E LETRAS DE METAL COMUM	0	259	251	2	0	0
99.00	OUTS PLACAS INDIC E SEM E LETRAS DE MET COM	2	7 094	5 386	290	0	0
	TOTAL DA POSICAO 83.14	3	8.844	6.681	497	0	0
[illegible].01	SOLDA-FORTE EM TIRAS	4	2 330	466	74	201	44
[illegible].99	QUALQUER OUTRA SOLDA	61	14 549	8 547	4.777	2 022	1.575
[illegible].01	ELETRODOS REVEST EXT P/SOLD ARCO,D/ACO COMUM	4	1.675	921	202	26C	[illegible]
[illegible].02	ELETRODOS REVEST EXT P/SOLD ARCO D/ACO-LIGA	43	17 538	8 799	770	2.259	234
[illegible].03	ELETRODOS REVEST EXT P/SOLD ARCO DE COBRE	1	2 270	1.249	542	252	153
[illegible].04	ELETRODOS REVEST EXT P/SOLD ARCO DE NIQUEL	1	582	282	282	84	84
[illegible].99	QUALQ OUT ELETRODO REVEST EXT P SOLD A ARCO	19	14.205	8 437	5 293	1 887	1.[illegible]
[illegible].02	FIOS REVEST INT P/SOLDA A ARCO DE ACO-LIGA	13	3.160	1.580	1.585	474	449
[illegible].03	FIOS REVEST INT P/SOLDA A ARCO DE COBRE	1	2.906	1 631	0	48C	[illegible]
[illegible].99	QUALQ OUT FIO REVEST INT P/SOLDA A ARCO	8	114	91	0	16	[illegible]
[illegible].01	VARETAS REVEST EXT P/SOLD CHAMA D/ACO COMUM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible].02	VARETAS REVEST EXT P/SOLD CHAMA DE ACO-LIGA	0	217	108	0	30	[illegible]
[illegible].04	VARETAS REVEST.EXT P/SOLD CHAMA DE NIQUEL	0	6	3	3	1	[illegible]
[illegible].99	QUALQ OUT VARETA REVEST EXT P SOLD A CHAMA	0	1.250	987	20	120	7
[illegible].01	FIOS E VAR D/POS MET COM AGLOM P/METALIZACAO	0	720	324	324	104	104
[illegible].99	QUALQ OUT TUBO,PASTILHA E SEM PARA SOLDAGEM	2	3.385	1.523	1.252	475	403
	TOTAL DA POSICAO 83.15	155	65 065	30 441	15.194	8.031	4.826
	TOTAL DO CAPITULO 83	428	248.983	159.155	23 009	20 100	6.804
[illegible].01	GERADORES DE VAPOR PESANDO ATE 20000 KG	1	1 789	805	152	89	29
[illegible].02	GERADORES DE VAPOR PESANDO ACIMA DE 20000 KG	435	74 721	33.624	0	3.736	0
[illegible]02.01	CALDEIRAS "AGUA SUPERAQUEC.",PES ATE 20000KG	17	7.838	3.528	0	393	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
84.01.90.00	PARTES E PECAS SEPARADAS P/GERADOR DE VAPOR	.957	385.754	173.589	1.200	19.349	
	TOTAL DA POSICAO 84.01	1.412	470.103	211.546	1.382	23.575	
84.02.01.00	APARELHOS AUXILIARES P/CALDEIRAS, POS. 84.01	21	3.875	1.744	235	279	
84.02.02.00	CONDENSADORES PARA MAQUINAS A VAPOR	0	79	36	36	6	
84.02.90.00	PART.,PECAS SEPAR.P/AP.AUX.E COND.P/MAQ.VAP.	1.821	453.479	204.066	1.551	22.966	
	TOTAL DA POSICAO 84.02	1.842	457.433	205.845	1.821	23.251	
84.03.90.00	PARTES,PECAS SEPAR.P/GASOGENIOS,GERAD.DE GAS	43	5.514	2.481	206	286	
84.03.99.00	GERADORES DE ACETILENO E GERADORES SEMELHS.	0	877	395	0	44	
	TOTAL DA POSICAO 84.03	43	6.391	2.876	206	330	
84.05.01.00	MAQUINAS A VAPOR,DE EMBOLO	0	27	12	12	2	
84.05.90.01	BIELAS PARA MAQUINAS A VAPOR	0	6	3	3	0	
84.05.90.02	EMBOLOS PARA MAQUINAS A VAPOR	2	1.075	752	558	82	
84.05.90.03	VALVULAS PARA MAQUINAS A VAPOR	0	190	133	11	10	
84.05.90.99	QUAISQ.OUTS.PARTES E PECAS P/MAQ.A VAPOR	0	7	5	0	0	
84.05.91.00	PARTES E PECAS SEPARADAS DE TURBINAS A VAPOR	575	1.489.467	446.840	24.006	76.164	
84.05.92.00	PARTES E PECAS DE LOCOMOVEIS E MAQ.DESTA POS	0	271	122	0	14	
	TOTAL DA POSICAO 84.05	578	1.491.040	447.867	24.590	76.272	
84.06.01.00	MOTORES PARA AERONAVES	41	205.638	14.395	63	10.285	
84.06.02.02	MOTOR DE POPA P/EMBARC.CILINDRADA ATE 50CM3	2	1.687	759	0	122	
84.06.02.99	QUALQ.OUTRO MOTOR D/EXPLOS.,CILIND.ATE 50CM3	9	8.580	3.861	1.731	529	
84.06.03.02	MOT.D/EXPLOS.MONOCILIND.P/EMBARC.,2CV A 15CV	36	17.697	11.503	260	1.456	
84.06.03.03	OUTS.MOT.DE EXPLOS.MONOCILIND.,DE 2CV A 15CV	9	8.742	5.682	1.667	718	
84.06.03.99	QUALQ.OUT.MOT.EXPL.MONOCILINDRICOS,SUP.50CM3	18	1.862	838	676	135	
84.06.04.01	MOT.D/EXPLOS.POLICILIND.P/VEICULOS DO CAP.87	2.080	397.993	179.097	0	28.636	
84.06.04.02	MOT.D/POPA P/EMBARC.,POLICILIND.,ATE 100 CV	359	238.976	107.539	37.990	17.324	
84.06.04.99	QUALQ.OUT.MOTOR EXPLOS.POLICILIND.ATE 100 CV	0	162	73	69	12	
84.06.05.01	MOTOR DE EXPLOSAO P/VEIC.D/CAP.87,MAIS 100CV	2	1.770	797	169	128	
84.06.05.02	MOTOR DE POPA,P/EMBARC.POLICILIND.MAIS 100CV	41	32.239	14.508	6.369	2.337	
84.06.05.99	QUALQ.OUT.MOTOR EXPLOS.POLICILIND.MAIS 100CV	0	7	3	0	0	
84.06.07.01	MOTOR D/EXPLOS.A ALCOOL,POLICILIND.ATE 100CV	1.392	187.038	84.167	141	9.359	
84.06.08.01	MOTORES D/COMBUSTAO INT.P/VEICULOS DO CAP.87	192	94.834	42.675	5.921	6.709	
84.06.08.99	QUALQ.OUTRO MOTOR DE COMBUSTAO INTERNA	968	543.014	244.356	12.396	32.187	
84.06.90.00	PARTES E PECAS P/MOT.A EXPL.E COMB.DE AVIAO	22	171.810	12.027	16	8.591	
84.06.91.01	BIELA P/MOTORES A EXPLOSAO E COMBUSTAO	1.522	663.330	364.831	9.316	46.909	
84.06.91.02	BLOCOS D/CILIND.,ETC.,P/MOT.EXPLOS.COMB.INT.	5.766	954.890	668.423	37.411	68.767	
84.06.91.03	CARBURADORES P/MOTORES D/EXPLOS.E COMB.INT.	492	575.102	316.306	11.421	44.481	
84.06.91.04	PISTOES OU EMBOLOS P/MOT.EXPLOS.E COMB.INT.	266	151.086	105.760	15.874	10.581	
84.06.91.05	VALVULAS PARA MOTORES D/EXPLOSAO E COMB.INT.	149	236.226	165.358	11.802	17.574	
84.06.91.06	TUB.ADMISS.E D/ESCAPE,P/MOT.EXPLOS.,COMBUST.	650	238.959	167.271	6.020	18.252	
84.06.91.07	ANEIS DE SEGMENTOS P/MOT.EXPLOS.E COMBUSTAO	40	94.259	65.981	8.870	6.958	
84.06.91.08	BICOS INJETORES P/MOT.EXPLOS.E COMBUSTAO	51	131.356	91.949	8.434	9.158	
84.06.91.09	PALHETAS DE VENTOINHA P/MOT.EXPLOS.,COMBUST.	1	1.329	930	116	108	
84.06.91.10	CAMISAS D/CILINDRO P/MOT.EXPLOSAO,COMB.INT.	214	67.460	47.222	13.975	4.203	
84.06.91.99	OUTS.PARTES E PECAS P/MOTORS.A EXPLOS.E COMB	2.723	1.701.999	1191.399	67.358	125.344	
	TOTAL DA POSICAO 84.06	17.046	6.728.043	3907.711	258.065	470.864	
84.07.03.02	TURBINAS TIPO FRANCIS PESANDO ACIMA D/5000KG	1.455	691.124	311.006	0	34.556	
84.07.04.02	TURBINAS TIPO KAPLAN PESANDO ACIMA DE 5000KG	125	80.114	36.051	0	4.006	
84.07.05.01	OUTRAS TURBINAS PESANDO ATE 5000 KG	85	32.931	14.819	995	2.208	
84.07.05.02	OUTRAS TURBINAS PESANDO ACIMA DE 5000 KG	9	11.173	5.028	0	559	
84.07.06.00	MOTORES HIDRAULICOS	200	133.300	59.985	24.928	8.351	
84.07.07.01	OUTS.MAQS.MOTORIZES HIDRUL.PESANDO ATE 500KG	29	20.384	9.173	570	1.143	
84.07.08.01	REGULADORES PARA TURBINAS, PES. ATE 500 KG	1	3.183	1.433	0	181	
84.07.08.02	REGULADORES PARA TURBINAS, ACIMA DE 500 KG	90	102.948	46.327	0	5.533	
84.07.90.00	PARTES,PECAS SEPARADAS P/MAQ.MOTRIZ HIDRAUL.	1.232	549.958	247.481	18.899	33.434	
	TOTAL DA POSICAO 84.07	3.226	1.625.114	731.301	45.392	89.970	
84.08.01.01	MOTORES DE AVIAO TURBO-PROPULSORES A GAS	36	1.581.581	110.711	0	79.079	
84.08.01.02	MOTORES DE AERONAVES TURBO-REATORES A GAS	8	428.365	29.986	0	21.418	
84.08.02.00	TURBINAS A GAS, EXCETO PARA AERONAVES	26	53.766	16.130	3.078	2.842	
84.08.03.00	MOTORES DE AR (OU DE GAS) COMPRIMIDO	32	37.025	16.661	8.988	2.579	
84.08.05.01	MOTOR DE ARRANQUE MECANICO	4	5.601	2.520	44	337	
84.08.05.99	OUTROS MOTORES DE MOLA	0	146	66	14	8	
84.08.90.00	PARTES E PECAS DE MOTORES PARA AERONAVES	44	2.296.635	160.764	11	114.832	
84.08.91.00	PARTE E PECAS DE OUTROS MOT. E MAQ. MOTRIZES	42	356.601	160.470	16.371	21.708	
84.08.99.00	OUTROS MOTORES E MAQUINAS MOTRIZES	0	110	50	37	7	
	TOTAL DA POSICAO 84.08	192	4.759.830	497.358	28.543	242.812	
84.10.01.01	BOMBAS ALTERNATIVAS, MANUAIS	8	6.622	3.642	155	400	
84.10.01.02	BOMBAS ALTERNATIVAS, DE PROPULSAO MECANICA	200	67.052	36.879	3.792	3.551	
84.10.01.03	BOMBAS DE DISTR.COMBUSTIVEL,C/DISPOS.MEDICAO	3	25.759	14.167	1.550	1.365	
84.10.01.04	BOMBAS ROTATIVAS VOLUMETRICAS DE ENGRENAGENS	46	44.829	24.656	14.421	3.110	
84.10.01.05	OUTRAS BOMBAS ROTATIVAS VOLUMETRICAS	115	52.991	29.145	19.149	3.789	
84.10.01.06	BOMBAS CENTRIFUGAS	37	43.133	23.723	6.198	2.969	
84.10.01.07	BOMBAS INJETORAS P/MOTOR DE COMBUSTAO INT.	227	386.826	212.755	3.789	29.035	
84.10.01.08	BOMBAS DE GASOLINA,PARA MOTOR DE EXPLOSAO	30	71.215	39.168	782	5.231	
84.10.01.09	BOMBAS DE OLEO,P/MOTOR DE EXPL.OU COMB.INT.	423	316.019	173.810	6.217	22.723	
84.10.01.10	BOMBAS MANUAIS,C/DISPOSITIVO DE MEDICAO	1	740	333	123	46	
84.10.01.99	QUALQ.OUTR.BOMBA,MOTOBOMB.E TURBOBOMB.P/LIQ.	886	876.029	481.816	82.945	56.340	
84.10.02.99	OUTROS ELEVADORES DE LIQUIDOS	0	7	4	0	0	
84.10.90.00	PARTES,PECAS P/BOMBAS,MOTOBOMBAS,TURBOBOMBAS	778	694.884	312.698	131.803	44.389	
	TOTAL DA POSICAO 84.10	2.753	2.586.107	1352.796	270.923	172.950	
84.11.01.01	BOMBAS MAN.OU DE PEDAL P/INFLAR PNEUMATICOS	3	292	248	0	27	
84.11.01.02	BOMBAS,MOTOB.E TURBOBOMBAS DE VACUO	57	77.885	42.837	11.076	4.655	
84.11.01.99	OUTS.BOMBAS,TURBOB.E MOTOB.,DE AR E DE VACUO	14	20.046	13.030	6.601	1.338	
84.11.02.01	MOTOCOMPRESSOR HERMET.FRIG.P/REFRIG.E SEMEL.	6.578	1.050.852	470.438	73.514	67.867	
84.11.02.02	MOTOCOMPRESSORES SEMI-HERMETICOS,FRIGORIF.	13	8.622	3.880	3.324	625	
84.11.02.03	COMPRESSORES FRIGORIFICOS,TIPO EMBOLO	141	36.524	16.436	31	2.628	
84.11.02.04	COMPRESSORES FRIGORIFICOS,TIPO ROTATIVO	7	1.178	530	276	73	
84.11.02.05	COMPRESSORES FRIGORIFICOS,TIPO PARAFUSO	18	6.133	2.760	1.479	445	
84.11.02.99	QUALQ.OUT.COMPRESSOR,MOTOCOMPRESSOR FRIGORIF	36	21.257	9.566	3.627	1.423	
84.11.03.01	COMPRESS.AR MONT.CHASS.DESLOC.ALTERN.D/PIST.	17	13.286	5.979	1.236	847	
84.11.03.99	QUALQ.OUT.COMPRESS.AR MONT.CHASSIS DESL.ALT.	5	4.153	1.869	1.001	258	
84.11.04.01	COMPRESS.AR MONT.CHASS.C/RODAS,REB.,D/PARAF.	3	1.116	502	360	81	
84.11.04.99	QUALQ.OUT.COMPRESS.AR MONT.CHASS.C/ROD.REBOC	1	1.016	457	0	51	
84.11.05.01	COMPRESS.AR N/MONT.CHASS.DESL.ALT.,DE PISTAO	16	9.053	4.074	619	555	
84.11.05.02	COMPRESS.AR N/MONT.DESLALT.,PORT.,D/PISTAO	2	954	620	26	79	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1 000)		I.P.I. (CZ$ 1 000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1 000)	CALCULADO	PAGO	CALCULADO	PAGO
[illegible]	COMPRESS.AR N/MONT.DES..ALT.,PORT.,D/DIAFRAG	0	1 274	628	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.COMPRESS.D/AR.EXC D/EMB OU ROTAT.	5	3 401	1 93	[illegible]	[illegible]	[illegible]
[illegible]	OUTS.COMPRESS.AR.N/MONT.CHASSIS.DE PARAFUSO	8	7 616	3 427	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.COMPRESS.AR.N/MONT.CHASSIS C/RODAS	184	103 423	46 54	[illegible]	[illegible]	[illegible]
[illegible]	COMPRESSOR D/GAS.DE DES.OC.ALTERN. DE PISTAO	1	2 170	878	[illegible]	[illegible]	[illegible]
[illegible]	OUTROS COMPRESSORES DE GAS. DE PARAFUSO	250	421 716	188 [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.COMPRESSOR DE GAS (EXCETO DE AR.	333	516 207	233 234	[illegible]	[illegible]	[illegible]
[illegible]	VENTILADORES, EXAUSTORES E SEMELHANTES	507	370 153	314 653	[illegible]	[illegible]	[illegible]
[illegible]	TURBOALIMENT.D/AR P/MOT.POS 84.06 ATE 50 KG	69	57 558	38 494	[illegible]	[illegible]	[illegible]
[illegible]	TURBOALIMENT.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PARTES E PECAS BOMBAS MAN.PEDAL.P/INFL.PNEU	0	0	0	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.PARTE.PECA P/BOMBAS.MOTOBOMB. SEM	18	61 761	18 782	[illegible]	[illegible]	[illegible]
[illegible]	EMBOLOS OU PISTOES P/COMPRESS.,MOTOCOMPRESS	40	44 374	13 908	[illegible]	[illegible]	[illegible]
[illegible]	ANEIS DE SEGMENTO P/COMPRESS.,MOTOCOMPRESS	2	8 788	3 [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	BLOCOS D/CILIND.,CABEC.,CART.,CARCAC.P/COMP	302	87 230	23 767	[illegible]	[illegible]	[illegible]
[illegible] 04	VALV.P/COMPRESS.,MOTOCOMPRESS.,TURBOCOMPRESS	11	18 467	6 76	[illegible]	[illegible]	[illegible]
[illegible]	LOBULOS PARALELOS OU HELICOIDAIS P/COMPRESS	0	356	181	[illegible]	[illegible]	[illegible]
[illegible]	SEPARADOR AR E OLEO	0	1 163	533	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ.OUT.PARTE E PECA P/COMPRESS.,MOTOCOMP	343	394 630	177 676	[illegible]	[illegible]	[illegible]
93 00	PARTES E PECAS DE VENT.,EXAUST.E SEMELHANTES	108	55 637	33 486	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.11	8 169	3 486 966	1746 06[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	APARELHO P/CONDICIONAMENTO DE AR, P/ONIBUS	0	124	108	0	61	0
[illegible] 99	QUALQ.OUTRO GRUPO PARA CONDICIONAMENTO DE AR	22	18 706	20 788	87	8 313	10
[illegible]	PARTES,PECAS P/GRUPOS P/CONDICIONAMENTO AR	463	323 434	330 550	600	67 262	158
	TOTAL DA POSICAO 84.12	484	342 364	350 447	707	83 536	168
[illegible]	QUEIMADORES DE COMBUSTIVEIS LIQUIDOS	7	17 909	9 048	4 500	1 236	631
[illegible]	QUEIMADORES DE GASES	6	8 092	4 450	2 875	563	611
[illegible] 99	QUALQUER OUTRO QUEIMADOR	4	1 017	550	278	66	20
[illegible]	VENTANEIRAS	17	10 708	7 558	0	840	0
[illegible]	DESCARREGADORES AUTOMATICOS DE CINZAS	1	8 170	4 714	0	435	[illegible]
[illegible]	PARTES.PECAS P/QUEIMADORES.FORNALHAS E SEM	18	25 033	11 530	10 503	1 811	1 671
84 00	OUTS.DISPOSITIVOS DE QUEIMA PARA FORNOS	0	103	87	87	8	0
	TOTAL DA POSICAO 84.13	33	70 104	36 710	18 317	4 960	2 766
[illegible]	FORNO P/FUSAO DE METAIS, "TIPO CUBILOT"	0	12	7	0	1	[illegible]
[illegible]	FORNO P/FUSAO D/METAIS.EXCETO TIPO "CUBILOT"	3	411	226	23	23	[illegible]
[illegible]	FORNOS P/REAQUEC.,TEMPERA OU TRATAM TERMICO	27	5 011	3 25[illegible]	326	312	91
[illegible] 04	FORNOS DE CEMENTACAO	5	848	523	52	[illegible]	[illegible]
[illegible]	FORNOS ROTATIVOS P/A PRODUCAO DE CIMENTO	015	25 560	10 560	0	1 770	[illegible]
[illegible] 99	OUTROS FORNOS INDUSTRIAIS	77	47 487	26 118	236	2 321	273
[illegible]	FORNOS DE LABORATORIO	1	2 718	1 403	22	137	[illegible]
[illegible]	PARTES E PECAS DE FORNOS INDUSTRIAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
91 00	PARTES E PECAS DE FORNOS DE LABORATORIOS	0	3 136	1 726	161	164	[illegible]
	TOTAL DA POSICAO 84.14	155	154 223	84 823	13 400	8 617	2 071
[illegible]	REFRIGERADORES ELETRICOS, DE USO DOMESTICO	6	2 901	3 046	0	585	0
[illegible] 99	QUALQUER OUTRO REFRIGERADOR	2	1 382	1 452	86	137	13
04 00	MAQ.DE FABRICAR GELO EM CUBOS OU EM ESCAMAS	2	683	717	0	106	0
05 00	SORVETEIRAS INDUSTRIAIS	2	1 090	1 145	0	170	0
06 99	QUALQ.OUT.BALCAO,CAIXA,DEPOSITO FRIGORIF.	0	24	25	0	2	0
[illegible]	INSTALACOES OU CONJUNTO INDUSTRIAIS	35	40 258	22 165	22 114	6 710	5 701
[illegible] 99	QUALQ.OUT. CONGELADOR CONSERVADOR("FREEZER")	4	3 187	3 316	120	263	20
[illegible]	CONDENSADOR FRIGORIFICO.P/APAR.P/PROD.D/FRIO	0	126	107	53	14	0
[illegible]	EVAPORADOR FRIGORIFICO P/APAR.P/PROD.DO FRIO	0	315	268	0	25	0
[illegible] 93	QUALQ.OUT. PARTE E PECA P/APAR.P/PROD.D/FRIO	11	10 725	8 116	3 500	1 255	683
94 00	OUTS MAQUINAS E APARELHOS P/PRODUCAO DE FRIO	1	2 024	2 128	332	281	52
	TOTAL DA POSICAO 84.15	56	71 684	43 482	26 522	8 566	6 456
[illegible]	CALANDRAS PESANDO ATE 2.000 KG	1	648	291	220	44	[illegible]
[illegible]	CALANDRAS PESANDO MAIS DE 2 000 KG	66	72 188	32 489	16 650	4 403	2.472
[illegible]	CILINDROS P/CALANDRAS PESANDO ATE 2.000 KG	27	3 951	1 778	318	233	46
[illegible]	CILINDROS P/CALANDRAS PES. ACIMA 2.000 KG	[illegible]	[illegible]	[illegible]	2 [illegible]	[illegible]	[illegible]
[illegible]	LAMINADORES, EXCETO PARA METAIS E VIDROS	87	15 278	6 875	2 616	910	910
90 00	PARTES PECAS P/CALAND.LAMIN.EXC.DE MET..VID	3	8 782	4 389	406	609	65
	TOTAL DA POSICAO 84.16	220	128 804	58.007	24.331	[illegible]	[illegible]
[illegible]	OUTROS AQUECEDORES DE AGUA, SOLARES	0	32	18	0	[illegible]	[illegible]
[illegible] 04	MAQUINAS DE FAZER CAFE	0	8	5	0	[illegible]	[illegible]
[illegible]	AUTOCLAVES	0	768	423	333	[illegible]	[illegible]
[illegible] 99	OUTROS AQUECEDORES	31	40 760	22.421	12.423	[illegible]	[illegible]
[illegible]	RECIP.REFRIG.A NITROG.LIQ.P/PRESERV DE SEMEN	4	5 160	0	0	[illegible]	[illegible]
[illegible] 99	OUTROS REFRIGERADORES PARA TRAT.DE MATERIA	141	35 781	18 102	467	[illegible]	[illegible]
[illegible]	DESTILADORES OU RETIFICADORES ATE 500 KG	1	2 081	033	654	[illegible]	[illegible]
[illegible]	DESTILADORES OU RETIFIC.,PESANDO ACIMA 500KG	2	4 133	1 860	1.644	[illegible]	[illegible]
04 01	APAR.LIOFIL.CRIODESSEC PESANDO ATE 500 KG	1	1.018	457	28	[illegible]	[illegible]
04 02	APAR.LIOFIL.CRIODESSEC.PESO MAIOR QUE 500 KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 03	SECADORES DE PULVERIZACAO	0	300	165	165	[illegible]	[illegible]
04 04	SECADORES-TUNEIS	35	2.274	1.250	125	[illegible]	[illegible]
04 05	EVAPORADORES	2	1 802	992	623	[illegible]	[illegible]
04 99	QUALQUER OUTRO EVAPORADOR E SECADOR	70	62 523	34.388	2 503	[illegible]	[illegible]
06 00	ESTUFAS	18	13.904	7.647	625	[illegible]	[illegible]
[illegible]	ESTERILIZADOR P/MEDICINA,CIRURGIA,ODONTOLOG.	0	121	67	0	[illegible]	[illegible]
07 99	OUTROS ESTERILIZADORES	1	1.014	557	448	[illegible]	[illegible]
08 01	APAR.P/LIQUEFACAO DE GASES.PESO ATE 500 KG	0	254	114	0	[illegible]	[illegible]
09 00	INTERCAMBIADORES DE CALOR DE PLACAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10 01	INTERCAMBIADORES DE CALOR TUBULAR,ATE 500 KG	55	82 264	27 019	2 901	[illegible]	[illegible]
10 02	INTERCAMB DE CALOR TUBULARES,ACIMA 500 KG	62	34 277	15 425	11.241	[illegible]	[illegible]
90 00	PARTES DE PECAS DE AQUECEDORES DE AGUA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
91 00	PARTES E PECAS DE OUTROS APAR.DESTA POSICAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 01	APAR P/TRAT.MAT.C/MUDANCA TEMP.PES.ATE 500KG	119	75.328	33 897	2 [illegible]	[illegible]	[illegible]
99 02	APAR P/TRAT.MAT.C/MUDANCA TEMP.,MAIS 500 KG	215	102.272	46.022	10 576	[illegible]	[illegible]
	TOTAL DA POSICAO 84.17	1.578	822 785	378 832	141.847	[illegible]	[illegible]
01 00	DESNATADEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 00	CENTRIFUGADORES P/EXTRACAO PLASMA SANGUINEO	1	1.540	693	693	[illegible]	[illegible]
05 00	CENTRIFUGADORES P/LABORATORIO	15	56 856	25 586	742	[illegible]	[illegible]
06 00	CENTRIFUGADORES PARA USO DOMESTICO	36	3 599	3 779	75	[illegible]	[illegible]
08 01	OUTS CENTRIFUGADORES E SECAD. ATE 500 KG	35	55 822	30 703	5.425	[illegible]	[illegible]
09 01	APAR HEMODIALIZADOR P/RIM ARTIF. TIPO BOBINA	0	181	100	100	[illegible]	[illegible]
09 99	QUALQ OUTRO HEMODIALIZADOR,P/RIM ARTIFICIAL	8	12.038	6.621	6.523	[illegible]	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
84.18.10.00	FILTROS-PRENSAS	1	473	213	123	48	
84.18.11.00	FILTROS OU DEPURADORES, PARA CALDEIRAS	2	999	450	21	82	
84.18.12.00	FILTROS DE PRESSAO MANUAL	0	201	111	80	25	
84.18.13.00	FILTROS DE AR OU DE GASES, ELETROSTATICOS	511	81.138	36.512	1.518	6.625	
84.18.14.00	FILTROS OU DEPURADORES, DE USO DOMESTICO	0	29	30	0	0	
84.18.15.00	FILTROS DE AR P/MOTORES,INCL.OS DE VEICULOS	55	28.368	15.602	759	3.101	
84.18.16.00	FILTROS DE OLEO P/MOTORES,INCL. DE VEICULOS	169	67.177	36.947	1.493	6.859	
84.18.17.01	OUTS.APAR.P/FILTRAR LIQ.OU GASES,ATE 5000KG	387	490.683	186.400	31.267	51.166	
84.18.17.02	OUTS.APAR.P.FILTR.LIQ.OU GASES,MAIS 5000 KG	134	253.316	113.992	65.218	25.483	
84.18.90.01	PARTE,PECA D/CENTRIFUGADORES P/USO DOMESTICO	0	188	85	85	22	
84.18.90.99	QUALQ.OUTRA PARTE E PECA D/CENTRIF. E SECAD.	111	178.848	80.482	58.625	19.373	
84.18.91.01	PARTE,PECA D/APAR.HEMODIALISADOR DESCARTAVEL	5	973	438	438	113	
84.18.91.99	QUALQ.OUT.PARTE P/APAR.P/FILTR.DEPUR.LIQ.GAS	199	190.657	85.796	45.405	20.846	
	TOTAL DA POSICAO 84.18	1.671	1.423.422	624.638	218.619	144.351	
84.19.01.01	MAQ.,APAR.P/LIMPAR,SECAR RECIP.,ATE 1000 KG	0	106	32	32	11	
84.19.01.02	MAQ.,APAR.P/LIMPAR,SECAR RECIP.,MAIS 1000 KG	4	3.575	715	72	292	
84.19.02.01	MAQ.,APAR.P/ENCHER,FECHAR GARRAF.ATE 1000 KG	1	2.384	715	715	248	
84.19.02.02	MAQ.P/ENCHER,FECHAR GARRAFAS,PES.ACIM.1000KG	23	14.866	4.243	746	1.337	
84.19.03.01	MAQ.P/ENCHER,FECHAR CAIXAS,LATAS,ATE 1000 KG	6	8.708	2.612	651	749	
84.19.03.02	MAQ.P/ENCHER,FECHAR CAIXAS,LATAS,ACIM.1000KG	47	22.466	6.740	2.334	1.984	
84.19.04.00	MAQ.,APAR.P/ENCHER E FECHAR AMPOLAS DE VIDRO	2	10.769	4.846	0	1.249	
84.19.05.01	MAQ.P/EMPAC.MERC.,DISP.P/SOLDAS SACOS PLAST.	4	5.241	2.359	868	491	
84.19.05.02	MAQ.P/EMPAC.MERC.C/DISP.P/COST. BOCA D/SACOS	12	9.218	4.148	3.294	1.001	
84.19.05.99	QUALQ.OUTRA MAQUINA P/EMPACOTAR MERCADORIA	56	129.194	58.138	35.237	13.155	
84.19.06.99	QUAL.OUTRO APAR. P/LAVAR LOUCA OU BAIXELA	3	2.170	1.628	1.628	304	
84.19.90.00	PARTES,PECAS P/APAR.P/LIMP.,ENCHER E ETIQUET	58	99.326	44.697	17.691	11.254	
84.19.99.01	OUTS.MAQS.P/LIMPAR,ENCHER,ETIQ.,ATE 1000 KG	17	29.936	8.981	6.568	3.023	
84.19.99.02	OUTS.MAQS.P/LIMPAR,ENCHER,ETIQ.,ACIMA 1000KG	48	71.855	21.557	12.401	6.766	
	TOTAL DA POSICAO 84.19	282	409.815	161.409	82.238	41.863	
84.20.01.01	BALANCAS DE USO DOMESTICO	0	235	200	0	65	
84.20.01.02	APAR.E INSTRUM.DE PESAGEM,DE USO COMERCIAL	2	1.080	918	0	200	
84.20.01.03	BALANC.OU BASCULA C/E S/PLATAF.,FIXA OU MOV.	0	311	264	0	31	
84.20.01.04	BALANCAS OU BASCULAS DOSEADORAS	3	2.271	681	280	255	
84.20.01.99	OUTRAS BALANCAS OU BASCULAS	3	6.545	5.564	2.490	962	
84.20.02.00	APAR.P/PESAR CARGAS S/CORR.TRANSP.OU MONOTR.	3	4.564	1.369	242	519	
84.20.03.00	APAR.VERIFIC.DE PESO EM RELACAO A UM PADRAO	0	431	129	6	44	
84.20.05.00	APAR.P/PESAR GRAO OU LIQ.EM FLUXO CONTINUO	0	1.714	514	0	223	
84.20.06.01	PESOS (MASSAS MARCADAS) ATE 5 CG	0	27	8	8	4	
84.20.06.02	PESOS (MASSAS MARCADAS) ACIMA DE 5 CG	0	63	38	30	9	
84.20.90.00	PARTES,PECAS P/APAR.E INSTRUM.DE PESAGEM	4	9.839	4.428	2.020	1.260	
84.20.99.00	OUTROS APARELHOS E INSTRUMENTOS DE PESAGEM	1	2.307	1.961	204	251	
	TOTAL DA POSICAO 84.20	17	29.387	16.074	5.281	3.822	
84.21.01.01	PULVERIZ.DE INSETIC.E SEM.MANUAL OU DE PEDAL	12	1.639	901	248	202	
84.21.01.02	PULVERIZADORES DE INSETIC.E SEM.MOTORIZADOS	0	17	8	8	2	
84.21.01.03	PULVERIZ.DE INSETIC.E SEM.DE AUTOPROPULSAO	5	198	58	59	21	
84.21.01.99	QUALQ.OUTR.PULVERIZ.P/INSETIC.,FUNGIC.E SEM.	4	12.831	3.849	1.578	1.153	
84.21.02.00	APAR.EXTINTOR DE INCENDIO,COM OU SEM CARGA	3	22.603	19.213	114	2.899	
84.21.03.01	PISTOLAS DE AR COMPRIMIDO,PARA PINTURA	5	3.485	1.917	724	337	
84.21.03.99	QUALQ.OUTR.PISTOLA AEROGRAF.E APARELHS.SEM.	3	10.605	5.833	4.603	1.272	
84.21.04.00	MAQS.E APAR.DE JATO DE AREIA E OUTS.ABRASIV.	15	4.323	1.297	248	366	
84.21.05.00	PULVER.(SPLINKERS)P/EQUIP.AUT.CONTRA INCEND.	1	3.017	1.358	896	313	
84.21.90.00	PARTES,PECAS P/APAR.P/DISPERSAO DE LIQ.OU PO	13	43.161	19.422	10.025	4.862	
84.21.99.00	OUTS.APAR.P/DISPERS.DE MATERIAS LIQ.OU EM PO	17	32.523	17.888	4.238	3.881	
	TOTAL DA POSICAO 84.21	78	134.402	71.745	22.740	15.308	
84.22.01.01	TALHA MANUAL,INCLUSIVE CADERNAL OU MOITAO	1	262	170	74	34	
84.22.01.02	TALHAS ELETRICAS, DE TAMBOR	12	6.714	3.021	129	783	
84.22.01.99	QUALQUER OUTRA TALHA	2	4.214	2.107	132	615	
84.22.02.01	MACACO MECANICO,MANUAL,COM RODA TRANSPORT.	0	53	34	34	9	
84.22.02.02	MACACO MECANICO,MANUAL, DIF.CLASS.NO ITEM 01	37	4.055	2.636	4	406	
84.22.02.03	MACACO HIDRAULICO, MANUAL	3	4.156	3.532	216	442	
84.22.02.05	MACACO HIDRAULICO,P/BASCULANTE DE CAMINHAO	3	1.242	683	683	193	
84.22.02.06	MACACO HIDR.P/ACION.D/IMPL.D/TRAT.D/POS.8423	969	171.852	77.333	1.423	18.476	
84.22.02.07	OUTROS MACACOS HIDRAULICOS	17	13.697	6.164	3.825	1.832	
84.22.02.08	MACACO AR COMPR.P/ABRIR,FECHAR PORTA ONIBUS	1	1.554	1.010	218	187	
84.22.02.99	QUALQUER OUTRO MACACO PARA CARGA	57	30.025	19.516	3.793	4.221	
84.22.03.01	GUINCHOS,CABRESTANTES, MANUAIS, ATE 100 T	1	153	100	36	24	
84.22.03.02	GUINCHO P/ELEV.,DE PARAF.S/FIM,TRACAO DIRETA	0	29	19	0	3	
84.22.03.99	QUALQ.OUT.GUINCHO E CABREST.C/CAPAC.ATE 100T	76	52.722	23.725	4.170	5.954	
84.22.05.99	QUALQ.OUT.GUINDASTE,COM CAPACIDADE ATE 100T	31	7.803	3.511	0	1.131	
84.22.07.00	GUINDASTES AUTOPROP.MONT.S/RODAS OU ESTEIRAS	162	24.571	9.269	3.796	3.194	
84.22.08.01	PONTES ROLANTES, COM CAPACIDADE ATE 100T	19	2.577	1.675	0	258	
84.22.10.00	ELEVADORES DE CARGA	1	778	661	0	119	
84.22.11.01	TRANSPORTADORES MEC.CONTINUOS, DE CORREIA	48	7.203	3.241	32	787	
84.22.11.02	TRANSPORTADORES MEC.CONTINUOS, DE CACAMBA	241	19.376	8.719	781	2.016	
84.22.11.03	TRANSPORTADORES MEC.CONTINUOS,DE CORRENTE	52	13.254	5.964	512	1.377	
84.22.11.04	TRANSPORTADORES MEC.CONTINUOS,ROLOS MOTORIZ.	6	5.416	2.437	620	604	
84.22.11.05	TRANSPORTADORES MEC.CONTIN.ROLOS,N/MOTORIZ.	1	439	197	166	64	
84.22.11.06	TRANSPORTADORES MEC.CONTINUOS,VIBRATORIOS	0	782	352	352	113	
84.22.11.99	QUALQ.OUTRO TRANSPORTADOR MECANICO CONTINUO	61	26.866	12.090	3.374	3.024	
84.22.12.00	TRANSPORT.PNEUMATIC.DE GRAOS,FARINHAS E SEM.	12	4.074	1.833	1.180	525	
84.22.13.00	EMPILHAD.MEC. DE VOLUMES,EXC.D/AUTOPROPULSAO	3	249	112	0	25	
84.22.90.00	PARTES,PECAS P/MAQ.E APAR.DE ELEV.DE CARGA	1.160	303.470	182.082	106.001	44.491	
84.22.99.01	APAR.IMPL.DISP.RECONH.COMO MAQ.INCOMPLETA	5	2.876	1.294	1.294	417	
84.22.99.99	QUALQ.OUTR.MAQ.DE ELEV.E MOVIMENTO DE CARGA	424	109.206	48.143	23.515	14.173	
	TOTAL DA POSICAO 84.22	3.406	819.667	422.633	156.363	105.497	
84.23.01.01	CORTADEIRA DE CARVAO E MAQ.SEMEL.P/MINERACAO	80	37.877	11.363	0	1.894	
84.23.01.02	PERFURATRIZ DE PERCUSSAO	40	32.522	9.322	1.795	1.723	
84.23.01.03	PERFURATRIZ ROTATIVA	25	17.858	5.357	2.246	1.005	
84.23.01.06	CUNHA HIDRAULICA	14	11.885	3.566	0	594	
84.23.01.99	OUTS.MAQUINIS.P/EXTRACAO,DESMONTE OU PERFUR.	175	106.617	31.985	1.957	5.429	
84.23.02.15	EQUIP.FRONTAL P/TRATORES INCLUSIVE C/CACAMBA	2	35	16	0	2	
84.23.03.08	COMPACTADORES DE SOLO,TIPO DE PLACA VIBRAT.	0	28	13	13	2	
84.23.03.99	OUTS.MAQ.REBOCAV.P/AMONTOAR E COMPRIM.TERRA	2	2.172	977	977	157	
84.23.90.01	LAMINAS P/MOTON.,"SCRAPERS",CACAMBAS E SEM.	87	12.466	5.610	4.355	904	
84.23.90.99	OUTS.PARTES P/APAR.DE EXTRACAO E MOVIM.TERRA	846	412.997	185.848	51.688	24.031	
84.23.99.01	APAR.IMPL.DISP.RECONH.COMO MAQ.INCOMPLETA	1	1.416	637	637	103	
	TOTAL DA POSICAO 84.23	1.273	635.874	254.695	63.670	35.843	
84.24.03.99	QUALQUER OUTRO ARADO DE PONTA OU DENTE	0	174	78	78	13	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO (1000 KG)	VALOR TRIBUTAVEL (CZ$ 1 000)	IMPOSTO DE IMPORTACAO (CZ$ 1 000)		IPI OU TULC (CZ$ 1 000)	
POSICAO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
84.24	CULTIVADORES	3	817	368	314	87	33
00	ROLOS OU CILINDROS, PARA CALCAR O SOLO	1	32	14	0	3	0
	DISTRIB OU ESPALHADORES ADUBO	10	1 633	685	84	101	3
	ADUBAD -ADUBAD PLANT TRANSPLANT	3	891	287	247	87	84
	P/MAQUINAS E APAR AGRICOLAS	10	1 456	641	545	101	33
99	APAR.,DISP.CLASS NESTA POSICAO	4	1 648	760	0	84	0
	TOTAL DA POSICAO 84.24	32	6 982	3 013	1 270	414	100
01	COLMEDEIRAS COMBINADAS DE AUTOPROPULSAO	18	3 857	1 157	916	239	0
99	OUTRA COLMEDEIRA COMBINADA	6	1 610	693	483	101	3
99	OUTRA DEBULHADEIRA DE MILHO OU SEM	1	341	163	163	33	33
	RAS DE RELVA NAO MOTORIZADAS	0	18	10	0	1	0
	RAS DE RELVA OU GRAMA MOTORIZADAS	1	705	421	337	84	2
00	RAS OU CEIFADEIRAS-ENFEIXADEIRAS	3	334	100	100	33	0
	ONADORAS DE GRAOS DE OUTROS TIPOS	2	566	201	168	33	33
	IONADORAS DE FRUTAS	11	2 877	1 201	99	168	0
	MAQUINS.P/SELECAO DE PRODUTOS AGRICOLAS	1	199	270	270	43	43
00	PARTES,PECAS P/MAQ P/COLHEITA DE PROD.AGRIC	309	35 068	15 760	7 337	2 134	2 101
00	OUTS.MAQ.P/COLHEITA DE PRODUTOS AGRICOLAS	8	2 676	1 201	135	168	84
	TOTAL DA POSICAO 84.25	389	48 834	21 220	9 991	3 966	487
00	MAQUINAS PARA ORDENHAR	1	701	318	318	81	0
99	QUAL. OUT MAQ E APAR P/TRATAMENTO DE LEITE	1	1 826	822	822	198	198
99	QUAL.OUTRA MAQ.E APAR P/FABR DE MANTEIGA	0	700	355	355	89	89
99	QUAL.OUTRA MAQ E APAR P/FABR DE QUEIJOS	0	357	161	161	28	28
00	PARTES,PECAS P/MAQ P/ORDENHAR E P/IND LATIC.	18	17 371	7 817	7 480	1 259	1 203
00	OUTRAS MAQUINAS P/INDUSTRIA DE LATICINIOS	6	4 682	2 096	2 096	336	335
	TOTAL DA POSICAO 84.26	33	25 707	11 569	11 250	1 864	1 766
00	PRENSAS E ESMAGADORES	-	-	699	350	79	79
00	PARTES,PECAS P/PRENSAS,ESMAGAD.P/FABR VINHO	0	936	422	422	68	68
	TOTAL DA POSICAO 84.27	2	2 190	979	779	147	147
00	CORTADORES DE PALHAS E CORTADORES DE FENO	1	49	19	0	3	0
99	OUTRAS INCUBADORAS DE AVICULTURA	2	7 768	3 005	0	369	0
00	MAQUINAS E APARELHOS DE APICULTURA	0	0	0	0	0	0
00	PECAS P/MAQ P/AGRICULT.,HORTIC.,AVIC.,APIC.	3	2 758	827	554	140	88
00	OUTS.MAQ.P/AGRICULT.HORTICULT.APIC.E AVICULT	17	9 200	2 760	1 839	552	184
	TOTAL DA POSICAO 84.28	23	19 804	7 110	2 400	1 064	333
00	MAQ P/PREP.DE GRAOS ANTES DE SUA MOAGEM	0	889	310	310	80	80
01	MAQ P/TRIT E MOAGEM DE GRAOS,PES ATE 5000KG	14	4 833	1 447	902	291	291
00	MAQ P/PENEIRAR,E SEPARACAO DE FARINHAS	3	4 145	1 865	1 865	301	301
00	PARTES,PECAS P/MAQ E APAR P/INDUS' DE MOAGEM	83	20 228	8 101	8 063	1 483	483
00	OUTS MAQUINAS,APAR.E INSTRUM.P/IND.DE MOAGEM	13	8 385	3 778	1 973	903	483
	TOTAL DA POSICAO 84.29	113	38 276	16 901	13 833	3 810	2 867
99	QUALQ.OUTRA MAQ.P/IND.PANIFIC.,BISCOITOS,ETC	1	1 048	472	472	78	78
01	PRENSAS CONTINUAS P/IND MASSAS ALIMENTICIAS	2	1 818	818	818	132	132
99	QUALQ OUTRA MAQ P/IND DE MASSAS ALIMENTICIAS	2	1 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQ OUTRA MAQ E APAR P/IND DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01	MAQ P/MOER,TRITURAR,ESMAGAR,DE CACAU PES ATE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02	MAQ P/MOAGEM OU GRAC DE CACAU,PES SUP 5000KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQ OUTRA MAQUINA P/FABRICACAO DE CHOCOLATE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01	MAQUINA PARA EMBALAGEM PARA PREPARACAO DE CARNES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	QUALQ OUT MAQ E APARELHO P/PREPARACAO DE CARNES	61	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	MAQ P/PREPAR DE BEBIDAS,EXCETO CAFE E MILHOPAN	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	MAQ P/DESPAR FRUTAS,LEGUMES E HORTALICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	MAQUINAS PARA A FABRICACAO DE CERVEJA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	PARTES,PECAS P/MAQ.E APARELH.P/FINS ALIMENT	46	29 000	[illegible]	[illegible]	[illegible]	[illegible]
00	OUTS MAQUINAS E APARELHOS P/FINS ALIMENTARES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.30	288	208 890	123 672	88 108	18 234	12 169
01	MAQ P/TRAT.MAT.PRIMA P/FAB.PASTA,ATE 5000KG	2	2 282	1 018	1 018	184	184
02	MAQ P/TRAT.MAT -PRIMA, FAB PASTA SUP 5000KG	21	14 [illegible]	[illegible]	[illegible]	552	552
00	MAQ E APAR PAPEL ENC E SEM ,PESO SUP 5000KG	7	1 833	820	0	91	0
00	PECAS P/MAQ P/FABR PASTA CELUL ,PAPEL E SEM.	309	188 130	84 063	29 812	13 414	4.818
01	OUTS MAQ P/FAB PASTA CELUL PAPEL ATE 5000KG	3	1 992	890	495	124	90
02	OUTRAS MAQ P/FABR PAST CELUL PAP SUP 5000KG	23	8 035	3 581	3 085	884	884
	TOTAL DA POSICAO 84 31	425	217 747	97 980	37 471	14 273	6.490
00	MAQ DE COSTURA PARA BROCHURA OU ENCADERNACAO	7	15 713	4 714	0	785	0
00	PECAS P/MAQ P/BROCHURA ENCADERN.,INCL DE PAPEL	8	8 870	3 994	2 441	406	393
01	OUTRAS MAQ P/BROCHURA ENCADERN.,ATE 250KG	1	527	280	200	41	41
02	OUTS MAQ P/BROCH.ENCADER.MAIS 250 ATE 5000KG	28	43 300	19 485	1.085	3.810	172
03	OUTRAS MAQ.P/BROCHURA,ENCADER.,MAIS D/5000KG	39	85 552	24 999	0	2 778	0
	TOTAL DA POSICAO 84 32	82	121.987	52 981	3.788	8.288	606
01	GUILHOTINAS PESANDO ATE 250 KG	0	202	168	24	19	2
02	GUILHOTINAS PESANDO MAIS DE 250 ATE 5000KG	20	10 189	4 571	0	909	0
03	GUILHOTINAS PESANDO ACIMA DE 5 [illegible]	21	6.207	2 792	0	310	0
01	MAQ P/PERF.,SERRIL.,LINHA DE CORTE ATE 250 KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02	MAQ P/PERF.,LINHAS DE CORTE P/SUP 250A 5000KG	8	23 262	10 488	1.751	1.240	775
01	MAQUINA DE CORTAR PESANDO ATE 250 KG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02	MAQ DE CORTAR PESANDO ACIMA DE 250 A 5000KG	15	18 503	7 482	5 827	1 127	934
03	MAQUINA DE CORTAR PESANDO ACIMA DE 5000 KG	28	[illegible]	[illegible]	[illegible]	331	[illegible]
01	MAQ P/FAB SACO PAPEL ETC PES SUP 250 A 5000KG	0	0 204	4 183	4 183	874	874
01	MAQ DE DOBRAR E COLAR CAIXAS PESO ATE 250 KG	0	554	205	0	42	0
02	MAQ D'DOBRAR COLAR CAIX PES SUP 250 A 5000KG	2	280	126	126	20	20
03	MAQ DE DOBRAR E COLAR CAIXAS PESO SUP 5000KG	24	25.875	11.854	9.800	1.764	1.764
00	MAQ P/GRAMPEAR CAIXAS E APTES SEMELHANTES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	PECAS P/MAQ P/FAB PASTA CEL PAPEL E SEMELH.	37	43 582	19 612	18.248	2.134	2.134
01	OUTRAS MAQS P/FAB PAPEL E PASTA ATE 250 KG	0	737	405	405	67	67
02	OUTS MAQ P/FAB PAPEL ETC P SUP 250 A 5000KG	4	8.478	4.264	930	687	[illegible]
03	OUTS.MAQ P/FAB PAST.,PAPEL,PESO SUP 5000KG	121	69.328	31 160	2.064	4.557	557
	TOTAL DA POSICAO 84 33	307	230.526	99.426	45.988	14.819	8.206
02	MAQ E APAR P/COMPOR E FUND CARACT D'IMPRENSA	7	44.908	11.582	869	2.340	232
03	MAQ E APAR P/FOTOLITOGR.,OFFSET,ROTOGR. SEM	84	245.717	51.892	432	12.271	238
04	GRAVADORES ELETRONICOS DE ESTENCIL	1	1.282	881	277	93	45

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
84.34.01.99	QUALQUER OUTRA MAQUINA DE FUNDIR E COMPOR	10	71.945	32.375	206	3.628	
84.34.02.01	CHAPA,CILINDRO E CLICHE GRAVADOS	6	4.314	1.926	1.926	0	
84.34.02.03	CHAPA,CILIND.ETC.,OBT.P/PROCESSO FOTOGRAFICO	3	4.093	1.842	363	0	
84.34.02.04	FORMA,MOLDE,E SEMELHANTES,P/ARTES GRAFICAS	0	41	19	0	0	
84.34.02.05	PEDRA LITOGRAFICA PREPARADA	1	174	0	0	0	
84.34.02.06	TIPOS PARA ARTES GRAFICAS	0	9.866	4.440	3.601	0	
84.34.02.07	CHAPA PREPARADA PARA GRAVAR	8	2.557	631	180	0	
84.34.02.99	QUALQ.OUT.MAT.DE CLICHERIA,ESTEREOT.E SEM.	0	484	218	148	0	
84.34.90.00	PECAS P/MAQ.FUNDIR E COMPOR CARACT.DE IMPR.	6	33.333	15.000	5.487	1.960	
84.34.99.00	OUTS.MAQ.D/FUNDIR,COMPOR CARACT.DE IMPRENSA	2	6.063	2.728	1.774	392	
	TOTAL DA POSICAO 84.34	99	424.787	122.894	15.264	20.786	
84.35.01.99	QUALQ.OUT. PRENSA DE PLATINA P/IND. GRAFICA	0	51	23	0	3	
84.35.03.01	IMPRESSORAS PLANO-CILINDRICAS,P/IND.GRAFICA	5	349	157	70	21	
84.35.04.01	DUPLICADORES DE ESCRIT.,TIPO "OFF-SET"	5	8.269	2.481	2.477	537	
84.35.04.99	OUTRAS MAQUINAS ROTATIVAS "OFF-SET"	1.029	1.187.806	524.941	34.586	61.614	
84.35.05.00	MAQUINAS ROTATIVAS PARA JORNAIS	210	206.446	92.900	0	10.322	
84.35.06.00	MAQUINAS ROTATIVAS PARA ROTOGRAVURA	276	299.174	134.628	0	14.959	
84.35.07.00	MAQUINAS ROTATIVAS PARA TIPOGRAFIA	6	5.050	2.272	1.006	303	
84.35.08.00	MAQUINAS PARA IMPRESSAO SERIGRAFICA	15	16.435	7.396	1.063	904	
84.35.09.02	DOBRADORES	1	3.300	1.815	1.118	221	
84.35.09.03	PICOTADORES	0	236	130	118	18	
84.35.09.04	COLADORES OU ENGOMADORES	0	52	29	17	3	
84.35.09.05	NUMERADORES AUTOMATICOS	0	729	401	276	56	
84.35.09.99	QUALQ.OUTRA MAQ.E APAR.AUXILIAR DE IMPRESSAO	22	36.223	19.923	7.633	2.219	
84.35.90.00	PECAS P/MAQ.E APAR.P/IMPRESSAO,ARTES GRAFIC.	77	90.629	40.783	22.245	5.667	
84.35.99.00	OUTS.MAQ.E APAR.P/IMPRESSAO E ARTES GRAFICAS	99	126.683	57.007	7.527	6.726	
	TOTAL DA POSICAO 84.35	1.745	1.981.431	884.885	78.135	103.573	
84.36.01.00	MAQ.P/EXTRUSAO MAT.TEXT.ARTIF.OU SINTETICAS	105	43.837	19.727	2.039	2.984	
84.36.02.01	MAQ.P/CORTE,RUTURA FIBR.TEXT.SINT.OU ARTIFIC	15	7.062	3.178	539	380	
84.36.02.99	QUALQ.OUT. MAQ.P/FABR.DE FIOS DE MAT.TEXTEIS	2	4.956	2.230	2.230	359	
84.36.03.99	QUALQ.OUTRA MAQ.P/PREP.DA SEDA,ANTES DOBAGEM	0	409	184	184	30	
84.36.04.00	MAQ.P/RECUPERACAO CORDA,TRAPO E OUTS.DESPER.	20	3.472	1.563	1.042	226	
84.36.07.00	ABRIDORES DE FARDO E CARREGADOR.AUTOMATICOS	63	21.318	9.593	4.735	1.308	
84.36.12.00	CARDAS	291	101.803	45.811	4.705	5.523	
84.36.13.00	PENTEADEIRAS PARA MATERIAS TEXTEIS	247	196.200	58.812	13.987	10.745	
84.36.14.01	OUTRAS MAQ.P/PREP.FIBR.TEXT.SINT.OU ARTIFIC.	5	4.994	2.247	225	261	
84.36.14.99	QUALQ.OUT.APAR.P/PREP.FIBRAS TEXT.SINT.ARTIF	30	26.166	11.775	5.840	1.600	
84.36.16.00	FILATORIOS INTERMITENTES OU SELFATINAS	14	5.168	2.325	1.034	310	
84.36.17.00	PASSADEIRAS PARA MATERIAS TEXTEIS	45	39.975	17.989	5.758	2.287	
84.36.18.00	MACAROQUEIRAS PARA MATERIAS TEXTEIS	24	7.375	3.319	1.142	426	
84.36.19.00	FIADEIRAS OU FILATORIOS PARA MATERIAS TEXT.	244	102.427	46.092	11.723	5.708	
84.36.20.00	RETORCEDEIRAS PARA MATERIAS TEXTEIS	4	2.112	950	0	106	
84.36.22.00	MAQ.P/ FABR. DE BARBANTES, CORDOES E SEM.	4	1.358	496	177	88	
84.36.23.00	OUTS.MAQ.E APAR.P/FIACAO,TORCAO MAT.TEXTEIS	154	9.781	4.401	4.401	709	
84.36.24.00	BOBINADEIRAS AUTOMATICAS,P/MATERIAS TEXTEIS	1.093	668.761	246.211	102.887	38.796	
84.36.25.00	BOBINADEIRAS NAO AUTOMATICAS,P/MAT. TEXTEIS	8	11.197	5.039	5.039	812	
84.36.26.00	ESPULADEIRAS,P/MATERIAS TEXTEIS	4	3.932	1.769	1.769	285	
84.36.28.00	OUTRAS MAQ. P/BOBINAR OU DOBAR MAT. TEXTEIS	17	39.433	17.745	17.498	2.847	
	TOTAL DA POSICAO 84.36	2.388	1.301.736	501.456	186.752	75.782	
84.37.01.01	TEARES DO TIPO "SEM LANCADEIRA"	1.252	1.006.886	453.099	111.165	56.657	
84.37.01.04	TEARES AUTOM., DE MAIS DE UMA LANCADEIRA	52	18.528	8.338	5.558	1.204	
84.37.01.05	OUTROS TEARES PARA TECIDOS PLANOS	578	509.152	229.118	85.968	29.756	
84.37.01.99	QUALQUER OUTRO TEAR E MAQUINA P/TECELAGEM	128	59.376	26.719	4.956	3.217	
84.37.02.01	MAQUINAS E APARELHOS PARA REMALHAR	6	5.614	2.526	1.684	365	
84.37.02.02	MAQUINAS MANUAIS PARA TRICOTAR	3	2.101	2.206	993	155	
84.37.02.03	MAQUINAS MOTORIZADAS PARA TRICOTAR	32	59.616	26.827	11.923	3.577	
84.37.02.04	MAQ.RETILINEAS,TIPO "COTTON",P/FABR.DE MEIA	3	1.806	542	361	108	
84.37.02.05	MAQ.RETILINEAS P/FABR.DE "JERSEY",SEMELHANTE	27	5.203	1.561	940	307	
84.37.02.06	MAQ.TIPO "RASCHELL"P/FABR.TEC.MALH.INDESMALH	396	100.868	29.186	14.041	6.003	
84.37.02.07	MAQUINAS (TEARES) CIRCULARES	602	336.276	98.883	63.075	19.968	
84.37.02.99	QUALQ.OUTRO TEAR E MAQ.P/MALHARIA,P/TRICOTAR	19	22.199	9.990	9.142	1.567	
84.37.03.01	MAQUINAS AUTOMATICAS PARA BORDADO	98	78.714	35.075	15.604	4.716	
84.37.03.02	MAQ.CIRCULARES P/TRANCAR,FABR. PASSAMANARIA	5	7.244	3.228	1.436	434	
84.37.03.03	MAQ.RETILIN.P/FABR.CORTIN.,"FILET",FILO,REDE	9	3.093	1.392	928	201	
84.37.03.99	QUALQ.OUTRA MAQ.P/BORDADO,FILO, RENDA, ETC.	2	1.780	801	801	129	
84.37.04.02	URDIDEIRAS	37	21.754	9.789	9.522	1.564	
84.37.04.03	MAQUINAS PASSADEIRAS PARA LICO E PENTE	1	1.944	416	62	100	
84.37.04.04	MAQUINAS AUTOMATICAS P/ ATAR URDIDURAS	2	5.818	2.618	984	340	
84.37.04.05	MAQUINAS AUTOMATICAS PARA COLOCAR LAMELA	0	1.170	351	234	70	
84.37.04.99	QUALQ.OUTRA MAQ.,APAR. PREP.P/TECELAGEM,ETC.	26	35.519	15.984	13.583	2.455	
84.37.99.00	OUTS.TEARES E MAQ.P/TECEL.MALHAR.,TULES,ETC.	16	5.929	2.668	1.442	369	
	TOTAL DA POSICAO 84.37	3.294	2.290.590	961.316	354.402	133.262	
84.38.01.00	"JACQUARD",INCL.MECAN.AUXILIARES DO SISTEMA	74	22.354	8.752	2.629	1.249	
84.38.02.00	MAQUINETAS PARA LICOS	19	14.561	6.552	6.552	1.056	
84.38.04.00	MECANISMOS TROCA-ESPULAS	0	93	42	42	7	
84.38.05.00	APARELHOS AUTOMATICOS P/ATAR FIOS DE URDUME	2	4.171	1.877	1.877	302	
84.38.06.01	APAR.ACESSOR.DE MAQ.MANUAIS PARA TRICOTAR	14	2.763	1.520	774	214	
84.38.06.99	QUALQ.OUTR.MAQ.E APAR.AUX.DA POS.84.37	8	9.947	4.476	4.047	700	
84.38.07.00	FUSOS E ANEIS GIRATORIOS,P/MAQ.DE FIAR	76	97.583	43.912	38.921	6.875	
84.38.08.00	TRENS DE ESTIRAGEM,PARA MAQUINA DE FIAR	1	812	365	365	59	
84.38.09.00	DOGA C/PONTAS,P/CARDA DE JUTA E SEMELHANTE	2	2.040	772	292	122	
84.38.10.00	GUARNICOES PARA CARDAS	21	8.202	3.691	3.649	593	
84.38.11.00	VIAJANTES (CURSORES)PARA MAQUINAS DE FIAR	18	62.312	28.040	25.452	4.388	
84.38.12.01	FIEIRAS P/EXTRUSAO C/CAPILARES REDONDOS	0	3.299	1.649	1.649	247	
84.38.12.99	QUALQ.OUT.FIEIRA P/EXTRUSAO FIBR.SINT.,ARTIF	0	10.998	3.299	3.299	715	
84.38.13.00	PENTES, QUADROS DE LICOS E LICOS PARA TEARES	29	26.848	14.766	13.917	2.048	
84.38.14.01	LANCAD.D/MAD.P/TEARES AUTOMAT.,TROCA-ESPULAS	1	3.866	1.160	1.065	247	
84.38.14.02	LANCAD.MAD.P/TEARES TIPO TROCA-LANCADEIRA	1	2.994	1.347	898	195	
84.38.14.03	LANCADEIRAS DE TEARES P/TECIDOS, DE PLASTICO	4	12.202	5.491	5.024	861	
84.38.14.99	OUTRAS LANCADEIRAS DE TEARES	1	1.921	852	320	112	
84.38.15.99	OUTRAS LANCADEIRAS OU ACESSORIOS SEMELHANTES	1	2.752	1.238	1.237	199	
84.38.16.02	AGULHAS DE LINGUETA, TIPO DUAS CABECAS	0	2.296	1.033	1.304	180	
84.38.16.03	AGULHAS DE LINGUETA, TIPO CHAPA	2	23.873	10.743	10.743	1.731	
84.38.16.99	QUALQ.OUTR.AGULHA DE LINGUETA P/MAQ.MALHARIA	2	14.491	6.521	5.801	1.030	
84.38.17.00	OUTRAS AGULHAS	6	20.215	9.097	7.997	1.420	
84.38.18.00	COLETOR DE RESIDUOS (PNEUMAFIL) E SEMELHANTS	20	5.378	1.813	918	315	
84.38.19.01	PARTES E PECAS DE MAQUINETA PARA LICOS	22	27.368	12.316	12.316	1.984	
84.38.19.99	QUALQ. OUTRA PARTE E PECA MAQ.AUX.,POS.84.37	12	6.776	3.049	2.016	440	
84.38.20.01	PARTES,PECAS MAQ.EXTRUS.MAT.TEXT.SINT.ARTIF.	3	9.460	4.257	4.257	686	
84.38.20.02	PARTES,PECAS MAQ.P/CORTE,RUT.FIBR.SINT.ARTIF	0	572	257	212	39	
84.38.20.99	QUALQ.OUT.PARTE,PECA,P/FABR.FIOS D/POS.84.36	1	2.877	1.295	1.295	209	
84.38.21.01	PARTES E PECAS DE EXPURGADORES DE CASULOS	0	48	21	21	3	

NOMENCLATURA BRASILEIRA DE MERCADORIAS			PESO	VALOR				
			Líquido	Tributável				
POS	SUB	DENOMINAÇÃO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
84.38	99	QUAIS OUTRAS PARTES PEÇAS D/MAQ [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.39	01	PARTES, PEÇAS DE MAQ.P/PREPARAR [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02	PARTES, PEÇAS DE MAQ.P/FIAR [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	03	PARTES, PEÇAS MAQ.ANAS P/TECER [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	04	PARTES, PEÇAS ABS.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	05	PARTES, PEÇAS ABS.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	06	PARTES, PEÇAS DE BATER E ABS.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	07	PEÇAS P/MAQ.LAVAR,ALVEJ.,TINGIR FIOS TERTEIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	08	PARTES, PECAS DE MAQ.E APAR P/CARBONIZAR A LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	09	PARTES E PEÇAS DE CARDAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	10	PARTES E PEÇAS DE PENTEADEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	11	PARTES, PEÇAS OUTRAS MAQ.P/PREPARAÇÃO TEXTEIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	99	QUAIS OUT PEÇA MAQ.P/PREP.MAT.TEXT. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.40	01	PARTES, PEÇAS E APARELHOS P/MAQUINAS DE COSTURA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02	PARTES, PEÇAS P/LAT INTERNO DE MAQUINAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	03	PARTES E PEÇAS DE PARAFUSOTHAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	04	PARTES E PEÇAS DE MAQUINAS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	05	PARTES E PEÇAS DE FIXADORES DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	06	PARTES E PEÇAS DE REFORÇADORES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	99	QUAIS OUT PEÇA MAQ.P/COSTURA MAT.TEXT.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.41	01	PARTES E PEÇAS DE BORNADEIRAS AUTOMATICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02	PARTES, PEÇAS DE BORNADEIRAS NAO AUTOMATICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	03	PARTES E PEÇAS DE BORDADEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	04	PARTES E PEÇAS DE MEADEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	99	QUAIS OUT PARTE PEÇA MAQ BORDAR POS. 84.40	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.42	01	PARTES E PEÇAS DE TEARES TIPO NAVETA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02	PARTES, PEÇAS TEARES MEC.LANÇA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	03	PARTES, PEÇAS TEARES MEC.LANÇA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	04	PARTES PEÇAS TEARES AUTOM.MEC.LANÇA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	05	PARTES PEÇAS TEARES CIRC.MEC.LANÇA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	06	PARTES, PEÇAS OUTROS TEARES [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	99	QUAIS OUT PARTE PEÇA MAQ TECELAGEM POS.84.42	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.43	01	PARTES E PEÇAS DE MAQ E APAR.P/ESTAMPAR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02	PARTES E PEÇAS DE MAQ.MANUAIS P/ESTAMPAR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	03	PARTES, PEÇAS MAQ.MERCERIZAR FIOS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	04	PARTES, PEÇAS MAQ.TINTURARIA OU MESA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	05	PARTES, PEÇAS MAQ.P/ABR.DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	06	PARTES, PEÇAS MAQ.TINTURARIA, P/ABR.MALHA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	07	PARTES E PEÇAS DE MAQ.TEARES CIRCULARES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	99	QUAIS OUT PARTE PEÇA MAQ.TINTURAR POS.84.43	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.44	01	PARTES E PEÇAS DE MAQ.AUTOMATICAS P/BORDAR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02	PARTES, PEÇAS MAQ.TRANCAR E FABR.PASSAMANARIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	03	PARTES, PEÇAS MAQ.P/FAB.[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	99	QUAIS OUT PARTE PEÇA D/MAQ DA SUBPOS.8443.99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.45	01	PARTES E PEÇAS DE ENGOMADEIRAS DE FIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	02	PARTES E PEÇAS DE URDIDEIRAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	03	PARTES, PEÇAS MAQ.PARTICULARES P/TECER E PENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	04	PARTES, PEÇAS DE MAQ.AUTOM.P/FAB.ARTEFATOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	05	PARTES,PEÇAS MAQ.AUTOM.P/COLOCAR LAMELA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	99	QUAIS OUT PEÇA MAQ.P/PREP TECELAG .POS.84.37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.46	00	OUTS MAQ E APAR AUX P MAQUINAS DA POS.84.37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL DA POSICAO 84.38	1.889	1.706.764	767.659	[illegible]	[illegible]	[illegible]
84.47	00	MAQ E APAR.P/FABRIC.E ACABAMENTO DE FELTRO	106	89 513	17 854	10 490	2.880	730
84.48	01	AGULHAS COM BARBELAS D/MAQ.FABR.DE FELTRO	7	16 370	4 811	4 811	1.064	1.064
84.49	99	QUAIS OUT PARTE PEÇA MAQ.FABR.,ACAB.FELTRO	87	17 880	8.348	8.348	1.189	1.189
		TOTAL DA POSICAO 84.39	210	93 700	28 113	20.707	5.001	2 983
84.50	01	MAQUINAS DE LAVAR DE USO DOMESTICO	1	295	415	0	80	0
84.51	00	MAQUINAS DE LAVAR INDUSTRIAIS	11	8 306	4 187	4 046	1 072	1.071
84.52	00	MAQUINAS E PRENSAS DE PASSAR ROUPA	4	8 269	2 812	433	535	112
84.53	00	MAQ.APAR P/ALVEJAR OU TINGIR FIO OU TECIDOS	21	12 171	8 694	1.041	1.600	430
84.54	00	MAQUINAS DE LIMPEZA A SECO	3	838	373	37	88	9
84.55	01	SECADORES E MAQ.DE SECAR DE USO DOMESTICO	0	112	118	0	28	0
	99	OUTROS SECADORES OU MAQUINAS DE SECAR	47	11 048	8 078	377	914	788
84.56	00	MAQUINAS DE MERCERIZAR FIOS	8	1 974	888	592	201	205
84.57	00	MAQ.DE CARBONIZAR OU CHAMUSCAR FIO OU TECIDO	1	1 150	533	533	143	143
84.58	00	TOSQUIADEIRAS PARA FIO E TECIDO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.59	01	MAQUINAS DE ESTAMPARIA PARA TECIDOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	99	OUTRAS MAQUINAS DE ESTAMPARIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.60	00	MAQUINAS PARA SALA DE PANO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.61	00	OUTRAS MAQ E APAR DESTA POS DE USO DOMEST	0	84	69	0	0	0
84.62	0	PARTES E PEÇAS DE MAQ.DE LAVAR DE USO DOMEST	2	1 210	851	2	128	0
84.63	02	PARTES PECAS D/SECAD E MAQ SECAR USO DOMEST	8	9.124	3 586	3 586	897	897
84.64	99	QUAIS OUTRA PARTE PECA P/MAQ DESTA SUBPOS	0	90	35	31	7	7
84.65	01	CHAPAS,CILINDROS GRAV EM RELEVO OU CUNHAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.66	99	QUAIS OUT PARTE E PECA DE MAQ P/ESTAMPARIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.67	00	PARTES PECAS DE OUTRAS MAQ DESTA POSICAO	19	13 270	5 072	5 433	1 401	1 201
84.68	00	OUTS MAQ P/LAVAR,ALVEJ.TINGIR TEC FIOS E.T.	148	74 106	25 048	15 700	6.068	4.881
		TOTAL DA POSICAO 84.40	200	171.901	82 741	46.473	18.810	12.944
84.69	01	MAQUINAS DE COSTURA DE USO DOMESTICO	5	495	[illegible]	[illegible]	[illegible]	[illegible]
84.70	00	MAQUINAS DE REMALHAR	0	451	203	201	22	22
84.71	00	MAQUINAS COSTURA INC. P/COURO E SEUS ARTIGOS	71	168 183	80 455	11 722	8 995	2 411
84.72	00	MAQUINAS DE COSTURA INDUST. PARA TECIDOS	390	455 191	204 836	111 984	23 528	17 870
84.73	01	AGULHAS PARA MAQUINAS DE COSTURA INDUSTRIAIS	8	54 710	24 619	23 112	[illegible]	[illegible]
	99	QUAIS OUTRA AGULHA PARA MAQUINA DE COSTURA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.74	01	LANCADEIRA P/MAQ COSTURA DE USO DOMESTICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	99	QUAIS OUTR PARTE P/MAQ COSTURA DE USO DOMEST	25	15 490	10 788	[illegible]	[illegible]	[illegible]
84.75	01	LANCAS ROTATIVAS P/MAQUINAS D/COSTURA INDUST	6	81 852	27 743	8 627	4 037	1.750
84.76	99	QUAIS OUT PARTE E PECA D/MAQ D/COST INDUST	231	315.232	141 855	40 980	21 843	8.271
84.77	00	OUTRAS MAQUINAS DE COSTURA	4	4.244	1 855	1 854	311	311
		TOTAL DA POSICAO 84.41	740	1.070.289	493.409	199.082	74.038	33.071
84.78	01 01	MAQ P/AMACIAR,ESC.,ETC COUROS PELE ATE 2000KG	14	10 784	4 887	10	940	513
	01 02	MAQ P/AMACIAR ESC.,ETC COUROS PELE SUP 2000KG	107	57 702	26 007	191	2.899	2 589
84.79	01	MAQ P/DESCARNAR ETC COUROS PELE ATE 4 500 KG	9	8 795	3 998	0	440	440
	02 02	MAQ P/DESCARNAR ETC COUROS PELE SUP A 4 500KG	307	167 944	75 575	0	8 297	7.701
84.80	01	MAQ P/CILINDRAR ETC COUROS PELE ATE 4 500KG	128	26 719	12 022	0	1.320	1.320
	02	MAQ P/CILINDRAR ETC COUROS PELE SUP A 4 500KG	52	52 385	23 573	3.098	2 776	1.241
84.81	00	MAQUINAS PARA A FABRICACAO DE CALCADOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.82	00	PECAS P/MAQ E AP P/MANUFAT DE COUROS E PELES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84.83	99 00	OUTS MAQS E APAR P/MANUFAT DE COUROS E PELES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL DA POSICAO 84.42	.772	373.220	167.844	11.207	18.181	15.481
84.84	03 00	LINGOTEIRAS	43	47.272	21 272	1.902	2.454	291
84.85	04 01	MAQUINA DE VAZAR SOB PRESSAO ATE 10 000KG	9	5.347	2 406	2.051	388	330

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
84.43.04.02	MAQUINA DE VAZAR SOB PRESSAO,SUP.A 10000 KG.	17	6.786	3.054	3.054	492	
84.43.05.01	MAQUINA DE MOLDAR P/CENTRIF.ATE 10.000 KG	2	1.179	531	446	86	
84.43.90.00	PECAS P/MAQ.DE MOLDAR P/ACIARIA,FUND.,METAL	170	253.829	114.223	8.217	14.625	
84.43.99.01	OUTS.MAQ.D/VAZAR P/ACIARIA,PES.ATE 10000 KG	66	61.575	27.709	8.012	3.479	
84.43.99.02	OUTS.MAQ.D/VAZAR P/ACIARIA,PES.ACIMA 10000KG	38	25.109	11.299	1.130	1.312	
	TOTAL DA POSICAO 84.43	346	401.097	180.494	24.713	22.835	
84.44.02.01	LAMINADORES PARA CHAPA,PESO ATE 5.000 KG	1	479	216	216	35	
84.44.02.02	LAMINADORES PARA CHAPA,PESO SUP.A 5.000 KG	35	2.859	858	0	143	
84.44.04.01	LAMINADORES PARA FIO,PESO ATE 10.000 KG	9	7.269	3.271	3.271	527	
84.44.05.00	LAMINADORES PARA BARRAS	17	43.530	19.588	1.959	2.274	
84.44.08.00	CILINDROS DE LAMINADORES	325	43.846	19.731	7.061	2.767	
84.44.90.00	PECAS P/LAMINAD.,TRENS DE LAMIN.,CILIND.LAM.	113	184.744	83.135	1.982	9.336	
84.44.99.00	OUTS.LAMINADORES,TREM LAMINAC.,E.CILINDS.LAM	12	23.179	10.431	972	1.208	
	TOTAL DA POSICAO 84.44	512	305.907	137.230	15.460	16.290	
84.45.01.01	TORNO PARALELO UNIVERSAL, DE BANCADA	82	25.127	11.307	389	1.306	
84.45.01.02	TORNO REVOLVER,HORIZONTAL, DE BANCADA	44	25.147	11.316	11	1.258	
84.45.01.99	QUALQUER OUTRO TORNO DE BANCADA	26	15.917	7.162	324	1.151	
84.45.02.01	TORNO PARALELO UNIV.EXC.BANCADA, ATE 3000 KG	33	9.590	4.316	135	494	
84.45.02.02	TORNO REVOLVER,HORIZ.EXC. BANCADA ATE 3000KG	17	3.772	1.697	326	205	
84.45.02.04	TORNO TIP. AUTOM.MONOFUSO,EXC.BANC.ATE3000KG	81	69.837	31.427	7.040	3.859	
84.45.02.05	TORNO TIP.AUTOM.,EXC.MONOFUSO,ATE 3.000 KG	30	31.322	10.889	2.115	1.726	
84.45.02.06	TORNO TIP.COPIADOR,EXC.D/BANCADA ATE 3.000KG	4	4.488	2.019	202	234	
84.45.02.99	QUALQ.OUT.TORNO EXC.BANCADA,PES. ATE 3.000KG	41	16.723	7.525	4.420	1.082	
84.45.03.01	TORNO PARALELO TIPO UNIVERSAL,ACIMA D/3000KG	17	7.799	3.509	293	405	
84.45.03.04	TORNO TIP.AUTOMATICO,MONOFUSO,SUP.A 3000 KG	117	120.419	54.189	2.877	6.165	
84.45.03.05	TORNO TIP.AUTOM.EXC.MONOFUSO,SUP.A 3.000 KG	360	147.801	49.872	9.473	7.864	
84.45.03.06	TORNO TIPICAMENTE COPIADOR, SUP.A 3000 KG	16	5.876	2.644	0	294	
84.45.03.07	TORNO VERTICAL TIPO UNIVERSAL,SUP.A 3000 KG	38	5.645	2.540	2.540	409	
84.45.03.08	TORNO VERTICAL,EXC.UNIVERSAL,SUP.A 3000 KG	23	12.266	5.520	0	613	
84.45.03.99	QUALQ. OUTRO,PESANDO ACIMA DE 3000 KG	76	57.272	25.772	0	2.864	
84.45.04.02	PLAINAS-LIMADORAS PESANDO ACIMA DE 500 KG	8	743	334	296	52	
84.45.05.01	PLAINA C/MESA DE MOV.TRANSLACAO, ATE 2.000KG	3	769	346	0	38	
84.45.05.99	QUALQUER OUTRA PLAINA, PESANDO ATE 2000 KG	1	577	259	259	42	
84.45.06.02	PLAINA COM MESA BASCULANTE PES. MAIS 2000KG	28	8.074	3.633	0	404	
84.45.06.99	QUALQUER OUTRA PLAINA,PESANDO MAIS DE 2000KG	27	3.163	1.423	968	207	
84.45.07.01	FURADEIRA RADIAL, PESANDO ATE 2000 KG	5	1.906	858	0	95	
84.45.07.02	FURADEIRA RADIAL,PESANDO ACIMA DE 2.000 KG	36	6.512	2.930	458	349	
84.45.08.01	FURADEIRA DE BANCADA,PESANDO ATE 1.000 KG	43	8.907	3.848	135	475	
84.45.08.02	FURADEIRA DE COLUNA, PESANDO ATE 1.000 KG	29	16.024	7.211	289	1.089	
84.45.08.03	FURAD.MULTIPLA,UM CABEC.MULTIFUSO,ATE 1000KG	2	2.198	989	46	135	
84.45.08.04	FURAD.MULT.MAIS D/1 CABEC.MULTIF.,ATE 1000KG	3	4.412	1.986	0	320	
84.45.08.99	QUALQUER OUTRA FURADEIRA,PESANDO ATE 1000 KG	4	1.342	604	418	90	
84.45.09.01	FURADEIRA DE BANCADA,PESANDO ACIMA DE 1000KG	2	1.501	675	0	75	
84.45.09.02	FURADEIRA DE COLUNA, PESANDO ACIMA DE 1000KG	18	2.810	1.264	188	150	
84.45.09.03	FURAD.MULTIPLA,UM CABEC.MULTIF.,SUP. 1000 KG	160	33.640	15.138	426	1.703	
84.45.09.04	FURAD.MULTI.,MAIS DE UM CABEC.,SUP.A 1000 KG	207	79.904	35.957	6.443	4.737	
84.45.09.99	QUALQUER OUTRA FURADEIRA,PES.ACIMA DE 1000KG	82	27.731	12.479	4.145	1.648	
84.45.10.00	ROSQUEADEIRAS	44	17.802	8.011	1.956	995	
84.45.11.02	MANDRILADEIRA VERT., UNIVERSAL, ATE 1000 KG	2	1.230	554	199	71	
84.45.11.99	QUALQ.OUTRA MANDRILADEIRA,PES.ATE 1000KG	6	3.955	1.780	994	247	
84.45.12.01	MANDRILADEIRA HORIZ.UNIVERSAL,SUP.1000 KG	46	8.407	3.783	1.245	483	
84.45.12.02	MANDRILADEIRA VERT., UNIVERSAL,SUP.A 1000KG	65	14.291	6.431	1.829	806	
84.45.12.04	MANDRILADEIRA MULTIPLA,PESO SUP.A 1000KG	134	32.175	14.479	567	1.707	
84.45.12.99	QUALQ.OUTRA MANDRILADEIRA,PESO SUP. 1000KG	184	73.432	33.044	14.037	4.385	
84.45.13.00	FILETADEIRAS	10	2.670	1.119	564	162	
84.45.14.00	RANHURADEIRAS	27	30.343	16.688	2.848	1.660	
84.45.15.01	FRESADEIRA AUTOMATICA	76	55.153	24.819	8.602	3.188	
84.45.15.02	FRESADEIRA UNIVERSAL	173	72.463	32.608	10.664	4.156	
84.45.15.03	FRESADEIRA VERTICAL,NAO AUTOMATICA	291	342.792	154.256	4.478	17.363	
84.45.15.04	FRESADEIRA HORIZONTAL,NAO AUTOMATICA	22	12.931	5.819	1.716	760	
84.45.15.99	QUALQUER OUTRA FRESADEIRA	565	251.208	113.044	37.287	14.635	
84.45.16.01	BROCHADEIRA HORIZONTAL	4	1.514	833	833	117	
84.45.17.01	SERRA CIRCULAR	12	8.204	3.692	312	426	
84.45.17.02	SERRA DE FITA SEM FIM	3	395	178	11	20	
84.45.17.99	QUALQUER OUTRA SERRA	7	9.938	4.472	164	506	
84.45.18.01	CORTADEIRA, DE DISCO	2	2.400	1.080	287	134	
84.45.18.99	QUALQUER OUTRA CORTADEIRA	64	58.753	32.314	3.238	3.342	
84.45.19.00	DENTADORAS DE ENGRENAGENS,(PFAUTER,MAAG,ETC)	192	196.466	42.028	2.906	10.055	
84.45.20.00	ACABADORAS DE ENGRENAGENS,EXC. TIPO ABRASIVO	7	8.746	2.624	620	468	
84.45.21.01	AFIADEIRA DE SERRA, PESANDO ATE 500 KG	0	595	327	227	41	
84.45.21.99	QUALQUER OUTRA AFIADEIRA, PESANDO ATE 500 KG	5	10.198	5.609	4.057	713	
84.45.22.99	QUALQUER OUTRA AFIADEIRA,PES.ACIMA DE 500KG	30	34.422.	15.490	9.033	2.178	
84.45.23.01	ESMERILHADEIRA, PESANDO ATE 500 KG	1	130	71	0	6	
84.45.23.02	ESMERILHADEIRA, PESANDO ACIMA DE 500KG	18	11.837	5.327	724	528	
84.45.24.01	DESBASTADEIRA, PESANDO ATE 500 KG	0	66	36	4	4	
84.45.24.02	DESBASTADEIRA, PESANDO ACIMA DE 500 KG	19	9.823	4.420	2.492	616	
84.45.25.00	POLITRIZES DE BANCADA	2	3.725	2.049	722	222	
84.45.26.01	RETIFICADEIRA UNIVERSAL	36	23.566	10.605	11.053	1.731	
84.45.26.02	RETIFICADEIRA VERTICAL	101	40.286	18.129	2.088	2.133	
84.45.26.03	RETIFICADEIRA HORIZONTAL	72	100.073	45.033	5.849	5.298	
84.45.26.04	RETIFICADEIRA SEM CENTROS	64	47.680	21.456	17.593	3.264	
84.45.26.05	RETIFICADEIRA DE ENGRENAGENS	7	26.250	11.812	2.296	1.427	
84.45.26.99	QUALQUER OUTRA RETIFICADEIRA	557	835.643	376.039	140.139	51.521	
84.45.27.00	MAQUINAS PARA USINAGEM POR ELETROEROSAO	36	59.239	26.658	13.573	3.641	
84.45.28.01	MAQ.-FERRAM.ESP.D/UMA ESTACAO OU MULTIP.EST.	78	43.131	23.722	3.045	2.309	
84.45.28.02	CENTROS DE USINAGEM ("MACHINING CENTRES")	373	239.859	131.922	83.807	14.902	
84.45.28.99	QUALQ.OUT.MAQ.-FERRAM.TRAB.POR ELIMIN.METAL	251	229.118	126.015	16.021	12.273	
84.45.29.01	ESTAMPADEIRA, PESANDO ATE 5000 KG	14	8.822	3.970	1.830	537	
84.45.29.02	ESTAMPADEIRA, PESANDO ACIMA DE 5000KG	2.083	233.195	104.938	19.092	12.614	
84.45.30.00	MAQ.P/FABR.OBRA FIO MET.,OPER.P/DEFORM.METAL	136	20.006	9.003	9.003	1.450	
84.45.31.00	MAQUINAS PARA MARTELAR OU FORJAR	165	67.164	20.890	3.418	3.810	
84.45.32.01	MAQ.P/CURVAR,DOBRAR,ETC.,PESANDO ATE 9000 KG	196	132.080	58.654	27.959	8.440	
84.45.32.02	MAQ.P/CURVAR,DOBRAR,ETC.,PES.ACIMA DE 9000KG	251	30.432	13.694	3.694	1.706	
84.45.33.02	TREFILADEIRA MANUAL, PESANDO ACIMA DE 50 KG	0	225	101	101	16	
84.45.34.01	MAQUINA DE EXTRUSAO, PESANDO ATE 1000 KG	3	1.676	503	0	109	
84.45.34.02	MAQUINAS DE EXTRUSAO, PESANDO ACIMA D/1000KG	141	90.117	40.064	23.799	5.696	
84.45.35.01	MAQ.ESTIRAD.OU TREFILAD.P/FIO, ATE 10000KG	29	6.204	2.792	2.792	450	
84.45.35.02	MAQ.ESTIRAD.OU TREFILAD.P/FIO,SUP.A 10000KG	265	8.390	3.775	3.348	587	
84.45.36.01	MAQ.P/ENROL.,ESTIR.,TREF.D/TUBOS,ATE 10000KG	2	3.942	1.774	1.774	286	
84.45.36.02	MAQ.P/ENROL.,ESTIR.,D/TUBOS,SUP. 10000KG	64	17.011	3.710	246	863	
84.45.37.99	QUALQUER OUTRA MAQ.CORTADORA,TIPO GUILHOTINA	245	131.480	72.314	7.054	6.937	
84.45.38.00	OUTS.MAQ.-FERRAMENTAS QUE TRAB. POR DEFORM.	482	270.992	121.946	18.941	14.652	
	TOTAL DA POSICAO 84.45	9.323	4.701.856	2108.144	545.347	268.282	
84.46.01.01	MAQUINAS P/ TRABALHAR PRODUTOS CERAMICOS	53	4.217	1.898	216	222	

NOMENCLATURA BRASILEIRA DE MERCADORIAS													
1967	DENOMINACAO ABREVIADA												
	MAQUINAS PARA TRABALHAR CONCRETO												
	OUTRA Q.OUTRA MAQ.P/TRAB PEDRA,MA' MINER.SEM												
	MAQUINAS PARA TRABALHAR VIDRO A FRIO												
	TOTAL DA POSICAO 84.46												
02.01	SERRA OU CORTAD.CIRCUL.P/MADEIRA,EXC.P 84 49												
02.02	SERRA OU CORTAD DE FITA,P/MAD EXCETO P 84 49												
02.03	SERRA DE DESD.E SERRA C/FOLH MULT EXC P 84 49												
02.99	QUALQUER OUTRA SERRA OU CORT.EXC POS 84 49												
05.00	PLAINA DESEMPENADEIRA,EXC.DA POS 84 49												
06.00	PLAINA COMBINADA (DESEMPEN E DESENGR.)												
08.01	OUTRAS PLAINAS ATE 2.000 KG EXC POS.84.49												
08.00	TUPIAS,EXCETO AS COMPR POS.84 49												
10.00	RESPIGADEIRA,MOLDURAD.E TALHAD .EXC P 84 49												
11.01	FURADEIRA PESANDO ATE 1.000 KG EXC POS 84 49												
11.02	FURADEIRA,PES ACIMA 1000KG. EXC POS 84 49												
12.02	TORNO TIPICAMENTE COPIADOR,EXC DA POS 84 49												
12.99	QUALQUER OUTRO TORNO,EXC OS DA POSICAO 84 49												
13.01	LIXADEIRA,DE FITA,ATE 500 KG .EXC POS 84 49												
13.02	LIXADEIRA,DE CILIND .ATE 500KG. EXC POS 8449												
13.99	QUALQ.OUT.LIXADEIRA,ATE 500 KG,EXC POS 84.49												
14.01	LIXADEIRAS D/FITA SUP 500 KG,EXC POS 84 49												
14.99	QUALQ OUT.LIXADEIRA,SUP 500 KG,EXC POS 8449												
15.01	PRENSA [illegible]												
15.01	PRENSA P/MOLD.D/MAD.COMP.,PLACAD .PLAC AGLOM												
15.99	QUALQUER OUTRA PRENSA,EXC DA POSICAO 84 49												
16.00	MAQS P/COPIAR OU REPRODUZIR,EXC. POS 84 49												
16.00	MAQUINASP/FABR.D/BOTOES D/MAD .EXC POS 8449												
17.00	COMBINADO P/TRAB.D/MAD.E SEM .EXC POS 84 49												
49.00	OUTS.MAQ.FERRAM.P/TRAB MAD.ETC .EXC POS 8449												
	TOTAL DA POSICAO 84.47												
01.01	PORTA-FERRAM.P/PONTA N/SOLD.D/CARB METALICO												
01.02	PORTA FERRAM C/AJUSTAGEM MEDIANTE CATRACA												
01.99	QUALQUER OUTRO PORTA-FERRAMENTAS												
02.01	PLACAS P/TORNOS,TIP.D/CASTANHAS,DE ACO FORJ.												
02.02	PLACAS P/TORNOS,TIPO D/CASTANHAS,D/FERR FUND												
02.99	QUALQUER OUTRA PLACA P/TORNO,TIPO CASTANHA												
03.01	PLACAS P/TORNOS, PNEUMATICAS, DE ACO FORJADO												
03.99	QUALQ.OUTR.PLACA PARA TORNO,TIPO PNEUMATICO												
04.00	OUTRAS PLACAS P/TORNO												
05.01	DISPOSITIVOS COPIADORES												
05.99	QUALQ. OUTRO DISP.DIVISOR E OUTS.DISP.ESPEC												
06.01	PECAS TORNO REVOLVER.BANCADA,HORIZ.POS 84 49												
06.02	PARTES PECAS D/TORNO REVOLVER HORIZ..D/BANC												
06.99	QUALQ OUTRA PECA TORNO BANCADA, DA POS 84 49												
07.01	PECAS TORNO PARALELO(POS.84.45),ATE 3 000 KG												
07.02	PECAS TORNO REV HORIZ.(POS.8445),ATE 3000 KG												
07.03	PECAS TORNO FRONTAL(POS.84 45),ATE 3.000 KG												
07.04	PECAS TORNO AUTOM.MONOF.(POS 8445)ATE 3000KG												
07.05	PECAS TORNO AUTOM M MONOF 84 45 ATE [illegible]												
07.06	PECAS TORNO COPIADOR POS 84 45 ATE [illegible]												
07.07	PECAS TORNO VERT UNIV POS 84 45 ATE [illegible]												
07.99	QUALQ OUT PECA TORNO (POS.84.45),ATE [illegible]												
08.01	PECAS TORNO PARAL.UNIV.(POS.8445),SUP. [illegible]												
08.02	PECAS TORNO REVOLVER(POS.8445),SUP.A 3000KG												
08.03	PECAS TORNO FRONTAL(POS.84.45),ACIMA 3000 KG												
08.04	PECAS TORNO AUTOM MONOF.POS.8445,SUP 3000KG												
08.05	PECAS TORNO AUTOM.M/ MONOF.(84.45)SUP 3000KG												
08.06	PECAS TORNO COPIADOR POS 84 45 SUP A [illegible]												
08.07	PECAS TORNO VERT UNIV (POS.8445),SUP. [illegible]												
08.08	PECAS TORNO VERT ERC UNIV 8445)ACIM [illegible]												
08.99	QUALQ.OUT.PECA P/TORNO POS 84 45 SUP [illegible]												
09.99	QUALQ.OUT.PECA PLAINA POS 84 45 ATE [illegible]												
11.01	PECAS PLAINA C/MESA POS 84 45 SUP [illegible]												
11.99	QUALQ.OUT PECA PLAINA POS 84 45 ACIM [illegible]												
12.01	PECAS FURADEIRA RADIAL POS 84 45 ATE [illegible]												
12.02	PECAS FURADEIRA RADIAL POS 84 45 SUP [illegible]												
13.01	PECAS FURADEIRA BANCADA POS 84 45 ATE [illegible]												
13.02	PECAS FURADEIRA COLUNA POS 84 45 ATE [illegible]												
13.03	PECAS FURAD MULT C/ CABEC POS 8445 ATE [illegible]												
13.04	PECAS FURAD MULT M/ CABEC (8445 ATE [illegible]												
13.99	QUALQ OUT PECA FURADEIRA POS 8445 ATE [illegible]												
14.01	PECAS FURAD BANCADA POS 84 45 ACIMA [illegible]												
14.02	PECAS FURADEIRA COLUNA POS 84 45 SUP [illegible]												
14.03	PECAS FURAD MULT C/ CABEC 84 45 SUP [illegible]												
14.04	QUALQ OUT PECA FURADEIRA POS 8445 SUP [illegible]												
14.99	PECAS ACESS FURAD RAD POS 84 45 SUP [illegible]												
15.00	PARTES PECAS ROSQUEADEIRAS DA POS 84 45												
16.01	PECAS MANDRILHADEIRA HORIZ (84 45 ATE [illegible]												
16.02	PECAS MANDRILHADEIRA VERT (845 45 ATE [illegible]												
16.03	PECAS MANDRILADEIRA COORD (84 45 ATE [illegible]												
16.99	QUALQ OUT PARTE MANDRILAD (84 45 ATE [illegible]												
17.01	PECAS MANDRILADEIRA HORIZ (84 45 SUP [illegible]												
17.02	PECAS MANDRILADEIRA VERT 84 45 SUP [illegible]												
17.03	PECAS MANDRILADEIRA COORD 84 45 SUP [illegible]												
17.04	PECAS MANDRILADEIRA MULT 8445) ACIMA [illegible]												
17.99	QUALQ OUT PARTE MANDRILAD 84 45 SUP [illegible]												
18.00	PARTES E PECAS DE FILETADEIRAS DA POS 84 45												
19.00	PARTES E PECAS DE RANHURADEIRAS DA POS 84 45												
21.01	PECAS FRESADEIRA AUTOMATICA DA POS 84 45												
21.02	PECAS FRESADEIRA UNIVERSAL DA POS 84 45												
21.03	PECAS FRESADEIRA VERTICAL NAO AUTOM POS 8445												
21.04	PECAS FRESADEIRA HORIZONTAL NAO AUTOM POS 8445												
21.99	QUALQ OUT PARTE FRESADEIRA DA POS 84 45												
22.02	PECAS BROCHADEIRA VERTICAL DA POS 84 45												
22.99	PARTES PEC DE QUALQ BROCHADEIRA DA POS 84 45												
23.01	PECA SERRA CIRCULAR DA POS 84 45												
23.02	PECAS SERRA DE FITA SEM FIM DA POS 84 45												
23.99	QUALQUER OUT PARTES PECAS DE SERRAS POS 8445												
24.01	PECAS DE CORTADEIRA DE DISCO DA POS 84 45												
24.99	QUALQ OUT PARTE PECA DE CORTADEIRA POS 84 45												
25.00	PECAS DENTADORAS DE ENGRENAGENS DA POS 84 45												
26.00	PECAS ACABADORAS ENGRENAG EXC ABRAS POS 8445												
27.01	PECAS AFIADEIRA D/SERRA POS 84 45 ATE 500KG												
27.99	QUALQ OUT PARTE AFIADEIRA (84 45 ATE 500 KG												
27.01	PECAS AFIADEIRA D/SERRA POS.84 45 SUP 500KG												
27.99	QUALQ.OUT.PARTE AFIADEIRA (84.45).SUP.500 KG												

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.00	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
84.48.28.01	PECAS ESMERILHADEIRA (POS.84.45),ATE 500 KG	0	789	434	121	49	
84.48.28.02	PECAS ESMERILHADEIRA(POS.84.45),ACIMA 500 KG	4	6.810	3.065	772	379	
84.48.29.01	PECAS DESBASTADEIRA DA POS.84.45, ATE 500KG	0	171	94	81	13	
84.48.29.02	PECAS DESBASTADEIRA DA POS.84.45, SUP.500KG	1	1.146	516	469	83	
84.48.30.00	PECAS POLITRIZES DE BANCADA DA POS. 84.45	0	862	474	356	62	
84.48.31.01	PECAS RETIFICADEIRA UNIVERSAL DA POS.84.45	12	18.297	8.234	7.985	1.315	
84.48.31.02	PECAS RETIFICADEIRA VERTICAL DA POS. 84.45	1	1.074	483	362	72	
84.48.31.03	PECAS RETIFICADEIRA HORIZONTAL DA POS. 84.45	3	10.298	4.634	2.556	643	
84.48.31.04	PECAS RETIFICADEIRA SEM CENTROS DA POS.84.45	4	6.342	2.854	2.783	456	
84.48.31.05	PECAS RETIFICADEIRA DE ENGRENAGENS POS.84.45	1	6.007	1.802	1.802	390	
84.48.31.99	QUALQ.OUT.PARTE,DE RETIFICADEIRA D/POS.84.45	32	117.177	52.729	29.730	8.075	
84.48.32.00	PECAS MAQ.USINAGEM ELETROEROSAO DA POS.84.45	14	14.065	6.329	3.702	888	
84.48.33.00	PECAS MAQ.-FERRAM.TRAB.P.ELIMIN.MET.POS.8445	35	62.964	34.630	22.270	4.299	
84.48.34.01	PECAS DE ESTAMPADEIRA, (POS.84.45)ATE 5000KG	3	7.914	3.562	3.384	568	
84.48.34.02	PECAS DE ESTAMPADEIRA, (POS.84.45)SUP.5000KG	1.385	800.206	360.093	18.804	42.453	
84.48.35.00	PECAS MAQ.PARA FABR. OBRA FIO MET.POS.84.45	3	11.198	5.039	3.600	751	
84.48.36.00	PECAS MAQ. PARA MARTELAR OU FORJAR POS.84.45	98	30.286	13.629	12.219	2.125	
84.48.37.01	PECAS MAQUINAS P/CURVAR,ETC.(8445)ATE 9000KG	14	38.613	17.376	12.191	2.710	
84.48.37.02	PECAS MAQUINAS P/CURVAR,ETC.(8445)SUP.9000KG	24	21.972	9.887	1.256	1.162	
84.48.38.01	PECAS TREFILADEIRA MANUAL(POS.8445),ATE 50KG	0	46	21	15	3	
84.48.38.02	PECAS TREFILADEIRA MANUAL(POS.8445),SUP.50KG	0	32	15	8	2	
84.48.39.01	PECAS MAQUINAS EXTRUSAO(POS.84.45)ATE 1000KG	0	118	53	53	9	
84.48.39.02	PECAS MAQUINAS EXTRUSAO(POS.84.45)SUP.1000KG	4	5.535	2.491	2.007	377	
84.48.40.01	PECAS MAQ.ESTIRAD.P/FIOS (84.45),ATE 10000KG	10	1.414	636	586	100	
84.48.40.02	PECAS MAQ.ESTIRAD.P/FIOS (84.45),SUP.10000KG	0	151	68	68	11	
84.48.41.01	PECAS MAQ.P/ENROLAM. TUBOS(84.45)ATE 10000KG	7	3.522	1.585	1.530	253	
84.48.41.02	PECAS MAQ.P/ENROLAM. TUBOS(84.45)SUP.10000KG	2	8.726	3.927	1.866	530	
84.48.42.01	PECAS MAQ.CORTAR(8445)ESPESS.10MM,COMPRIM.2M	112	6.713	2.014	2.014	436	
84.48.42.99	QUALQ.OUT.PARTE,PECA D/MAQ.CORTAD.POS. 84.45	6	13.157	7.236	569	692	
84.48.43.00	PECAS MAQ.FERRAMENTA P/TRAB.DEFORM.POS.84.45	7	17.869	8.041	6.045	1.205	
84.48.44.00	PECAS MAQ.TRAB.PRODUTOS CERAMICOS POS. 84.46	79	32.604	14.672	326	2.362	
84.48.45.00	PECAS MAQUINAS TRABALHAR CONCRETO POS. 84.46	1	1.926	867	98	101	
84.48.46.00	PECAS MAQ.TRABALHAR VIDRO A FRIO D/POS.84.46	3	10.691	4.811	2.711	680	
84.48.47.00	PECAS P/OUTS.MAQUINAS-FERRAMENTAS,POS. 84.46	5	4.580	2.061	1.977	328	
84.48.48.00	PECAS MAQUINAS DESCASCAR MADEIRA POS. 84.47	0	419	188	182	30	
84.48.49.01	PECAS SERRA CIRCULAR PARA MADEIRA POS.84.47	3	2.410	1.325	1.223	187	
84.48.49.03	PECAS SERRA D/DESDOBRO.OU FLS.MULT.POS.84.47	0	100	55	55	8	
84.48.49.99	QUALQ.OUT.PARTE,PECA SERRA OU CORT.POS.84.47	6	12.200	6.710	6.028	941	
84.48.50.00	PECAS MAQUINAS DESENROLAR MADEIRA POS.84.47	0	136	61	61	10	
84.48.53.00	PECAS DE PLAINA COMBINADA, DA POS. 84.47	0	214	118	118	17	
84.48.54.02	PECAS DE PLAINA 3/4 FACES, (84.47)SUP.2000KG	0	189	85	85	14	
84.48.55.02	PECAS DE OUTRAS PLAINAS(POS.84.47)SUP.2000KG	0	206	93	93	15	
84.48.56.00	PARTES E PECAS DE TUPIAS DA POS. 84.47	0	133	73	3	10	
84.48.58.01	PECAS DE FURADEIRA DA (POS.84.47) ATE 1000KG	0	320	144	25	23	
84.48.58.02	PECAS DE FURADEIRA DA (POS.84.47) SUP.1000KG	0	1.176	529	529	85	
84.48.59.01	PECAS DE TORNO TUBULAR AUTOM. DA POS. 84.47	0	181	81	81	13	
84.48.59.02	PECAS DE TORNO TIPICAMENTE COPIADOR POS.8447	0	310	140	0	16	
84.48.59.99	QUALQ.OUT.PARTE,PECA DE TORNO,DA POS. 84.47	2	1.299	584	369	92	
84.48.60.01	PECAS LIXADEIRA DE FITA(POS.84.47),ATE 500KG	1	1.341	738	738	104	
84.48.60.99	QUALQ.OUT.PARTE,PECA D/LIXAD.(8447)ATE 500KG	1	294	162	98	20	
84.48.61.01	PECAS DE LIXADEIRA DE FITA (84.47),SUP.500KG	4	2.568	1.155	1.155	186	
84.48.61.02	PECAS DE LIXADEIRA,D/CILIND.(8447) SUP.500KG	3	643	289	289	47	
84.48.61.99	QUALQ.OUT.PARTE,PECA,LIXAD. (84.47)SUP.500KG	12	1.239	558	558	90	
84.48.62.01	PECAS DE PRENSA DE ENSAMBLAR DA POS. 84.47	0	125	56	56	9	
84.48.62.02	PECAS,PRENSA PROD.MAD.COMP.,S/AQUEC.POS.8447	0	640	288	288	46	
84.48.62.03	PECAS PRENSA PROD.MAD.COMP.C/PLAC.AQUEC.8447	0	304	137	137	22	
84.48.62.99	QUALQ.OUT. PARTE,PECA DE PRENSA DA POS.84.47	1	8.748	3.937	489	501	
84.48.63.00	PECAS MAQ. PARA COPIAR,REPRODUZIR D/POS.8447	0	235	106	106	17	
84.48.66.00	PECAS COMBINADO P/TRAB.MAD.E SEM.D/POS.84.47	1	1.175	647	635	91	
84.48.67.00	PECAS OUTRAS MAQUINAS-FERRAMANTAS POS. 84.47	4	6.720	3.696	2.277	487	
84.48.99.00	OUTRAS PARTES,PECAS P/MAQUINAS-FERRAMENTAS	8	7.323	4.028	3.657	549	
	TOTAL DA POSICAO 84.48	2.334	1.991.597	918.626	369.388	125.906	
84.49.01.01	MARTELOS OU MARTELETES, PNEUMATICOS	0	782	201	14	65	
84.49.01.02	PISTOLAS DE AR COMPRIMIDO PARA LUBRIFICACAO	0	172	21	2	14	
84.49.01.03	FURADEIRAS PNEUMATICAS	1	4.165	1.243	187	348	
84.49.01.99	QUALQUER OUTRA FERRAMENTA PNEUMATICA	8	49.116	13.155	3.103	4.278	
84.49.02.01	SERRAS,MAQ.P/CORT.,EXC.CORRENT.C/MOT.INCORP.	0	85	38	0	7	
84.49.02.02	MOTO-SERRAS D/CORRENTE, C/MOTOR INCORPORADO	11	18.852	11.311	0	2.413	
84.49.02.99	QUALQUER OUTRA FERRAM.C/MOTOR INCORPORADO	0	1.802	811	501	184	
84.49.90.01	PARTE,PECA DE FERRAM.OU MAQ.-FERRAM.PNEUMAT.	149	61.112	18.334	16.175	6.243	
84.49.90.99	QUALQ.OUTR.PART.P/FERRAM.,MAQ.FERRAM.,ETC.	48	29.625	13.331	10.136	3.433	
	TOTAL DA POSICAO 84.49	217	165.721	58.446	30.119	16.985	
84.50.01.00	MACARICO,P/SOLDAR OU CORTAR E S/ACESSORIOS	1	6.902	3.796	1.542	422	
84.50.02.00	APAR.MANUAIS OU PISTOLAS P/TEMPERA SUPERF.	0	792	238	236	51	
84.50.03.01	MAQUINA P/SOLDAR OU CORTAR PES.ATE 500 KG	2	3.008	1.086	297	193	
84.50.03.02	MAQUINAS P/SOLDAR OU CORTAR,PES.ACIMA 500 KG	7	19.852	8.933	3.946	1.439	
84.50.05.01	BICOS PARA MACARICOS	1	5.319	2.925	2.713	402	
84.50.05.99	QUALQUER OUTRO BICO E ACESSORIOS	0	4.201	2.310	2.230	322	
84.50.90.01	PECAS APAR.MANUAIS,PIST.P/TEMP. SUPERFICIAL	0	752	338	338	55	
84.50.90.02	PECAS MAQUINAS PARA TEMPERA SUPERFICIAL	0	666	300	86	38	
84.50.90.03	PECAS MAQ.DE SOLDAR OU CORTAR,PES.ATE 500 KG	0	1.783	802	750	129	
84.50.90.04	PECAS MAQ.DE SOLDAR OU CORTAR,ACIMA DE 500KG	8	7.450	3.353	3.183	532	
84.50.90.99	QUALQ.OUTRA PARTE,PECA P/MAQ.A GAS P/SOLDAR	6	6.793	3.057	548	369	
84.50.99.00	OUTS.MAQS.E APAR.A GAZ P/SOLDAR,CORTAR,ETC.	4	5.028	2.263	127	258	
	TOTAL DA POSICAO 84.50	29	62.544	29.400	15.996	4.209	
84.51.01.01	MAQUINAS DE ESCREVER, MANUAIS, PORTATEIS	36	8.819	5.732	166	1.650	
84.51.01.02	MAQUINAS DE ESCREVER, MANUAIS, NAO PORTATEIS	0	65	42	0	12	
84.51.01.99	QUALQUER OUTRA MAQUINA DE ESCREVER,MANUAL	0	23	15	0	4	
84.51.02.00	MAQUINAS DE ESCREVER, ELETRICAS	2	1.913	1.243	0	561	
84.51.03.00	MAQUINAS DE ESCREVER ELETRONICAS	0	255	166	0	56	
84.51.04.00	MAQUINAS DE AUTENTICAR CHEQUES	0	994	298	298	233	
84.51.99.00	OUTS.MAQ.ESCREV.S/DISP.TOTAL.,MAQ.AUT.CHEQUE	1	2.454	1.540	334	502	
	TOTAL DA POSICAO 84.51	39	14.522	9.036	798	3.017	
84.52.02.01	MAQUINAS DE CALCULAR MECANICAS (MANUAIS)	0	2	1	0	0	
84.52.02.02	MAQUINAS DE CALCULAR ELETRICAS	0	1	0	0	0	
84.52.02.99	QUALQ. OUTRA MAQ.DE CALCULAR,EXC. ELETRONICA	0	6	3	0	1	
84.52.03.01	MAQ. D/CALCULAR,ELETRON.,PORTATEIS,DE BOLSO	13	53.626	24.132	11.642	13.996	
84.52.03.02	MAQUINAS DE CALCULAR ELETRONICAS,DE MESA	1	1.546	696	0	401	
84.52.03.99	QUALQ. OUTRA MAQUINA DE CALCULAR ELETRONICA	0	2	1	0	0	

NBM CÓDIGO	DENOMINAÇÃO ABREVIADA	PESO LÍQUIDO	VALOR	IMPOSTO DE IMPORTAÇÃO CALCULADO	IMPOSTO DE IMPORTAÇÃO PAGO	IPI CALCULADO	IPI PAGO
84.52.06.00	MAQUINAS DE FRANQUIAR	[illegible]	[illegible]	[illegible]	1 391	784	[illegible]
	TOTAL DA POSICAO 84.52	[illegible]	[illegible]	[illegible]	75 083	15 103	[illegible]
[illegible]	MAQ ANALOGICAS E HIBRIDAS (ANALOG DIGIT)	[illegible]	[illegible]	[illegible]	80	1 231	[illegible]
[illegible]	MAQ DIGITAIS COMPLETAS C/UNID CENTRAL TRAT	[illegible]	[illegible]	[illegible]	14 360	12 713	[illegible]
[illegible]	.C/ELEMENT ARIT.E LOG [illegible]	[illegible]	[illegible]	[illegible]	14 431	11 039	[illegible]
[illegible]	OUTRAS UNID CENTRAIS DE PROCESSAMENTO [illegible]	[illegible]	[illegible]	[illegible]	109 083	32 391	[illegible]
[illegible]	QUALQ OUTRA MAQ AUTOMAT DE TRAT INFORMACAO	[illegible]	[illegible]	[illegible]	40 724	32 373	[illegible]
[illegible]	UNID D/MEMORIA CENTRAL D NUCLEOS DE FERRITE	[illegible]	[illegible]	[illegible]	0	609	[illegible]
[illegible]	UNID D/MEMORIA CENTRAL DE SEMICONDUTOR	[illegible]	[illegible]	[illegible]	5 103	8 120	[illegible]
[illegible]	QUALQUER OUTRA UNIDADE DE MEMORIA CENTRAL	[illegible]	[illegible]	[illegible]	3 167	1 301	[illegible]
[illegible]	UNIDADE DE DISCO MAGNETICO	[illegible]	[illegible]	[illegible]	91 087	80 101	[illegible]
[illegible]	CONTROLADOR E/OU FORMATADOR P/DISCO MAGNET	[illegible]	[illegible]	[illegible]	80 602	9 039	[illegible]
[illegible]	UNIDADE DE FITA MAGNETICA	[illegible]	[illegible]	[illegible]	38 201	31 882	[illegible]
[illegible]	CONTROLADOR E/OU FORMATADOR D/FITA MAGNETICA	[illegible]	[illegible]	[illegible]	1 031	13 276	[illegible]
[illegible]	UNIDADE D/DISCO MAGNETICO [illegible]	[illegible]	[illegible]	[illegible]	5 420	8 074	[illegible]
[illegible]	CONTROL.E/OU FORMAT D/DISCO MAGNET FLEXIVEL	[illegible]	[illegible]	[illegible]	476	601	[illegible]
[illegible]	UNIDADE DE FITA MAGNETICA CASSETE	[illegible]	[illegible]	[illegible]	1 304	916	[illegible]
[illegible]	IMPRESSORA	[illegible]	[illegible]	[illegible]	70 871	30 483	[illegible]
[illegible]	LEITORA E/OU PERFURADORA DE CARTOES	[illegible]	[illegible]	[illegible]	380	234	[illegible]
[illegible]	LEITORA E/OU PERFURADORA DE FITA DE PAPEL	[illegible]	[illegible]	[illegible]	660	811	[illegible]
[illegible]	LEITORA OTICA	[illegible]	[illegible]	[illegible]	838	208	[illegible]
[illegible]	PLOTADORA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CANAL DE ACESSO DIRETO A MEMORIA PRINCIPAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PROCESSADOR E/OU CONCENT [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	MODULADOR/DEMODULADOR DE SINAIS (MODEM)	[illegible]	[illegible]	[illegible]	1 220	6 200	[illegible]
[illegible]	CONV.ANALOG/DIGIT (A/D) OU DIGIT ANA OG (D/A)	[illegible]	[illegible]	[illegible]	818	774	[illegible]
[illegible]	TERMINAL D/VIDEO ALFANUMERICO E/OU SEMIGRAF	[illegible]	[illegible]	[illegible]	31 375	10 108	[illegible]
[illegible]	TERMINAL DE VIDEO GRAFICO	[illegible]	[illegible]	[illegible]	2 000	4 073	[illegible]
....20	CONTROLADORA PARA IMPRESSORA	[illegible]	[illegible]	[illegible]	102	618	[illegible]
[illegible]	QUALQ.OUTRA UNID PERIFERICA INC DE CONTROLE	[illegible]	[illegible]	[illegible]	276 487	102 878	[illegible]
[illegible]	LEIT MAGNET OU OTICOS N/COMPR SUBPOS [illegible]	[illegible]	[illegible]	[illegible]	287	113	[illegible]
[illegible]	TERMINAL DE ENTRADA DE DADOS ("DATA ENTRY")	[illegible]	[illegible]	[illegible]	10	81	[illegible]
[illegible]	QUALQ OUT.MAQ REGIST INFORM ETC SUBPOS OS OC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.99.00	OUTS MAQ TRATAM INFORM [illegible]	[illegible]	[illegible]	[illegible]	680	24 047	200
	TOTAL DA POSICAO 84.53	[illegible]	[illegible]	[illegible]	696 170	614 083	[illegible]
[illegible]	DUPLICADORES HECTOGRAFICOS ELETRICOS	[illegible]	[illegible]	[illegible]	780	391	390
[illegible]	QUALQUER OUTRO DUPLICADOR HECTOGRAFICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible]	MIMEOGRAFOS MANUAIS	0	[illegible]	[illegible]	0	[illegible]	0
[illegible]	MIMEOGRAFOS ELET.P/DUPLIC.FICHAS CATALOGRAF	[illegible]	[illegible]	[illegible]	248	112	112
[illegible]	QUALQUER OUTRO MIMEOGRAFO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
.05.00	MAQUINA DE CONTAR PAPEL-MOEDA E SEMELHANTES	[illegible]	[illegible]	[illegible]	1 824	840	840
.06.00	GRAMPEADORES PARA ESCRITORIO	0	[illegible]	[illegible]	0	37	0
.07.00	APARELHOS [illegible] DE PAPEL [illegible]	0	[illegible]	[illegible]	[illegible]	[illegible]	0
.08.00	MAQUINAS DE APONTAR LAPIS	[illegible]	[illegible]	[illegible]	81	[illegible]	38
.99.00	OUTRAS MAQUINAS E APARELHOS DE ESCRITORIO	3	[illegible]	[illegible]	60	11 014	[illegible]
	TOTAL DA POSICAO 84.54	[illegible]	[illegible]	[illegible]	2 874	13 088	1 080
.01.01	PECAS D/MAQ. DE ESCR .MANUAIS.PORT POS 84 51	[illegible]	[illegible]	[illegible]	188	1 481	77
.01.02	PECAS D/MAQ.D/ESCR.MANUAIS.N/PORT .POS 84 51	[illegible]	[illegible]	[illegible]	3 804	3 549	738
.01.99	QUALQ OUTR PECA D/MAQ.ESCR MANUAIS [illegible]	[illegible]	[illegible]	[illegible]	75	6 800	[illegible]
.02.00	PECAS DE MAQ DE ESCREVER ELETRICAS.POS 84 51	[illegible]	[illegible]	[illegible]	13 100	10 382	[illegible]
[illegible]	GABINETE PARA MAQUINA D/ESCREVER ELETRONICA	[illegible]	[illegible]	[illegible]	0	641	[illegible]
[illegible]	MECANISMO D IMPRESSAO P/MAQ D/ESCR ELETRONICA	[illegible]	[illegible]	[illegible]	17	8 137	[illegible]
[illegible]	TECLADO PARA MAQUINA DE ESCREVER ELETRONICA	[illegible]	[illegible]	[illegible]	0	952	[illegible]
[illegible]	QUALQ OUT PECA ACESS P/MAQ ESCREVER ELETRON	[illegible]	[illegible]	[illegible]	8 607	28 137	[illegible]
[illegible]	PECAS D/MAQ D/AUTENTICAR CHEQUES [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PECAS D/MAQ.SOMAR.ELETRICAS POS 84 52	[illegible]	[illegible]	[illegible]	7	6	[illegible]
[illegible]	GABINETE PARA MAQUINA DE CALCULAR ELETRONICA	[illegible]	[illegible]	[illegible]	[illegible]	8 730	[illegible]
[illegible]	IMPRESSOR PARA MAQUINA D/CALCULAR ELETRONICA	[illegible]	[illegible]	[illegible]	1 480	71 077	644
[illegible]	VISOR ("DISPLAY") P/MAQ.DE CALCULAR ELETRONICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TECLADO PARA MAQUINA DE CALCULAR ELETRONICA	[illegible]	[illegible]	[illegible]	164	11 584	[illegible]
[illegible]	LEITOR E/OU GRAV MAGNET P/MAQ CALC ELETRON	[illegible]	[illegible]	[illegible]	388	224	[illegible]
[illegible]	QUALQ OUT PECA ACESSORIO P/MAQ CALC.ELETRON	[illegible]	[illegible]	[illegible]	2 220	7 888	[illegible]
[illegible]	PECAS DE MAQ DE CONTABILID.ELET DA POS 84 52	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	GABINETE PARA CAIXA REGISTRADORA ELETRONICA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	IMPRESSOR PARA CAIXA REGISTRADORA ELETRONICA	[illegible]	[illegible]	[illegible]	8 290	18 408	[illegible]
[illegible]	VISOR (DISPLAY) P/CAIXA REGISTRADORA ELETRON	[illegible]	[illegible]	[illegible]	3 063	6 300	770
[illegible]	TECLADO PARA CAIXA REGISTRADORA ELETRONICA	[illegible]	[illegible]	[illegible]	8	361	[illegible]
[illegible]	QUALQ OUT PECA P/CAIXA REGISTRADORA ELETRON	6	[illegible]	[illegible]	1 278	[illegible]	788
[illegible]	PECAS DE MAQUINAS DE FRANQUIAR POS 84 52	2	[illegible]	[illegible]	1 130	667	600
[illegible]	PECAS MAQ DE EMITIR BILHETES E SEM [illegible]	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PECAS PARA CAIXA REGISTRADORA ELETRICA	0	[illegible]	[illegible]	67	88	88
[illegible]	GABINETE P/MAQ AUT D/TRATAMENTO D INFORMACAO	6	[illegible]	[illegible]	8 709	2 887	[illegible]
[illegible]	TECLADO P/MAQ AUT D/TRATAMENTO DA INFORMACAO	2	[illegible]	[illegible]	2 811	1 758	[illegible]
[illegible]	ACIONADOR D/DISCO FLEXIV P/MAQ TRAT INFORM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TRANSPORT D/FITA MAGNETICA P/MAQ TRAT INFORM	2	[illegible]	[illegible]	10 020	4 342	[illegible]
[illegible]	MECANISMO D/IMPRESS SERIAL P/MAQ TRAT INFORM	0	[illegible]	[illegible]	883	276	[illegible]
[illegible]	BANCO D/MARTELOS P/IMPRESSO SERIAL P/MAQ [illegible]	[illegible]	[illegible]	[illegible]	11 020	6 704	[illegible]
[illegible]	POSICIONADOR D/CAB MAGNET P/MAQ TRAT INFORM	2	[illegible]	[illegible]	8 708	2 473	[illegible]
[illegible]	CABECOTE DE MARTELO D/IMPRESS P/MAQ [illegible]	4	[illegible]	[illegible]	39 461	17 330	[illegible]
[illegible]	CAB D/LEITURA E/OU GRAV MAGNET P/MAQ [illegible]	6	[illegible]	[illegible]	75 145	33 116	[illegible]
[illegible]	VISOR (DISPLAY) DE MAQUINAS [illegible]	[illegible]	[illegible]	[illegible]	1 803	1 380	[illegible]
[illegible]	QUALQ OUT PECA P/MAQ TRAT INFORM [illegible]	313	[illegible]	[illegible]	498 612	211 883	202 [illegible]
[illegible]	PECAS D/DUPLICADOR HECTOGRAF MANUAIS [illegible]	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	QUALQ OUT PECA DUPLICAD HECTOGRAF [illegible]	0	[illegible]	[illegible]	3	8	[illegible]
[illegible]	PECAS DE MIMEOGRAFOS MANUAIS DA POS 84 54	[illegible]	[illegible]	[illegible]	48	22	[illegible]
[illegible]	QUALQ OUTRA PECA DE MIMEOGRAFO [illegible]	0	[illegible]	[illegible]	0	16	[illegible]
[illegible]	PECAS MAQ D/CLASSIF CONTAR MOEDAS [illegible]	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PECAS MAQ CONTAR PAPEL-MOEDA E SEM [illegible]	0	[illegible]	[illegible]	89	227	[illegible]
[illegible]	PECAS DE MAQ DE APONTAR LAPIS DA POS 84 54	2	[illegible]	[illegible]	639	281	[illegible]
.99.00	OUTS PECAS DE MAQ E APAR POS 84 51 A 84 54	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 84.55	[illegible]	[illegible]	[illegible]	681 042	[illegible]	[illegible]
[illegible]	PENEIRAS OU CLASSIFICADORES ROTATIVOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PENEIRAS OU CLASSIFIC MECANICOS ATE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PENEIRAS OU CLASS MEC D/MAIS DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	BRITADORES OU TRIT DE MANDIBULA ATE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	BRITAD OU TRITURAD MANDIBULA MAIS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TRITURADOR MOINHO TIPO BOLA E SEM [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TRITUR OU MOINHOS DE OUTS TIPOS ATE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TRITURAD OU MOINHOS OUTS TIPOS MAIS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	OUTS MAQS P/LAVAR E MISTURAR PES ATE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	OUTS MAQ P/LAVAR MIST MAIS DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.13.00	MAQ.DE FAZER MOLDES DE AREIA PARA FUNDICAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	628

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P
84.56.90.01	LUVA,MANDIB.E MARTELO,P/TRITUR.BRIT.E SEM.	2	286	129	102	19	
84.56.90.99	QUALQ.OUT.PARTE OU PECA P/BRITADOR OU MOINHO	67	49.443	22.250	14.455	3.229	
84.56.99.00	OUTS.MAQS.E APARELHOS P/SEPARAR,PENEIRAR,ETC	524	369.262	156.159	9.953	19.105	
	TOTAL DA POSICAO 84.56	2.268	686.459	298.429	40.527	36.528	
84.57.01.00	MAQS.P/MOLD.FRASCO,GARRAF.E OUTS.ARTS.VIDRO	92	90.378	40.670	5.206	4.779	
84.57.03.00	MAQ.P/MONT.LAMP.,TUBOS,VALVULAS ELETR.E SEM.	45	46.666	21.000	17.299	3.234	
84.57.90.00	PECAS MAQ.P/FABR.E O TRAB.A QUENTE D/VIDRO	11	49.077	22.085	16.532	3.280	
84.57.99.00	OUTS.MAQ.P/TRAB.VIDRO A QUENTE E OBRAS VIDR.	19	69.219	31.148	14.241	4.173	
	TOTAL DA POSICAO 84.57	167	255.340	114.903	53.279	15.467	
84.58.90.00	PARTES P/APAR.AUT.N/DEPENDA DESTREZA E SORTE	0	24	18	0	8	
	TOTAL DA POSICAO 84.58	0	24	18	0	8	
84.59.01.01	PRENSAS SEM APLICACAO ESPECIFICA	8	6.255	3.440	1.021	582	
84.59.01.02	MAQUINAS E APAR.P/COLOCAR ILHOSES OU REBITES	7	18.783	10.331	368	2.172	
84.59.01.03	MISTURADORES DE PO,PASTAS,LIQUIDOS,ETC.	57	27.911	12.560	10.593	3.080	
84.59.01.04	DISTRIBUIDORES E DOSEAD.D/SOLIDOS E LIQUIDOS	7	44.501	24.476	1.403	3.854	
84.59.01.99	QUALQ.OUT.MAQ.E APARELHO DE EMPREGO GERAL	28	61.137	33.625	10.221	6.708	
84.59.02.01	MAQUINA P/EXT.OLEO OU GORD.PES.ATE 5000 KG	0	51	23	0	4	
84.59.04.01	INJET.FECHAM.HORIZ.P/IND.MAT.PLAST.BORR.SEM.	467	298.479	112.809	13.626	29.467	
84.59.04.02	INJET.FECHAM.VERT.P/IND.MAT.PLAST.,BORR.SEM.	50	13.902	6.256	1.292	1.215	
84.59.04.03	EXTRUSORAS P/IND.MAT.PLAST.,BORRACHA E SEM.	48	55.218	24.416	5.905	5.759	
84.59.04.04	MAQ.D/MOLDAGEM A SOPRO,P/FABR.CORPOS OCOS	143	21.573	8.708	3.236	1.985	
84.59.04.05	MAQS.P/TERMOFORMAGEM P/IND.MAT.PLAST.,BORR.	263	226.624	101.981	7.671	23.705	
84.59.04.06	PRENSAS P/MOLDAGEM P/IND.MAT.PLAST.,BORR.	6	4.157	1.871	1.871	482	
84.59.04.07	MAQS.P/SOLDA POR FRICCAO P/IND.MAT.PLAST.SEM	1	3.623	1.630	0	290	
84.59.04.99	QUALQ.OUT.MAQ.P/IND.MAT.PLAST.,BORR.E SEM.	1.086	402.490	132.320	28.998	38.320	
84.59.05.00	MAQUINA P/FABR.DE CABOS OU CONDUT.ELETRICOS	43	44.103	19.846	4.448	3.884	
84.59.06.00	MAQUINA E APAR.P/CESTARIA,TRANCARIA E SEM.	6	3.066	1.380	138	256	
84.59.07.00	MAQUINA E APAR.P/FABR.PINCEIS,BROCHAS E ESC.	33	18.722	8.425	6.081	2.172	
84.59.08.04	PAVIMENTADORA MOTORIZADA	3	457	206	206	53	
84.59.08.07	DISTRIB.E ACABAD.DE ASFALTO,MOTOR,OU REBOC.	17	9.620	4.329	0	1.116	
84.59.08.99	QUALQUER OUTRA MAQ.E APAR.P/OBRAS PUBLICAS	14	18.105	8.147	60	1.453	
84.59.09.01	PRENSA P/MOLDAGEM DE MET.EM PO,ATE 10000 KG	24	10.084	4.538	2.753	1.027	
84.59.09.02	PRENSA P/MOLDAGEM D/MET.EM PO,MAIS 10000 KG	41	27.257	12.266	1.227	2.279	
84.59.09.04	OUTRAS MAQ.DESTA SUBPOSICAO,PES.ATE 10000 KG	39	45.354	20.410	5.356	4.186	
84.59.09.05	OUTRAS MAQ.DESTA SUBPOSICAO,ACIMA 10000 KG	45	8.085	3.638	364	676	
84.59.10.00	MAQUINA E APAR.P/TRAT.DE MADEIRA E MAT.SEM.	5	2.597	1.169	1.169	301	
84.59.11.02	MAQUINA PARA APLICACAO DE FILTRO EM CIGARRO	4	4.318	1.943	1.943	501	
84.59.11.99	QUALQ.OUT.MAQUINA E APARELHO P/IND.DO FUMO	3	6.420	2.889	2.889	745	
84.59.12.00	MAQUINAS PARA FABRICACAO DE CORDAS E CABOS	76	3.111	1.400	1.400	361	
84.59.13.00	UMIDIFICADORES E DESUMIDIFICADORES DE AR	2	729	328	171	72	
84.59.15.00	MAQUINAS DE LEME PARA EMBARCACOES	52	46.886	21.099	20.857	5.439	
84.59.16.00	COMANDOS HIDRAULICOS P/MAQ.DE LEME E EMBARC.	0	253	114	1	29	
84.59.19.00	MAQUINAS PARA MONTAR E DESMONTAR PNEUS	0	63	28	0	5	
84.59.22.00	MAQUINAS P/LIXAR ASSOALHOS,PES.ACIMA D/20 KG	0	7	3	3	1	
84.59.23.00	MAQ. P/APLIC. DE CONECTORES D/CABOS TELEFON.	0	462	208	208	54	
84.59.90.00	PECAS MAQ.,APAR.N/ESPECIF.OUTS.POS.PRES.CAP.	455	549.456	247.255	148.238	60.372	
84.59.99.00	OUTS.MAQ.MECANICAS N/COMP.OUTS.POS.PRES.CAP.	1.220	1.645.967	740.685	179.054	166.203	
	TOTAL DA POSICAO 84.59	4.253	3.629.826	1575.752	462.772	368.810	
84.60.01.00	CAIXAS DE FUNDICAO	7	9.267	4.170	0	741	
84.60.02.01	COQUILHAS DOS TIPOS UTILIZADAS PARA METAIS	122	64.267	18.280	12.745	6.161	
84.60.02.02	MOLDES DE TIPOGRAFIA	0	4	2	2	0	
84.60.02.99	QUALQ.OUT.COQUILHA E MOLDE UTILIZ.P/METAIS	1.685	863.925	388.766	4.092	71.544	
84.60.03.00	MOLDES PARA VIDRO	8	18.771	8.447	2.078	1.668	
84.60.04.00	MOLDES P/BORRACHA E MAT.PLAST.ARTIFICIAIS	402	837.986	292.574	16.941	79.645	
84.60.99.00	OUTROS MOLDES P/CARBONETOS MET.,MAT.MINERAIS	668	214.607	96.573	9.983	18.045	
	TOTAL DA POSICAO 84.60	2.892	2.008.828	809.813	45.841	177.805	
84.61.01.01	VALVULAS REDUTORAS E D/EXPANSAO,FERRO OU ACO	388	404.498	182.024	21.768	57.566	
84.61.01.02	VALVULAS REDUTORAS E D/EXPANSAO, DE COBRE	17	31.660	17.968	2.248	4.238	
84.61.01.99	QUALQ.OUTRA VALVULA REDUTORA DE PRESSAO	45	88.697	48.784	10.890	13.282	
84.61.02.01	VALVULAS TIPO AEROSSOL, DE ALUMINIO	4	1.910	1.051	699	313	
84.61.02.02	VALVULAS TIPO AEROSSOL,DE COBRE E SUAS LIGAS	0	5	3	0	1	
84.61.02.03	VALVULAS TIPO AEROSSOL,DE MATERIA PLASTICA	0	143	78	78	27	
84.61.02.04	VALVULAS TIPO AEROSSOL, DE FERRO OU ACO	42	10.067	5.537	3.381	1.614	
84.61.02.99	QUALQUER OUTRA VALVULA TIPO AEROSSOL	14	4.010	2.206	2.062	729	
84.61.03.01	JOGOS P/BANHEIRO OU COZ.D/COBRE E SUAS LIGAS	2	261	157	13	33	
84.61.03.99	QUALQ.OUTRO JOGO PARA BANHEIRO OU COZINHA	18	2.200	1.210	0	409	
84.61.04.01	VALV.EXP.TERMOST.OU PRESSOST.,D/FERRO OU ACO	37	61.183	27.533	9.399	10.328	
84.61.04.02	VALV.EXPANSAO TERMOST.OU PRESSOST.,D/COBRE	27	65.273	37.129	5.893	10.624	
84.61.04.99	QUALQ.OUT.VALV.EXPANSAO TERMOST.OU PRESSOST.	7	46.339	25.487	2.113	8.314	
84.61.05.01	VALV.D/SEGURANCA OU D/ALIVIO,D/FERRO OU ACO	106	184.217	82.897	9.731	24.130	
84.61.05.02	VALV.D/SEGURANCA OU D/ALIV.,D/COBRE E S/LIGA	21	7.523	4.502	564	1.406	
84.61.05.99	QUALQ.OUT.VALVULA D/SEGURANCA OU DE ALIVIO	46	50.980	28.039	9.938	8.055	
84.61.06.01	VALVULAS SOLENOIDES DE FERRO OU ACO	44	84.474	38.013	7.628	12.077	
84.61.06.02	VALVULAS SOLENOIDES DE COBRE E SUAS LIGAS	4	6.804	3.954	2.167	1.253	
84.61.06.99	QUALQUER OUTRA VALVULA SOLENOIDE	39	51.156	28.136	4.734	8.473	
84.61.07.01	TORNEIRAS DE FERRO OU ACO	1	1.385	623	560	237	
84.61.07.02	TORNEIRAS DE COBRE E SUAS LIGAS	1	221	132	112	41	
84.61.07.03	TORNEIRAS DE MATERIA PLASTICA	0	231	242	233	56	
84.61.07.99	QUALQUER OUTRA TORNEIRA	1	1.815	998	21	312	
84.61.90.00	PARTES E PECAS,SEP.P/TORN.REGIST.E VALVULAS	313	317.654	174.710	76.894	54.307	
84.61.99.01	OUTS.VALV.E SEM.,TIPO GAVETA,DE FERRO OU ACO	20	21.111	9.500	2.977	2.916	
84.61.99.02	OUTS.VALV.E SEM.,TIPO GAVETA,D/COBRE E S/LIG	0	337	202	174	61	
84.61.99.03	OUTS.VALV.E SEM.,TIPO GLOBO, DE FERRO OU ACO	3	4.576	2.059	1.899	783	
84.61.99.04	OUTS.VALV.E SEM.,TIPO GLOBO,D/COBRE E S/LIGA	1	874	524	507	166	
84.61.99.05	OUTS.VALV.E SEM.,TIPO BORBOLETA,D/FERR.,ACO	5	9.414	4.236	3.025	1.536	
84.61.99.06	OUTS.VALV.E SEM.,TIPO BORBOLETA, DE COBRE	1	639	364	144	94	
84.61.99.07	OUTS.VALV.E SEM.,TIPO AGULHA,D/FERRO OU ACO	4	10.835	4.876	685	1.801	
84.61.99.08	OUTS.VALV.E SEM.,TIPO AGULHA,D/COBRE,S/LIGAS	0	485	291	261	89	
84.61.99.09	OUTS.VALV.E SEM.,TIPO ESFERA,DE FERRO OU ACO	46	22.507	10.128	997	3.203	
84.61.99.10	OUTS.VALV.E SEM.,TIPO ESFERA,D/COBRE,S/LIGAS	0	175	105	93	33	
84.61.99.11	OUTS.VALV.E SEM.,TIPO MACHO,DE FERRO OU ACO	8	5.450	2.453	1.585	846	
84.61.99.12	OUTS.VALV.E SEM.,TIPO MACHO,D/COBRE E S/LIGA	0	5	3	3	1	
84.61.99.13	OUTS.VALV.E SEM.,TIPO DIAFRAGMA,D/FERRO,ACO	9	2.850	1.282	723	489	
84.61.99.14	OUTS.VALV.E SEM.,TIPO DIAFRAGMA, DE COBRE	0	209	125	116	39	
84.61.99.15	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,D/FERRO,ACO	199	237.571	106.907	23.536	32.798	
84.61.99.16	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,DE COBRE	83	29.568	17.399	1.292	5.563	
84.61.99.17	OUTS.VALV.E SEM.,EXC.TIPOS ACIMA,MAT.PLAST.	19	16.203	17.013	2.024	3.806	

NOMENCLATURA BRASILEIRA DE MERCADORIAS							
DIGO	D E N O M I N A C A O						
99 99	QUALQUER OUTRO REGISTRO, VALVULA E SEMELHANTE						
	TOTAL DA POSICAO 84 81						
[illegible]							
84 82							
84 83							
84 84							
84 85							
	TOTAL DO CAPITULO 84						
85 01	GERADORES DE CORR CONTINUA PES.ATE 2000 KG						
85 02	GERADORES DE CORRENTE CONTINUA ACIMA						
85 01	GERADORES DE CORRENTE ALTERN PES.ATE						
85 02	GERADORES DE CORRENTE ALTERNADA ACIMA						
85 01	GRUPOS DE GER C/MOTOR DIESEL,PES ATE						
85 02	GR POR GERAD C/MOTOR DIESEL ACIMA 2000 KG						
85 01	GR POR GERADORES C/ MOT A EXP ATE						
85 01	GRUP GERAD C/MOTOR ALTERNAD ATE						
85 01	GRUPO GER P/ELET GERAD PES ATE						
85 02	GR PGERAD P/ELET GERADORES ACIMA						
85 01	MOTORES DE CORRENTE CONTINUA PESANDO ATE						
85 02	MOTOR CORRENTE CONTINUA ACIMA PES ATE						
85 03	MOTOR CONT CONT PES ACIMA PES ATE						
85 04	MOTORES C CORRENTE CONTINUA PES ACIMA						
85 01	MOTORES MONOFASICOS PESANDO ATE						
85 99	QUALQUER OUTRO MOTOR MONOFASICO						
85 01	MOTORES UNIVERSAIS PESANDO ATE 1 KG						
85 02	MOTORES UNIVERSAIS PES.ACIMA 1 KG ATE 10 KG						
85 03	MOTORES UNIVERSAIS PES.ACIMA 10KG ATE 3000KG						
85 04	MOTORES TRIFASICOS FRAC MENOS DE 1HP OU CV						
85 02	MOT TRIF DE 1 HP OU MAIS HP ATE						
85 01	MOT TRIF C/ROTOR DE ANEIS PES ATE						
85 02	MOT TRIFASICO C/ROTOR DE ANEIS ACIMA						
85 01	MOTORES SINCRONOS PESANDO ATE						
85 02	MOTORES SINCRONOS PESANDO ACIMA						
85 03	MOTORES SINCRONOS PES ACIMA						
85 04	MOTORES SINCRONOS PESANDO ACIMA DE						
85 01	MOTORES DIF CLASSIF SURDOS ANT ATE						
85 02	MOTORES DIF CLASSIF SURDOS ANT ACIMA						
85 00	CONVERSORES ROTATIVOS DE FREQUENCIA						
85 01	CONVERSORES GRUP CONVER ROTAT ATE						
85 02	CONVERSORES GRUP CONVER ROTAT ACIMA						
85 00	TRANSFORMADORES DENOMINADOS DE MEDIDA						
85 01	TRANSF E BOB DE INDUC P/BAIXA FREQ ATE						
85 02	TRANSF BOB IND P/ FREQ MAIS						
85 03	TRANSF E BOB INDUC BAIX FREQ ACIMA						
85 01	BOBINAS DE FI FOCO DEFLEXAO RELACAO E LINEAR						
85 02	BOBINAS DE DEFLEXAS [illegible]						
85 99	QUALQUER OUTRO TRANS BOBIN IND P/RADIOFREQ						
85 01	RETIFICADOR DE SELENIO						

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
85.01.20.99	QUALQUER OUTRO RETIFICADOR DO TIPO METALICO	35	59.978	32.988	12.490	3.672	
85.01.21.00	RETIFICADORES (CONV.ESTAT.)ELETROLITICOS	5	17.551	9.653	1.158	1.138	
85.01.22.00	CARREGADORES ESTATICOS DE BATERIA	5	7.156	5.009	876	462	
85.01.23.00	CONV.ESTAT.D/CORR.P/BONDE,EST.FER.ELET.SEM.	69	173.247	77.961	33	8.664	
85.01.24.00	CONVERSOR EST.DIF.DOS CLASS.SUBP.ANTERIORES	117	295.264	162.395	95.713	20.866	
85.01.25.00	BOBINAS DE REATANCIA E DE AUTO-INDUCAO	1.215	354.052	194.729	10.883	19.345	
85.01.26.00	GERADORES FOTOVOLTAICOS	0	460	253	0	23	
85.01.90.00	PECAS GERADORES,MOTORES E CONVERSORES ROTAT.	1.522	567.536	312.145	46.347	32.764	
85.01.91.01	NUCLEOS DE PO FERROMAGNET.P/TRANSF.E BOBINAS	177	80.384	36.173	14.434	11.606	
85.01.91.02	OUTS.PECAS P/TRANSF.,BOBINAS,USO EM ELETRON.	106	126.007	107.106	76.357	11.484	
85.01.91.99	QUALQ.OUT.PECA P/TRANSF.E BOBINA DE INDUCAO	144	140.620	77.341	43.688	10.288	
85.01.98.02	DISCOS E PLACAS DE SELENIO	0	270	81	60	17	
85.01.98.03	DISCOS E PLACAS DE OXIDO DE COBRE	1	86	26	26	6	
85.01.98.04	NUCLEOS DE PO FERROMAGNETICO	49	103.059	46.376	38.510	14.566	
85.01.98.99	QUALQ.OUT.PECA SEPARADA P/MOT.,TRANSF.,CONV.	14	62.922	34.607	3.722	3.340	
85.01.99.00	OUTS.GERADORES,MOTORES,CONVERS.ROTAT.E ESTAT	338	201.582	110.870	19.037	11.190	
	TOTAL DA POSICAO 85.01	13.258	7.151.462	4303.318	912.826	482.645	
85.02.01.00	ELETROIMAS	80	119.818	65.900	38.329	17.513	
85.02.02.01	IMAS PARA TELEFONIA OU ELETRONICA	1	6.188	3.403	3.199	948	
85.02.02.99	QUALQUER OUTRA IMA PERMAMENTE	40	78.747	43.311	26.104	10.907	
85.02.03.01	PLACAS MAGNETICAS	7	5.469	2.461	1.707	720	
85.02.03.99	QUALQ.OUT.MANDRIL E OUTS.DISP.SEM.FIX.MAG.	2	7.801	4.291	2.292	1.035	
85.02.04.00	ACOPLAM.,EMBREAG.E VARIAD.DE VELOC.ELETROM.	29	47.820	21.519	10.719	6.726	
85.02.05.00	FREIOS ELETROMAGNETICOS	20	15.764	7.094	4.891	2.226	
85.02.06.00	CABECAS DE ELEVACAO ELETROMAGNETICAS	1	305	137	116	42	
85.02.90.00	PARTES E PECAS DE DISPOS.MAGN.OU ELETROMAGN.	148	49.047	22.071	14.923	6.610	
	TOTAL DA POSICAO 85.02	327	330.959	170.187	102.279	46.729	
85.03.01.00	PILHAS SECAS, DE EMULSAO OU SUSPENSAO	58	25.955	22.062	8.345	4.381	
85.03.02.00	PILHAS ESPECIAIS PARA APARELHOS DE SURDEZ	4	10.565	951	951	1.152	
85.03.03.00	PILHAS ESPECIAIS PARA MARCA-PASSO CARDIACO	0	3.189	285	81	325	
85.03.04.00	PILHAS ESPECIAIS P/RELOG.("BATERIA P/RELOG.)	4	46.032	25.318	1.255	7.135	
85.03.90.00	PARTES E PECAS PARA PILHAS	21	10.821	4.869	1.256	1.548	
85.03.99.00	OUTRAS PILHAS ELETRICAS	11	13.343	7.339	1.534	1.735	
	TOTAL DA POSICAO 85.03	99	109.884	60.823	13.421	16.266	
85.04.01.01	ACUMULADORES ELETRICOS ACIDOS PES.ATE 20KG	3.245	154.856	102.597	4.956	24.824	
85.04.01.02	ACUMULADOR ELETR.ACIDO,PES.SUP.20 ATE 1000KG	1.565	80.348	56.186	0	9.032	
85.04.01.03	ACUMULADORES ELET. ACIDOS,ACIMA DE 1000 KG	12	3.980	2.189	0	398	
85.04.02.01	ACUMULADORES ELET.ALCALINOS,PES.ATE 2500 KG	52	98.534	68.974	17.398	13.745	
85.04.90.01	PLACA E LIGA D/CHUMBO MESMO C/PARTE OUT.MAT.	26	1.978	1.088	530	251	
85.04.90.02	PLACA PARA ACUMULADOR ALCALINO	0	354	195	9	36	
85.04.90.03	SEPARADOR OU ENTREPLACA	60	32.501	14.625	12.492	4.712	
85.04.90.99	QUALQ.OUT.PARTE OU PECA P/ACUMULAD.ELETRICO	52	24.308	13.370	7.668	3.243	
85.04.99.00	OUTROS ACUMULADORES ELETRICOS	26	30.956	17.026	1.480	3.246	
	TOTAL DA POSICAO 85.04	5.038	427.813	276.249	44.532	59.487	
85.05.01.01	FURADEIRA PESANDO ATE 15KG	0	1.188	653	48	114	
85.05.01.02	PARAFUSADEIRA E ROSQUEADEIRA PES.ATE 15KG	1	11.389	6.264	918	1.055	
85.05.01.03	PLAINA PESANDO ATE 15KG	0	9	5	0	1	
85.05.01.05	ESMERILHADEIRA, LIX.E POLITRIZ PES.ATE 15KG	1	1.605	883	206	153	
85.05.01.06	SERRA CIRCULAR PESANDO ATE 15KG	0	118	65	57	15	
85.05.01.07	SERRA DE CORRENTE PESANDO ATE 15KG	0	119	66	0	10	
85.05.01.08	SERRA TICO-TICO OU TIPO SABRE PES.ATE 15KG	0	1	0	0	0	
85.05.01.09	TESOURA E CISALHA P/CHAPA MET.PES.ATE 15KG	0	112	61	0	9	
85.05.01.10	MAQUINA PARA CORTAR TECIDO PESANDO ATE 15KG	1	4.119	2.265	1.657	462	
85.05.01.11	MAQUINA PARA GRAVAR PESANDO ATE 15KG	0	52	29	29	6	
85.05.01.99	QUALQ.OUT.FERRAM.ELETROMEC.,MANUAL,ATE 15KG	0	2.898	1.594	925	345	
85.05.02.01	FERR. MANUAL,P/CORTAR TECIDO,ACIMA DE 15KG	8	17.052	5.116	5.101	1.772	
85.05.02.99	QUALQ.OUT.FERR.ELETROMEC.,MAN.ACIMA D/15 KG	0	1.064	319	100	95	
85.05.90.00	PARTES E PECAS D/FERR.E MAQ.FERR.ELETROMEC.	29	29.577	13.310	8.703	3.175	
	TOTAL DA POSICAO 85.05	42	69.302	30.630	17.743	7.212	
85.06.01.00	BATEDEIRAS E SEMELHANTES PARA USO DOMESTICO	1	395	415	0	80	
85.06.02.00	ASPIRADORES DE PO PARA USO DOMESTICO	2	898	943	0	183	
85.06.04.00	LIQUIDIFICADORES PARA USO DOMESTICO	2	715	751	0	146	
85.06.05.01	VENTILADORES DE MESA	206	35.939	37.736	0	7.367	
85.06.05.02	VENTILADORES DE COLUNA	2	432	454	0	89	
85.06.05.03	VENTILADORES DE TETO OU DE PAREDE	45	11.311	11.876	0	2.318	
85.06.05.04	VENTILADORES DE VEICULOS	234	91.286	95.850	0	18.703	
85.06.05.99	QUALQUER OUTRO VENTILADOR	44	7.388	7.757	78	1.502	
85.06.06.00	TRITURADORES DE RESTOS DE ALIMENTOS	0	8	9	0	1	
85.06.07.00	ESPREMEDORES DE FRUTAS CITRICAS	0	243	255	0	50	
85.06.08.00	MOEDORES DE CARNE	2	622	653	0	127	
85.06.09.00	CORTADORES DE FRIOS	0	203	213	0	42	
85.06.10.00	EXAUSTORES	1	430	452	0	86	
85.06.11.00	FACAS ELETRICAS	0	171	180	0	35	
85.06.12.00	ESCOVAS ELETRICAS	0	32	33	0	6	
85.06.90.00	PARTES E PECAS DE AP.ELETROM.DE USO DOMEST.	14	2.175	2.175	24	391	
85.06.99.00	OUTS.APARELHOS ELETROMECANICOS D/USO DOMEST.	69	9.591	10.071	0	1.255	
	TOTAL DA POSICAO 85.06	622	161.839	169.822	102	32.380	
85.07.01.00	BARBEADORES E "DEPILADORES",ELETRICOS	30	42.858	42.858	0	8.801	
85.07.02.00	MAQUINAS ELETRICAS DE CORTAR CABELO	1	562	421	0	197	
85.07.03.00	MAQUINAS ELETRICAS DE TOSQUIAR	1	1.098	494	450	318	
85.07.90.01	PARTES E PECAS DE BARBEADOR E "DEPILADOR"	19	30.113	30.113	5.559	12.019	
85.07.90.03	PARTES E PECAS DE MAQUINA DE TOSQUIAR	0	141	64	64	41	
	TOTAL DA POSICAO 85.07	50	74.772	73.950	6.073	21.376	
85.08.01.00	MAGNETOS	96	45.532	31.873	7.242	7.528	
85.08.02.00	BOBINAS DE IGNICAO	192	95.151	80.879	2.503	16.980	
85.08.03.00	VELAS DE IGNICAO	88	77.898	54.529	79	11.273	
85.08.04.00	DISP.DE PARTIDA PARA MOTORES DE AERONAVES	1	29.431	8.777	0	2.943	
85.08.05.00	DISTRIBUIDORES	216	389.020	330.667	2.532	71.897	
85.08.06.00	MOTORES DE ARRANQUE	833	328.035	278.830	393	60.387	
85.08.07.00	VELAS DE AQUECIMENTO	8	58.644	41.050	515	8.723	
85.08.08.00	GERADORES (DINAMOS E ALTERNADORES)	841	464.814	325.370	509	72.273	
85.08.09.00	CAIXA DE REGULADORES DE VOLTAGEM	24	33.691	23.583	2.495	5.641	
85.08.90.01	PLATINADOS PARA DISTRIBUIDOR	2	9.477	6.634	336	1.336	
85.08.90.99	PARTES DE APARELHOS E DISP.ELET.DE IGNICAO	180	294.090	205.863	11.579	48.710	

CODIGO	NOMENCLATURA BRASILEIRA DE MERCADORIAS — DENOMINACAO ABREVIADA	[illegible]	[illegible]	IMPOSTO DE IMPORTACAO — CALCULADO	IMPOSTO DE IMPORTACAO — PAGO	IPI OU ISVAC — CALCULADO	IPI OU ISVAC — PAGO
99 00	OUTS.DISP.ELET.PARA MOTOR EXPL.OU COMB.INT	[illegible]	[illegible]	[illegible]	[illegible]	20.320	[illegible]
	TOTAL DA POSICAO 85.08	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	DINAMOS PARA BICICLETA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	FAROL SELADO ("SEALED BEAM")	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QQR OUTRO FAROL PARA MOTOC.,AUTOMOVEIS	[illegible]	[illegible]	[illegible]	[illegible]	16.010	186
[illegible]	BUZINAS E SIRENAS	[illegible]	[illegible]	[illegible]	[illegible]	6.781	[illegible]
[illegible] 00	LIMPADORES DE PARA-BRISAS PARA VEICULOS	[illegible]	[illegible]	[illegible]	[illegible]	16.373	[illegible]
[illegible]	SINALIZADORES MUDANCA D/DIRECAO SEM P/VEIC	[illegible]	[illegible]	[illegible]	[illegible]	18.807	180
[illegible] 00	PARTE,PECA SEP.P/AP.ELET.DE SINALIZ E ILUM	[illegible]	[illegible]	[illegible]	[illegible]	11.881	130
99 00	OUTS APAR.ELET.DE ILUM.E SINALIZ.P/VEICULOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	83
	TOTAL DA POSICAO 85.09	[illegible]	[illegible]	[illegible]	[illegible]	84.881	[illegible]
[illegible] 00	LANTERNAS DE PILHAS	[illegible]	[illegible]	[illegible]	[illegible]	6.893	[illegible]
[illegible] 00	PARTES E PECAS SEP DE LANTERNAS ELET PORTAT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99 00	OUTRAS LANTERNAS ELETRICAS PORTATEIS	[illegible]	[illegible]	[illegible]	[illegible]	80	8
	TOTAL DA POSICAO 85.10	[illegible]	[illegible]	[illegible]	[illegible]	8.087	83
[illegible] 00	FORNOS DE LABORATORIO	[illegible]	[illegible]	[illegible]	[illegible]	1.180	838
[illegible] 01	FORNOS INDUSTRIAIS DE RESISTENCIA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
[illegible] 02	FORNOS INC DE AQUECIMENTO DIRETO POR RESIST	[illegible]	[illegible]	[illegible]	[illegible]	0	0
[illegible] 03	FORNOS INDUSTRIAIS DE RAIOS INFRAVERMELHOS	[illegible]	[illegible]	[illegible]	[illegible]	81	0
[illegible] 08	FORNOS INC DE INDUCAO DE BAIXA FREQUENCIA	[illegible]	[illegible]	[illegible]	[illegible]	0	0
[illegible]	FORNOS INC DE INDUCAO DE ALTA FREQUENCIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER FORNO INDUSTRIAL ELETRICO	[illegible]	[illegible]	[illegible]	[illegible]	3.288	838
[illegible]	MAQ.ELET.D/SOLDAR P/RESIST IG INF 60 HERTZ	[illegible]	[illegible]	[illegible]	[illegible]	11.383	6.074
[illegible] 02	MAQ ELET.DE SOLDAR,CORTAR POR ARCO VOLTAICO	[illegible]	[illegible]	[illegible]	[illegible]	1.003	837
[illegible] 03	MAQ ELET DE SOLDAR CORTAR POR MEIO DE "LASER"	[illegible]	[illegible]	[illegible]	[illegible]	361	[illegible]
[illegible] 14	SOLDADOR MANUAL, ELETRICO	[illegible]	[illegible]	[illegible]	[illegible]	170	18
[illegible] 99	QUALQ.OUT.MAQ.E APAR ELET P/SOLDAR OU CORTAR	[illegible]	[illegible]	[illegible]	[illegible]	23.881	6.883
[illegible] 00	APAR P/TRAT TERM P/INDUCAO OU PERDAS DIELET	[illegible]	[illegible]	[illegible]	[illegible]	3.831	317
[illegible] 00	PARTES E PECAS D/FORNO ELET INC OU DE LAB	[illegible]	[illegible]	[illegible]	[illegible]	26.888	8.883
	TOTAL DA POSICAO 85.11	[illegible]	[illegible]	[illegible]	[illegible]	68.000	18.788
[illegible] 00	AQUECEDORES ELETRICOS DE AGUA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	APARELHO ELET P/AQUECIM DE AMBIENTE E SEM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	SECADOR DE CABELO DE USO DOMESTICO	[illegible]	[illegible]	[illegible]	0	1.488	0
[illegible] 03	"RABO" ELETRICO	[illegible]	[illegible]	[illegible]	0	10	0
[illegible] 99	QUALQ.OUT.APAR.ELETROTERM P/ARRANJOS CABELO	[illegible]	[illegible]	[illegible]	0	48	0
[illegible] 00	FERRO DE PASSAR ROUPA	[illegible]	[illegible]	[illegible]	0	[illegible]	0
[illegible] 02	TORRADEIRA DE PAO PARA USO DOMESTICO	[illegible]	[illegible]	[illegible]	0	641	0
[illegible] 03	APARELHO PARA "WAFFLES" PARA USO DOMESTICO	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible] 06	FOGAO PARA USO DOMESTICO	[illegible]	[illegible]	[illegible]	0	6	[illegible]
[illegible] 08	CAFETEIRA AUTOMATICA PARA USO DOMESTICO	[illegible]	[illegible]	[illegible]	0	118	0
[illegible] 09	SANDUICHEIRA PARA USO DOMESTICO	[illegible]	[illegible]	[illegible]	0	87	0
[illegible] 10	CHURRASQUEIRA E ASSADEIRA P/USO DOMESTICO	[illegible]	[illegible]	[illegible]	0	77	0
[illegible] 12	FRIGIDEIRA PARA USO DOMESTICO	[illegible]	[illegible]	[illegible]	0	802	0
[illegible] 14	FORNO PARA USO DOMESTICO	[illegible]	[illegible]	[illegible]	87	1.108	83
[illegible] 15	PANELA PARA USO DOMESTICO	[illegible]	[illegible]	[illegible]	0	3.807	0
[illegible] 99	QUALQ.OUT.APAR.ELETROTERMICO P/USO DOMEST	[illegible]	[illegible]	[illegible]	0	831	0
[illegible]	RESISTENCIA AQUEC.P/APARELHOS DA PRES.POS	[illegible]	[illegible]	[illegible]	832	7.818	87
[illegible] 99	QUALQUER OUTRA RESISTENCIA AQUECEDORA	80	[illegible]	[illegible]	[illegible]	17.483	8.218
[illegible] 02	QUALQ.OUT.PARTE SEP.QUALQ OUT.RESIST AQUEC	0	[illegible]	[illegible]	0	12	[illegible]
[illegible] 03	PARTE,PECA P/APAR.DA SUBPOS.0300 E ITEM 0804	0	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible] 04	PARTES E PECAS DE FOGAO	0	[illegible]	[illegible]	0	0	[illegible]
[illegible] 99	QUALQ.OUT.PARTE P/APAR.ELETROTERM USO DOMEST	7	[illegible]	[illegible]	.87	[illegible]	[illegible]
	TOTAL DA POSICAO 85.12	[illegible]	[illegible]	[illegible]	[illegible]	64.888	8.887
[illegible] 02	CENTRO TELEFONICO AUTOMATICO	[illegible]	[illegible]	[illegible]	[illegible]	8.423	7.387
[illegible] 03	APARELHO TELEFONICO DE MESA OU PAREDE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible] 04	INTERFONE	[illegible]	[illegible]	[illegible]	[illegible]	64	0
[illegible] 99	QUALQUER OUTRO APARELHO DE TELEFONIA	[illegible]	[illegible]	[illegible]	[illegible]	1.291	10
[illegible] 00	APAR DE TELEIMPRESSAO,TELEFAC-SIMILE E SEM	[illegible]	[illegible]	[illegible]	[illegible]	308	0
[illegible] 00	APAR DE TELECOMUNICACAO POR CORRENTE PORT	[illegible]	[illegible]	[illegible]	[illegible]	10.287	288
[illegible]	BASTIDOR E ARMACAO P/CENTRO AUTOM TELEFONICO	[illegible]	[illegible]	[illegible]	[illegible]	73.085	32.378
[illegible] 02	CAIXA E ARMARIO COM BLOCOS TERMINAIS	[illegible]	[illegible]	[illegible]	[illegible]	80	67
[illegible] 03	REGISTRO SELETOR OU OUT PECA P/CENTRO AUTOM	[illegible]	[illegible]	[illegible]	[illegible]	48.303	30.023
[illegible] 04	CARRETILHA RECEPT TRANSM E MARC P APAR TELEF	[illegible]	[illegible]	[illegible]	[illegible]	1.327	28
[illegible] 99	QUALQ.OUT.PARTE E PECA P/APAR.DE TELEFONIA	[illegible]	[illegible]	[illegible]	[illegible]	7.103	8.374
[illegible] 00	PECAS P/APAR TELEGR.,EXC.D/TELEIMPR.,E SEM	[illegible]	[illegible]	[illegible]	[illegible]	304	304
[illegible]	GABINETE P/APARELHO DE TELEIMPRESSAO E SEM	[illegible]	[illegible]	[illegible]	[illegible]	83	3
[illegible] 02	MECANISMO IMPRESSOR P/APAR TELE-IMP.E SEME.	[illegible]	[illegible]	[illegible]	[illegible]	4.805	4.008
[illegible] 03	DISP.LEITOR-PERFUR.D/FITA PAPEL P/APAR TELEIMP	[illegible]	[illegible]	[illegible]	[illegible]	2.818	2.470
[illegible] 04	CABECOTE IMPRESSOR P/APAR TELEIMPRESSAO SEM	[illegible]	[illegible]	[illegible]	[illegible]	13	11
[illegible] 05	TECLADO P/APAR D/TELEIMPRESSAO E SEMELHANTES	[illegible]	[illegible]	[illegible]	[illegible]	2	3
[illegible] 99	QUALQ.OUT.PECA P/APAR TELEIMPRESSAO E SEM	[illegible]	[illegible]	[illegible]	[illegible]	9.295	8.381
[illegible]	AURICULARES (FONES DE OUVIDO)	[illegible]	[illegible]	[illegible]	[illegible]	255	16
98 99	QUALQ OUT.PARTE,PECA APAR.D/TELEF.,TELEGRAF.	[illegible]	[illegible]	[illegible]	[illegible]	10.130	8.877
	TOTAL DA POSICAO 85.13	[illegible]	[illegible]	[illegible]	[illegible]	177.884	104.808
[illegible] 00	MICROFONES E SEUS SUPORTES	[illegible]	[illegible]	[illegible]	[illegible]	5.183	588
[illegible]	ALTO-FALANTE INSTALADO EM CAIXA ACUSTICA	[illegible]	[illegible]	[illegible]	[illegible]	1.080	0
[illegible] 99	QUALQUER OUTRO ALTO-FALANTE	[illegible]	[illegible]	[illegible]	[illegible]	3.910	78
[illegible] 00	AMPLIFICADORES ELETRICOS DE BAIXA FREQUENCIA	[illegible]	[illegible]	[illegible]	[illegible]	2.108	181
[illegible]	CAIXA ACUSTICA PARA ALTO-FALANTE	[illegible]	[illegible]	[illegible]	[illegible]	7	0
[illegible] 02	PARTES E PECAS DE ALTO-FALANTES	[illegible]	[illegible]	[illegible]	[illegible]	1.813	481
[illegible] 03	PECAS DE AMPLIFICADORES ELET DE BAIXA FREQ	[illegible]	[illegible]	[illegible]	[illegible]	482	0
[illegible] 99	QUALQ OUT PARTE P/MICROF.,AMPLIF BAIXA FREQ	[illegible]	[illegible]	[illegible]	[illegible]	3.897	1.030
99 00	OUTS MICROFONES,ALTO-FALANTES E AMPLIF	[illegible]	[illegible]	[illegible]	[illegible]	1.028	8
	TOTAL DA POSICAO 85.14	[illegible]	[illegible]	[illegible]	[illegible]	19.037	[illegible]
[illegible] 01	APAR RECEP TELEVISAO N/COMBINADO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7.984	7
[illegible] 02	APAR RECEPT TELEV PORT C/FONTE PROP ENERG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQ OUT APARELHO RECEPTOR DE TELEVISAO	[illegible]	[illegible]	[illegible]	[illegible]	5.253	[illegible]
[illegible] 01	APAR RECEP RADIO-DIFUSAO C/FONTE PROP ENERG	[illegible]	[illegible]	[illegible]	[illegible]	3.444	[illegible]
[illegible] 02	APAR RADIO-DIFUSAO COMBINADO COM TOCA-FITAS	[illegible]	[illegible]	[illegible]	[illegible]	7.7[illegible]	[illegible]
[illegible] 03	APAR RECEP RADIO-DIFUSAO COMB C/TOCA-DISCOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 04	APAR RADIO-DIFUSAO COMB C/TOCA-FITAS GRAVAD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 05	APAR RECEP RADIO-DIFUSAO COMBINADO C/RELOGIO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 06	APAR RADIO-DIF COMB C/TOCA-FIT GRAV E DISCOS	[illegible]	[illegible]	[illegible]	[illegible]	2.[illegible]	[illegible]
[illegible] 07	AMPLIFICADOR COM SINTONIZADOR ("RECEIVER")	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 08	SINTONIZADOR ("TUNER") NAO COMBINADO	[illegible]	[illegible]	[illegible]	[illegible]	21.448	7
[illegible] 99	QUALQ OUT APAR RECEPTOR DE RADIO-DIFUSAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
85.15.03.01	APARELHO PORTATIL,RECEPTOR E TRANSMISSOR	3	8.444	8.866	463	3.149	
85.15.03.02	APAR.RECEP.DE RADIOTELEFONIA E RADIOTELEGRAF	1	5.294	2.912	1.259	1.311	
85.15.03.03	APAR.RECEPTOR,TRANSMISSOR-RECEPTOR,P/VEICULO	12	226.868	147.616	2.144	48.123	
85.15.03.04	APAR.DE TELEIMPRESSAO, TELEFAC-SIMILE E SEM.	0	1.130	508	0	325	
85.15.03.05	APAR.PORT.,RECEP.SINAIS ACUSTICOS("BIP-BIP")	0	108	76	0	22	
85.15.03.99	QUALQ.OUT.APAR.TRANSM.RECEP.D/RAD.TELEF.SEM.	47	159.620	111.734	1.449	38.101	
85.15.04.00	APAR.TRANSM.DE RADIODIFUSAO E DE TELEVISAO	10	28.879	20.215	228	6.514	
85.15.05.01	RADIOGONIOMETRO	1	26.510	7.953	0	5.304	
85.15.05.02	RADAR	2	32.553	9.475	16	6.609	
85.15.05.99	QUALQ.OUT.APAR.RADIODIR.,RADIODETECCAO, ETC.	3	68.533	20.405	0	13.728	
85.15.06.01	APAR.TOMADA VISTA PARA TELEVISAO A CORES	14	150.024	45.007	649	34.804	
85.15.06.02	APAR.TOMADA VISTA P/TELEVISAO PRETO E BRANCO	0	2.641	792	356	599	
85.15.07.00	MESA DE CONTROLE,INC.DE AUDIO E DE VIDEO	4	36.918	19.987	3.077	8.016	
85.15.08.00	MONITORES DE VIDEO E DE FREQUENCIA	9	61.074	51.913	5.826	14.216	
85.15.90.01	VISOR("DISPLAY")OU MOSTRADOR P/RECEP.D/RADIO	3	22.062	18.753	1.851	4.019	
85.15.90.02	BLOCOS DE BOBINAS DE RF	3	2.769	2.353	178	512	
85.15.90.03	SINTONIZADOR DE RF	25	111.833	95.058	678	20.675	
85.15.90.04	SINTONIZADOR DE FM	1	2.066	1.756	848	382	
85.15.90.05	FILTRO SELETIVO D/FAIXA PASSANTE P/RADIOCOM.	18	201.162	90.567	27.772	28.922	
85.15.90.06	GABINETE	96	61.480	52.258	347	11.087	
85.15.90.07	ANTENAS	114	112.489	118.114	432	13.206	
85.15.90.08	AURICULARES (FONES DE OUVIDO)P/RADIO E TV.	3	4.996	4.246	1.674	870	
85.15.90.09	CONTROLE REMOTO P/APAR.RECEPTOR DE TELEVISAO	6	27.016	22.963	0	4.554	
85.15.90.10	CHASSIS	14	10.520	8.942	2.191	1.941	
85.15.90.99	QUALQ.OUT.PECA P/TRANSM.E RECEP.RADIOTELEF.	108	493.305	419.306	30.584	75.771	
85.15.91.00	PECAS P/APAR.TELEIMPRESS.,TELEFAC-SIM.E SEM.	0	703	597	140	84	
85.15.99.00	OUTS.APAR.TRANSMISSORES E RECEPTORES,SEM FIO	9	84.513	71.836	8.851	19.678	
	TOTAL DA POSICAO 85.15	1.077	2.292.612	1720.766	91.065	433.918	
85.16.01.00	APAR.TELECOM.,TELE-SINALIZ.P/SINALIZ.LUMIN.	91	49.256	16.504	0	4.927	
85.16.90.00	PARTE,P/APAR.ELET.SINALIZ.P/VIA DE COMUNIC.	1	13.066	5.880	177	1.346	
85.16.99.00	OUTS.APAR.ELETR.DE SINALIZ.P/VIAS DE COMUNIC	75	147.807	81.294	24	14.868	
	TOTAL DA POSICAO 85.16	168	210.129	103.678	201	21.141	
85.17.01.00	GONGOS ELETRICOS	0	7	6	0	2	
85.17.03.01	DETECTOR DE CHAMAS	0	7.122	6.054	75	864	
85.17.03.02	SIRENAS	0	8.692	7.388	194	1.082	
85.17.03.99	QUALQ.OUT.APAR.ALARMA P/PROT.CONT.ROUBO.INC.	3	62.335	52.985	2.772	9.056	
85.17.90.00	PARTES P/APAR.ELET.D/SINALIZ.ACUST.OU VISUAL	2	9.880	7.410	682	1.690	
85.17.99.00	OUTS.APAR.ELET.D/SINALIZ.ACUSTICA OU VISUAL	9	72.847	61.920	12.155	10.763	
	TOTAL DA POSICAO 85.17	14	160.884	135.764	15.879	23.456	
85.18.01.00	CONDENSADORES ELETRICOS FIXOS,DE CERAMICA	49	209.738	143.657	61.325	31.303	
85.18.02.00	CONDENSADORES ELETRICOS FIXOS,DE PAPEL	3	8.725	6.107	3.815	1.388	
85.18.03.00	CONDENSADORES ELETRICOS FIXOS,DE MICA	1	9.413	6.589	5.818	1.554	
85.18.04.01	COND.ELET.FIXOS,ELETROLITICOS,DE ALUMINIO	207	393.997	275.791	25.979	69.321	
85.18.04.02	COND.ELET.FIXOS,ELETROLITICOS,DE TANTALO	8	98.995	69.296	39.475	16.220	
85.18.04.99	QUALQ.OUT.CONDENSADOR ELET.FIXO,ELETROLITICO	148	119.350	83.545	7.669	13.330	
85.18.05.00	CONDENSADORES ELET.AJUSTAVEIS OU VARIAVEIS	22	77.964	66.269	18.818	13.470	
85.18.90.01	PARTE,PECA DE CONDENSAD.VARIAV.OU AJUSTAVEIS	29	45.995	34.496	3.769	8.049	
85.18.90.99	QUALQ.OUT.PARTE,PECA DE CONDENSADOR ELETRICO	50	107.778	80.833	9.001	17.565	
85.18.99.01	CONDENSADORES ELETRICOS FIXOS,DE PLASTICO	60	130.902	91.631	20.419	21.901	
85.18.99.99	QUALQUER OUTRO CONDENSADOR ELETRICO	34	48.426	33.898	9.031	6.705	
	TOTAL DA POSICAO 85.18	609	1.251.283	892.115	205.119	200.806	
85.19.01.01	CHAVE DE FACA	3	37.365	26.156	290	3.934	
85.19.01.02	INTERRUPTOR DE EMBUTIR,ROTAT.OU DE ALAVANCA	55	235.327	142.064	18.745	29.974	
85.19.01.03	CHAVE COMUTADORA OU SELETORA,P/USO ELETRON.	112	219.342	186.441	28.466	39.442	
85.19.01.04	CHAVE COMUTADORA OU SELETORA,P/OUTROS USOS	35	82.084	57.459	13.827	12.565	
85.19.01.05	INTERRUPTOR PARA RADIO E TELEVISAO, DE FACA	0	74	52	20	9	
85.19.01.99	QUALQ.OUT.APAR.P/INTERRUP.,SECCION.N/AUTOM.	198	353.127	247.189	34.159	53.223	
85.19.02.01	RELE PARA MAQUINA DE ESTATISTICA	2	7.451	1.490	1.307	876	
85.19.02.02	RELE PARA TELEFONIA E P/APARELHO SEMELHANTE	17	216.417	119.029	59.632	28.727	
85.19.02.03	CHAVE DE IGNICAO PARA VEICULOS	72	48.441	26.643	102	7.338	
85.19.02.04	INTERRUPTOR AUTOM.TERMOELETRICO ("STARTER")	3	3.862	2.124	316	485	
85.19.02.99	QUALQ.OUT.APAR.P/INTERR.E SECC.AUT.,SECOS	325	952.532	428.640	64.557	119.639	
85.19.03.01	APAR.INTER.SECC.AUT.RUT.OLEO,GAS,ATE 2000 KG	695	346.954	151.375	12.644	36.696	
85.19.03.02	APAR.INTERR.SECC.AUT.RUT.GAS,MAIS 2000 KG	113	144.175	64.879	0	14.417	
85.19.04.01	PARA-RAIOS DE LINHA	257	102.261	56.243	921	11.445	
85.19.04.02	FUSIVEL	28	90.674	63.472	23.714	13.893	
85.19.04.03	DISJUNT.D/RUTURA EM OLEO,TENSAO NOM.ATE 1KV	8	14.773	10.341	2.758	1.768	
85.19.04.04	DISJUNT.,RUTURA EM OLEO,TENSAO 1KV A 72,5KV	37	55.484	38.839	433	5.788	
85.19.04.05	DISJUNT.D/RUTURA EM VACUO,TENS.NOM.AT.72,5KW	1	2.466	1.726	0	413	
85.19.04.06	DISJUNT.D/RUTURA EM OLEO,TENS.NOM.AC.72,5KW	77	95.896	67.127	0	9.590	
85.19.04.07	DISJUNT.,RUTURA EM GAS,TENS.NOM.AC.72,5KW	200	58.923	41.246	0	5.892	
85.19.04.08	DISJUNT.RUT.AR COMPRIM.,TENS.NOM.AC.72,5KW	118	147.476	103.234	0	14.748	
85.19.04.09	OUTROS DISJUNTORES	47	134.897	94.428	48.794	19.748	
85.19.04.99	QUALQUER OUTRO APAR.P/PROTECAO DE CIRCUITOS	192	229.424	160.597	15.810	26.651	
85.19.05.01	SUPORTE P/LAMPADA,BASE E PINO P/TOMADA E SEM	6	14.837	12.611	1.421	2.076	
85.19.05.02	SUPORTE PARA VALVULA RADIOELETRICA	0	56	56	2	6	
85.19.05.03	TOMADA P/EQUIPAMENTO DE TRACAO E DE ELEVACAO	0	437	372	131	57	
85.19.05.04	TOMADA POLARIZADA E TOMADA BLINDADA	34	63.140	37.884	2.594	8.293	
85.19.05.05	ACESSORIO ELETRICO PARA CONDUTOR E ISOLADOR	87	166.150	91.383	1.156	16.824	
85.19.05.07	SUPORTE(SOQUETE)P/MICROESTRUTURA ELETRONICA	2	17.479	14.259	5.545	2.407	
85.19.05.08	CONECTOR P/CIRC.IMPRESSO E/OU P/CABO CHATO	30	138.900	112.241	60.100	20.954	
85.19.05.99	QUALQ.OUTRO APARELHO DE DERIVACAO E CONEXAO	405	814.917	549.691	111.622	106.556	
85.19.06.01	TERMISTORES	9	63.641	44.549	30.949	10.269	
85.19.06.02	VARISTORES	25	46.239	32.367	25.089	7.814	
85.19.06.03	LUMISTORES	0	564	395	48	96	
85.19.06.99	QUALQ.OUT.RESIST. NAO LINEAR SEMICONDUTORA	12	25.583	17.908	5.143	4.133	
85.19.07.01	POTENCIOMETRO DE CARVAO	101	249.349	174.545	16.120	41.737	
85.19.07.02	POTENCIOMETRO DE FIO	3	37.825	10.486	3.589	4.226	
85.19.07.03	REOSTATO	3	5.613	3.929	399	641	
85.19.07.04	RESISTOR FIXO DE CARVAO	115	67.286	32.569	9.590	9.513	
85.19.07.05	RESISTOR FIXO DE FIO	16	46.344	23.619	10.925	6.493	
85.19.07.99	QUALQ.OUT.RESIST.FIXA OU AJUST.,EXC.AQUECIM.	358	493.283	234.248	42.875	56.039	
85.19.08.00	CIRCUITOS IMPRESSOS	84	540.077	378.054	244.532	87.585	
85.19.09.01	PAINEL OU ARMARIO DE COMANDO NUMERICO	118	435.070	304.549	10.324	44.990	
85.19.09.99	QUALQ.OUT.MESA,CABINE,QUADRO D/COMANDO E SEM	326	1.061.465	743.025	39.213	118.710	
85.19.90.01	PARTE CHAVE COMUT.OU SELETORA,USO ELETRONICA	14	22.370	16.778	8.500	3.909	
85.19.90.02	PINO,CONTATO,ETC.P/APAR.DE INTERR.SECCIONAM.	262	456.524	251.088	136.610	64.514	
85.19.90.99	QUALQ.OUT.PARTE D/APARELHO INTERR.SECCIONAM.	447	848.008	466.404	93.873	97.492	
85.19.91.01	PECAS DISJUNT.RUTURA EM OLEO,TENSAO ATE 1 KV	4	3.815	2.098	2.084	590	
85.19.91.02	PECAS DISJUNTORES,DE TENSAO NOM.1KV A 72,5KV	10	22.771	12.524	3.759	2.657	
85.19.91.03	PECAS DISJ.RUTURA VACUO,TENS.NOM.ATE 72,5KW	44	61.931	34.062	5.277	7.215	
85.19.91.04	PECAS DISJ.RUTURA OLEO,TENS.NOM.ACIMA 72,5KW	14	19.734	10.854	1.045	2.078	

NOMENCLATURA BRASILEIRA DE MERCADORIAS							
85.05	PECAS DISJUNT.RUT EM GAS,TENS NOM AC 72 588						
85.06	PECAS DISJUNT.RUT AR COMP TENS NOM AC 72 588						
85.07	PARTES E PECAS DE OUTROS DISJUNTORES						
85 99	QUALQ OUT PECA D/APAR P/PROTECAO D/CIRCUITOS						
85 00	OUTS.PARTES D/APAR.DERIV.OU COMES ,QUAC DOM						
	TOTAL DA POSICAO 85.19						
85 00	MICRO-LAMP P/APAR.OFTALM.E SEM INC PIRONDAL						
85.00	LAMPADA DE ARCO VOLTAICO						
85 00	LAMPADA FILAM INCAND .C/ENCHIM GAS CRIPTONIO						
85.00	LAMPADA FILAM INCAND .BASE REDUZ QUALQ VOLT						
85.00	LAMP P/ILUM E PROJ TEMP SUP 3000GRAUS KELVIN						
85.00	LAMPADA FIL.,INCAND .VIDA RED.,P/USC FOTOGR						
85 00	LAMPADA FILAM INCAND .P/ILUMIN EM GERAL						
85 00	LAMPADA FILAM INCAND .P/RAIO INFRAVERM.MC						
85 00	LAMPADA P/VEIC.ATE 32WATTS DE ROSCA DE BAION						
85 00	LAMP.P/VEIC Q VOLT BASE"TORPEDO"OU PRE-FOCUS						
85 00	LAMPADA D/VAPOR DE MERCURIO,P/ILUMINACAO						
85 00	LAMPADA VAPOR MERC.P/MAQ TIRAR COPIAS HELIOG						
85 99	QUALQ OUT.LAMPADA DE VAPOR DE MERCURIO						
85 00	LAMPADAS FLUORESCENTES PARA ILUMINACAO						
85 00	LAMPADA DE VAPOR DE SODIO,PARA ILUMINACAO						
85 00	LAMPADAS ESPECIAIS PARA ARVORE-DE-NATA,						
85 00	LAMPADA DE CATODO OCO,P/ESPECTROFOTOMETRIA						
85 00	LAMPADA DE FILAM 24V OU MAIS P/LAMP CIRURG						
85 99	QUALQUER OUTRA LAMPADA SELADA						
85 00	AMPOLA DE GAS DESC.P/LAMP VAPOR DE MERCURIO						
85 00	AMPOLA E TUBO DE SUBSTANCIA FLUORESCENTE						
85 00	PARTE,PECA DE LAMPADA DE ARCO						
85 00	BASE MET COMUM P/MONTAGEM LAMPADAS ELET						
85 00	FILAMENTOS DE TUNGS.ESP OU NAO CORT P/MONT						
85 00	QUALQ OUTR PEC MET.P/MONT.LAMP OU TUBOS ELET						
85 99	QUALQ.OUT.PARTE PARA LAMPADAS E TUBOS ELET						
85 00	OUTS.LAMPADAS E TUBOS ELET INCAND OU DESCARG						
	TOTAL DA POSICAO 85.20						
85 00	TUBOS ANALIS IMAGEM P/CAMARA TELEVISAO						
85 00	TUBOS ANALIS IMAG P/CAMARA TV PROF GRANDE						
85 99	QUALQUER OUTRO TUBO ANALISADOR DE IMAGEM						
85 00	TUBOS CATODICOS P/TELEVISAO P/RECEP.A CORES						
85.00	TUBO CATOD.P/TELEVISAO P/RECEP.PRETO BRANCO						
85 00	TUBOS CATODICOS PARA OUTROS FINS						
85 00	TUBOS ELETROMETROS FOTOCONDUTORES						
85 00	VALVULAS ELETRONICAS PARA TRANSMISSORES						
85 00	VALVULAS ELETRONICAS RECEPTORAS						
85 00	VALVULAS REGULADORAS D/TENSAO OU INTENSIDADE						
85 00	VALVULA RETIFICADORA DE MEIO GASOSO						
85 00	VALVULA RETIFICADORA DE RAIOS-X						
85 99	QUALQ.OUT.VALV.RETIFIC (EXC.APAR SOM RAD TV						
85 00	TUBO INTENSIF.D/IMAGEM P/APARELHOS D/RAIOS-X						
85 99	QUALQ OUT.LAMPADA,TUBO E VALVULA ELETRONICA						
85 00	CELULAS SOLARES						
85 00	FOTOCONDUTORES						
85 00	FOTOTRANSISTORES						
85 00	FOTOTIRISTORES						
85 99	QUALQUER OUTRA CELULA FOTOELETRICA						
85 00	CRISTAIS PIEZOELETRICOS MONTADOS						
85 00	DIODOS D/GERMANIO,OXIDO D/COBRE,SELENIO,SEM						
85 00	TRANSISTORES						
85 00	TIRISTORES						
85 00	QUALQ.OUTRO DISPOSITIVO SEMICONDUTOR SEM						
85 00	DIODOS EMISSORES DE LUZ						
85 00	MICROESTRUTURAS ELETRONICAS		4 730 000				
85 00	PLACA D/CIRCUITO(PLAC.CIRC IMPRESS MONT.ETC)						
85 00	PAINEIS DE CELULAS SOLARES						
85 00	ARMACAO BASE,ETC.D/MET.COM.P/MONT.CINESCOPIO						
85 00	CANHAO ELETRONICO ("ELECTRON GUN") MONTADO						
85 00	COM. PAINEL D/VIDRO,REV.OU N/SUBST.FLUORESC						
85 99	QUALQ OUT PECA DE TUBO CATODICO P/TELEVISAO						
85 00	ARMACAO BASE METAL COM.P/MONT.LAMP TUBO,ETC						
85 00	AMPOLA E TUBO DE/OU REVEST.SUBST.FLUORESC						
85 00	CATODO E GRELHA DE LAMP.TUBO OU VALV.ELETRON						
85 99	QUALQ OUTRA PECA D/LAMP.,TUBO,VALV.ELETRON						
85 00	PARTES E PECAS DE CELULAS FOTOELETRICAS						
85 00	PARTES PECAS D/CRISTAIS PIEZOELET. MONTADOS						
85 00	LAMINAS DE MAT SEMICONDUTORES,PROCESSADAS						
85 00	PASTILHAS,CHIPS						
85 00	TIRAS D/TERMINAIS OU TERMINAIS "LEAD FRAME"						
85 00	CAPAS METALICAS						
85 00	BASES METALICAS						
85 00	CAPSULAS CERAMICAS P/MICRODESTRUTURAS ELETRON						
85 99	QUALQ OUT.PECA D/DISPOSIT.SEMICONDUTOR SEM						
85 00	OUTS PECAS P/LAMPADAS,TUBOS,VALV.ELETRONICAS						
85 00	OUTS LAMPADAS,TUBOS,VALVULAS ELETRON.E SEM						
	TOTAL DA POSICAO 85.21						
85 00	ACELADORES DE PARTICULAS NUCLEARES						
85 00	APAR ELETROLITICO P/POLIMENTO DE ESPECIMES						
85 00	LIMPADORES DE PARABRISAS E SEM EXC PON 85.09						
85 00	GERADORES DE BAIXA E ALTA FREQUENCIA						
85 00	MISTURADORES DE SOM, EXCETO PARA CINEMA						
85 00	APARELHOS GERADORES E DIFUSORES DE OZONIO						
85 00	GERADORES DE SINAL ELETRICO						
85 01	AMPLIFICADOR DE MEDIDA						
85 99	QUALQ OUT AMPLIFICADOR D/MEDIA OU ALTA FREQ						
85 01	PECAS DE ACELERADORES D/PARTICULAS NUCLEARES						
85 99	QUALQ OUT PARTE D/MAQ E APAR ELET DOS ATUS						
85 00	OUTS MAQ.E APAR ELETR NAO ESPEC EM OUTS POS						
	TOTAL DA POSICAO 85.22						
85 01	CABO COAXIAL PARA TRANSMISSAO TELEF INTERURB						
85 99	QUALQ OUT CABO CONDUT ISOL ELET C/ARMAC MET						
85 00	CABO COND ISOL ELETRICA S/ARMAC METALICA						
85 00	FIOS ISOLADOS ELETRICAMENTE						
85 00	CABO,FIO ELET.E COND.C/CONEX.,CONTATO,PEGA						

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO
85.23.99.00	OUTROS FIOS E CABOS ELETRICOS ISOLADOS	779	246.362	172.454	9.918	29.251
	TOTAL DA POSICAO 85.23	2.346	1.106.307	751.170	172.244	154.237
85.24.01.01	ELETRODOS CARVAO/GRAFITE DIAM.NOM.INF.76MM	180	31.745	9.524	8.390	4.014
85.24.01.02	ELETRODOS CARVAO/GRAFITE DIAM.76MM A 152MM	243	24.301	7.290	529	2.647
85.24.01.03	ELETRODOS CARVAO/GRAFITE DIAM.152MM A 610MM	2.930	206.156	60.929	335	24.424
85.24.01.99	QUALQ.OUT.ELETRODO CARVAO OU GRAFITE P/FORNO	4.195	298.752	89.614	18.396	38.435
85.24.02.00	BASTOES PARA LAMPADAS ELETRICAS	28	5.840	2.052	155	700
85.24.03.01	ESCOVAS PARA APARELHOS DA POSICAO 85.08	1	3.929	1.847	172	460
85.24.03.99	QUALQ.OUTRA ESCOVA PARA MAQUINAS ELETRICAS	2	19.115	5.734	733	2.036
85.24.04.00	CARVOES PARA PILHAS	545	36.775	11.033	901	4.546
85.24.05.00	RESISTENCIAS AQUECEDORAS	2	9.488	2.846	2.031	1.169
85.24.06.00	SUPORTES CONECT.("NIPPLE"P/ELETRODO FORNO)	220	15.918	4.755	1.254	2.000
85.24.99.00	OUTS.PECAS CARVAO OU GRAFITA P/USO ELETRICO	2.860	159.973	36.144	13.342	17.441
	TOTAL DA POSICAO 85.24	11.205	812.992	231.768	46.238	97.870
85.25.01.01	ISOLADORES DE SUSPENSAO, DE VIDRO	1	653	457	286	109
85.25.01.02	ISOLADORES DE SUSPENSAO, DE CERAMICA	8	3.906	2.734	1.648	556
85.25.01.99	QUALQUER OUTRO ISOLADOR DE SUSPENSAO	105	15.234	10.664	2.524	1.781
85.25.02.00	BUCHAS P/TRANSFORMADORES,DISJUNTORES E SEM.	98	67.740	47.418	21.864	9.741
85.25.99.00	OUTROS ISOLADORES DE QUALQUER MATERIA	57	26.290	18.403	9.060	3.662
	TOTAL DA POSICAO 85.25	270	113.823	79.676	35.382	15.848
85.26.01.00	PECAS ISOLANTES D/ VIDRO,EXC.ISOLAD.POS.8525	3	7.564	5.295	4.498	1.243
85.26.02.00	PECAS ISOLANTES D/CERAM.,EXC.ISOLAD.POS.8525	75	20.522	14.365	2.164	2.580
85.26.99.00	OUTRAS PECAS ISOLANTES,EXCETO AS D/POS.85.25	117	143.115	100.180	26.005	22.276
	TOTAL DA POSICAO 85.26	195	171.200	119.840	32.667	26.099
85.27.00.00	TUBOS ISOLADORES D/MET.COM.,ISOL.INTERIOR	2	1.650	907	904	255
	TOTAL DA POSICAO 85.27	2	1.650	907	904	255
85.28.00.00	PECAS ELET.D/MAQ.E APAR.N/ESPECIF.OUTS.POS.	8	71.175	71.175	7.477	13.451
	TOTAL DA POSICAO 85.28	8	71.175	71.175	7.477	13.451
	TOTAL DO CAPITULO 85	55.172	44.495.481	26754.546	7336.055	5800.757
86.02.00.00	LOCOMOTIVAS E LOCOTRATORES ELETRICOS	200	202.844	60.853	0	0
	TOTAL DA POSICAO 86.02	200	202.844	60.853	0	0
86.04.02.00	CARRO MOTORIZADO PARA INSPECAO DE LINHAS	16	7.138	2.141	0	0
86.04.99.00	OUTS.VEICULOS AUTOMOTRIZES P/LINHAS FERREAS	160	75.440	22.632	0	0
	TOTAL DA POSICAO 86.04	176	82.578	24.774	0	0
86.07.04.00	VAGOES DE PLATAFORMA E PRANCHA	2.087	131.876	72.532	0	0
	TOTAL DA POSICAO 86.07	2.087	131.876	72.532	0	0
86.08.00.00	"CADRES" E CONTAINERS"UTIL.QUALQ.MEIO TRANSP	154	50.001	27.500	1.407	0
	TOTAL DA POSICAO 86.08	154	50.001	27.500	1.407	0
86.09.01.00	APARELHO DE ENGATE P/VEICULOS FERROVIARIOS	91	12.815	4.742	0	0
86.09.02.00	CABINE,ESTRIBO,ETC.QUALQ.COBERT.DA LOCOMOT.	2	2.625	971	0	0
86.09.03.00	CAIXAS DE AREIA PARA VEICULOS FERROVIARIOS	24	1.149	425	425	0
86.09.04.01	CAIXAS DE GRAXA PROVIDA DE ROLAMENTOS	1	71	26	26	0
86.09.04.02	CARTUCHOS COM ROLAMENTOS	68	12.028	4.450	93	0
86.09.04.99	QUALQ.OUT.MANCAL P/EIXO D/VEIC.FERROVIARIO	13	1.966	728	213	0
86.09.06.01	CHASSIS DE VEICULOS PARA VIAS FERREAS	0	248	137	0	0
86.09.06.99	QUALQUER OUTRA PARTE DO CHASSIS	0	20	11	0	0
86.09.07.00	EIXO USIN.OU TRAB.PARA MATERIAL FERROVIARIO	0	116	43	14	0
86.09.08.00	PARA-CHOQUES DE VEICULO FERROVIARIO	1	190	70	0	0
86.09.09.01	SAPATAS	83	2.962	1.096	83	0
86.09.09.02	CILINDROS P/FREIOS DE VEICULOS FERROVIARIOS	13	2.898	1.072	177	0
86.09.09.99	QUALQ.OUT.PARTE E DISP.FREIO DE VEIC.FERROV.	42	24.089	8.913	366	0
86.09.10.00	PECA P/MODIF.VELOC.E INVERS.MARCH.P/V.FERROV	4	32.586	12.094	194	0
86.09.11.00	PECAS P/TRANSMIS.DE MOVIMENTO P/VEIC.FERROV.	1	381	57	50	0
86.09.12.01	RODAS DE FERRO FUNDIDO P/VEICULO FERROVIARIO	85	70.712	26.163	6	0
86.09.12.99	QUALQUER OUTRA PARTE DE RODA,D/FERRO FUNDIDO	0	325	120	0	0
86.09.13.01	RODAS FORJADAS PARA VEICULO FERROVIARIO	0	1-11	61	0	0
86.09.14.00	"TRUCKS"	631	302.244	166.234	0	0
86.09.99.00	OUTS.PARTES E PECAS P/VEICULOS FERROVIARIOS	480	207.288	76.696	1.806	0
	TOTAL DA POSICAO 86.09	1.540	674.924	304.110	3.252	0
86.10.02.00	APAR.MECANICO N/ELET.P/QUALQ.VIA COMUNICACAO	5	1.628	732	0	0
86.10.90.00	PARTES E PECAS D/MAT.FIXO PARA VIAS FERREAS	0	2	0	0	0
	TOTAL DA POSICAO 86.10	5	1.630	733	0	0
	TOTAL DO CAPITULO 86	4.162	1.143.853	490.502	4.660	0
87.01.03.00	TRATORES DE 2 RODAS P/HORTIC.E AGRICULTURA	0	112	34	34	0
87.01.04.00	TRATORES AGRICOLAS DE 4 RODAS	20	3.372	1.012	0	0
87.01.07.00	TRATORES FLORESTAIS DE 4 RODAS	10	4.840	1.452	0	0
87.01.08.00	TRATORES DE ESTEIRAS	39	4.904	1.471	0	0
87.01.99.00	OUTROS TRATORES,INCLUSIVE TRATORES-GUINCHOS	2	1.903	571	571	0
	TOTAL DA POSICAO 87.01	71	15.131	4.539	604	0
87.02.01.01	AUTOMOVEL,C/MOTOR ATE 100CV POT.BRUTA (SAE)	1	811	852	0	749
87.02.01.02	AUTOMOVEL,C/MOTOR ACIMA 100CV POT.BRUTA(SAE)	18	4.930	5.177	3.802	9.231
87.02.01.05	AUTOMOVEL,A DIESEL, ATE 100CV POT.BRUTA(SAE)	1	338	355	0	152
87.02.03.02	CAMINHAO PESANDO ACIMA DE 4000KG	575	150.098	127.583	0	78.337
87.02.03.03	CAMIONETAS,FURGOES,"PICK-UPS" E SEMELHANTES	1	366	385	0	209
87.02.03.99	QUALQUER OUTRO VEICULO DE CARGA	18	8.696	7,392	1.478	509
87.02.04.01	ONIBUS,INC.ELET.,C/CAP.ACIMA DE 20 PASSAG.	10	150	127	0	0
87.02.04.05	AMBULANCIA	2	110	116	0	6
87.02.04.10	JIPES COM TRACAO NAS QUATRO RODAS	2	363	363	0	145
87.02.08.01	ONIBUS INC.ELET.,CKD,C/CAP.ACIMA DE 20 PASS.	8	3.742	3.181	0	0
	TOTAL DA POSICAO 87.02	636	169.805	145.530	5.280	89.337

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LÍQUIDO	VALOR TRIBUTÁVEL	IMPOSTO DE IMPORTAÇÃO		I P I	
CÓDIGO	DENOMINAÇÃO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
.02.00	CARROCARIAS P/AUTOS E CAMIONETAS USO MISTO	0	7.488	7 826	0	893	[illegible]
.06.00	CABINAS PARA VEICULOS DAS POS 87.01 A 87.03	93	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 87.05	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01.00	PARA-LAMAS PARA AUTOMOVEL	370	34 818	34 818	897	5 793	98
02.00	CAPOTAS PARA AUTOMOVEL	19	[illegible]	6 478	343	478	[illegible]
.03.00	GRADES PROTETORAS DE RADIADOR P/AUTOMOVEL	10	17 940	17 940	37	[illegible]	8
04.00	PARA-BRISAS PARA AUTOMOVEL	680	144 048	144 048	80	33 608	7
05.00	PROTETOR P/JANELA,PORTA OU VISTA P/AUTOMOVEL	83	18 888	18 888	6	1 811	1
06.00	PORTAS PARA AUTOMOVEL	3 630	377 840	390 833	783	81 880	[illegible]
07.00	ALAVANCAS DE MUD.VEL.OU FREIO P/AUTOMOVEL	[illegible]	[illegible]	[illegible]	800	5 874	[illegible]
.08.00	AMORTECEDORES PARA AUTOMOVEL	20	7 383	7 383	640	640	[illegible]
09.00	AROS E CUBOS PARA RODAS	874	88 183	88 183	3 300	8 843	[illegible]
10.00	EIXOS D/TRANSMISSAO (EIXO CARDAN)P/AUTOMOVEL	288	140 833	104 901	8 781	11 601	673
11.00	BARRAS DE DIRECAO PARA AUTOMOVEL	185	81 684	38 188	80	8 387	18
12.00	CAIXAS DE DIRECAO PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13.00	CAIXAS D/MARCHA OU MUD.DE VEL. OU RED.P/AUT	8 884	4 341 803	3038 331	38 943	604 300	[illegible]
14.00	COROAS E PINHOES PARA AUTOMOVEL	860	[illegible]	[illegible]	6 336	11 303	[illegible]
15.01	JOGOS OU SORT.P/REP.DO SIST.D/FREIO P/AUTOM	18	10 388	7 370	1 808	[illegible]	[illegible]
15.99	QUALQ OUT. JOGO OU SORTIDO P/FREIO P/AUTOM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16.00	DIFERENCIAIS PARA AUTOMOVEL	478	140 803	104 780	3 101	13 708	413
17.00	DISCOS DE PRESSAO DE EMBREAGEM P/AUTOMOVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18.00	[illegible]	248	83 783	83 374	343	11 783	30
19.0	EMBREAGENS MECANICAS P/AUTOMOVEL	604	185 840	138 870	8 881	10 878	1.300
.99	QUALQUER OUTRA EMBREAGEM PARA AUTOMOVEL	78	41 847	30 303	1 331	4 803	[illegible]
20.02	SAPATAS	114	6 064	2 720	1 370	630	303
20.03	ELOS	113	20 040	13 631	3 340	1 601	874
20.04	CORRENTES	48	5 000	3 303	1 330	304	[illegible]
20.99	QUALQUER OUTRA PARTE DE LAGARTA	61	18 318	8 847	1 803	1 101	[illegible]
21.00	PAINEIS OU QUADROS P/INSTRUMENTOS P/AUTOM	144	43 108	35 700	317	8 084	[illegible]
22.00	PEDAIS PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	893
24.00	PECAS DE EXTENSAO DE CHASSI PARA AUTOMOVEL	1	320	272	47	20	[illegible]
25.00	RADIADORES PARA AUTOMOVEL	385	[illegible]	[illegible]	[illegible]	[illegible]	333
26.00	RODAS PARA AUTOMOVEL	467	70 781	48 120	711	8 118	98
27.00	VOLANTES OU GUIADORES PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28.00	[illegible] PARA AUTOMOVEL	880	300 301	100 141	17 000	17 871	8 100
29.00	CAIXAS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30.00	[illegible]	24	[illegible]	[illegible]	[illegible]	6 380	[illegible]
31.00	SETORES E ROSCAS SEM FIM DE DIRECAO P/AUTOM	2	1 100	770	309	61	[illegible]
32.00	ROLETES DE APOIO DA LAGARTA DE TRATOR	28	8 880	8 039	888	820	107
33.00	CALOTAS E EXTENSAO D/TUBO D/DESCARGA P/AUTO	18	6 372	6 372	733	488	77
34.00	TAMPA P/CARG.TANQ.DE COMB.OU DO RAD.P/AUTOM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
35.00	CINTOS DE SEGURANCA PARA AUTOMOVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
36.00	EIXOS TRAZEIROS ("TRUCKS") P/AUTOMOVEL	104	30 882	21 470	4 320	[illegible]	[illegible]
37.00	TAPETES D/BORR VULC.CORT.NAS FORMAS PROPRIAS	15	8 399	8 399	20	883	[illegible]
38.00	DEPOSITOS DE OLEO DE FREIO P/AUTOMOVEL	1	581	581	20	78	9
99.00	OUTROS ACESSORIOS P/VEIC.POS 87.01 A 87.03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 87.06	45 318	10 397 083	8330 880	190 818	1388 301	81 938
01.00	VEICULO DE TRACAO UTILIZ.ARMZ.AEROP.E SEM.	102	18 243	4 879	0	1 840	[illegible]
02.00	EMPILHADEIRAS	31	12 720	8 780	0	114	[illegible]
90.01	PARTES DE EMPILHADEIRAS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2 788
90.99	QUALQ.OUT.PARTE P/VEIC.MOV MERC.CURTA DIST.	18	14 456	4 337	110	1 768	87
	TOTAL DA POSICAO 87.07	288	81.140	31 806	8.778	10 323	2.706
00.00	VEICULOS BLINDADOS DE COMBATE E SUAS PECAS	288	83 908	88 881	0	0	0
	TOTAL DA POSICAO 87.08	288	83 908	88 881	0	0	0
01.01	MOTOCICLOS,COM MOTOR ATE 50 CM3 D/CILINDRADA	0	47	90	0	17	0
01.02	MOTOCICLOS,C/MOTOR D/50 ATE 125CM3 D/CILINDR	8	10 028	10 527	0	1 307	0
01.03	MOTOCICLOS C/MOT.D/125 ATE 250CM3 D/CILINDR.	3	2 879	2 813	0	328	0
01.99	QUALQ OUT.MOTOCICLO(MOTOCICLETA,MOTONETA)	8	4 803	5.042	0	3.370	0
02.99	QUALQ OUT.VELOCIPEDE(BICICL.,TRICICLO,SEM.)	0	81	95	0	48	0
	TOTAL DA POSICAO 87.09	19	17 848	18 529	0	3 888	0
01.00	BICICLETAS MESMO C/CARRO LATERAL,SEM MOTOR	10	1 877	2 076	0	393	0
	TOTAL DA POSICAO 87.10	10	1 877	2 076	0	393	0
01.00	CADEIRAS DE RODAS C/MECANISMO DE PROPULSAO	3	1.125	337	262	0	0
02.00	CADEIRAS DE RODAS S/MECANISMO DE PROPULSAO	1	342	188	0	0	0
	TOTAL DA POSICAO 87.11	5	1 467	526	262	0	0
01.01	GARFO TELESCOPICO PARA VEIC DA POS. 87.09	4	230	131	100	44	24
01.99	QUALQ OUT PARTE PECA P/VEICULOS DA POS 87.09	709	380 720	288 121	18 757	77 822	[illegible]
02.01	RODA LIVRE PARA VEICULOS DA POSICAO 87.10	32	8.700	4 785	190	1 818	58
02.02	CUBO CONTRAPEDAL PARA VEICULOS DA POS 87.10	108	18 184	4 858	2.877	2.525	2.080
02.03	NIPLE PARA VEICULOS DA POS 87.10	0	0	0	0	0	0
02.99	QUALQ OUT PARTE PECAS P/VEIC DA POS 87.10	133	28 140	23 427	1.322	8 151	719
03.02	PECAS P/VEICULOS DA SUBPOSICAO 87.11.02.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 87.12	987	414 015	340 330	24 252	90 180	7 788
01.00	VEICULOS PARA O TRANSPORTE DE CRIANCAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 87.13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05.02	CARRINHO DE TRACAO MAN.DE FERRO P/CONSTRUCAO	0	6	6	0	0	0
08.99	QUALQUER OUTRO CARRINHO DE TRACAO MANUAL	9	8 070	8 482	18	998	3
26.99	QUALQUER OUTRO TRANSPORTADOR AEREO A.	8	1.848	1.299	0	284	1
30.01	CARROCARIAS P/VEIC N/AUTOMOVEIS E REBOQUES	0	22	18	0	3	0
90.99	QUALQ OUTRA PARTE,PECA P/VEICULO N/AUTOMOVEL	8	5 878	4 115	488	888	138
99.00	OUTS VEIC N/AUTOM.E REBOQ.P/VEIC.QUALQ TIPO	2	3 848	3.101	0	428	1
	TOTAL DA POSICAO 87.14	23	19.278	17 118	480	2.580	139
	TOTAL DO CAPITULO 87	47.822	11.221.824	9007 904	237 276	[illegible]	[illegible]
00.00	AEROSTATOS	0	1.318	284	284	128	122
	TOTAL DA POSICAO 88.01	0	1.318	284	284	128	122
01.01	AVIOES A HELICE,MONOMOTORES, ATE 1.000KG	1	7.829	1.588	1.198	997	719

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000)	
CODIGO	D E N O M I N A C A O A B R E V I A D A	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P A
88.02.01.02	AVIOES A HELICE,MONOMOTORES,ACIMA 1.000 KG	7	30.522	6.104	6.104	3.663	
88.02.01.04	AVIOES A HELICE,MULTIMOT.,PESO ATE 3.000 KG	7	15.031	3.006	3.006	1.804	
88.02.02.01	AVIOES A TURBO-HELICE,MULTIMOT.,ATE 7000 KG	5	80.093	16.019	0	8.009	
88.02.03.01	AVIAO TURBO-JATO C/PESO BRUTO ATE 7.000 KG	12	215.936	43.187	0	21.594	
88.02.03.02	AVIAO TURBO-JATO PES.SUP.7000KG ATE 20000KG	56	1.396.455	97.752	0	139.646	
88.02.03.03	AVIAO TURBO-JATO C/PESO BRUTO SUP. A 20000KG	493	13.382.706	936.789	0	1338.271	
88.02.04.01	HELICOPTEROS COM PESO BRUTO ATE 3.500 KG	25	528.142	105.628	0	52.814	
88.02.05.00	PLANADORES OU MOTOPLANADORES QUALQ.PESO BRUT	0	360	72	0	36	
88.02.99.00	OUTS.AERONAVES(AUTO/GIROS ORNITOPTEROS,ETC.)	1	1.159	81	64	122	
	TOTAL DA POSICAO 88.02	608	15.658.233	1210.205	10.373	1566.861	
88.03.00.00	PARTES,PECAS D/APARELHOS POS.88.01 E 88.02	370	3.554.973	710.996	126	355.510	
	TOTAL DA POSICAO 88.03	370	3.554.973	710.996	126	355.510	
88.04.00.00	PARA-QUEDAS E SUAS PARTES,PECAS E ACESSORIOS	1	7.189	503	143	587	
	TOTAL DA POSICAO 88.04	1	7.189	503	143	587	
88.05.02.00	APARELHOS DE TREINAMENTO DE VOO EM TERRA	48	563.078	39.415	0	45.046	
88.05.90.00	PARTE PECA P/CATAP.E APAR.TREIN.VOO EM TERRA	10	94.510	6.598	0	8.088	
	TOTAL DA POSICAO 88.05	58	657.588	46.013	0	53.135	
	TOTAL DO CAPITULO 88	1.037	19.879.303	1967.981	10.896	1976.217	
89.01.02.02	CARGUEIRO P/GAS.,LIQUEFEITO,MAIS 2000 T REG.	21.590	3.177.905	222.453	0	381.349	
89.01.04.05	EMB.CARGA LIQ.OU GAS.PEQ.CAL.DE M/100000 L	345	22.090	1.546	0	2.836	
89.01.08.01	EMBARCACAO P/COMPETICAO ESPORTIVA (CND)	0	527	184	0	264	
89.01.08.99	QUALQ.OUT.EMBARCACAO PARA RECREIO OU ESPORTE	21	8.431	8.852	63	8.642	
89.01.99.01	OUTRAS EMBARCACOES ATE 200 T DE REGISTRO	3	3.628	254	0	445	
	TOTAL DA POSICAO 89.01	21.959	3.212.581	233.290	63	393.535	
89.04.00.00	EMBARCACOES CONDENADAS POR INAVEGAVEIS	33.460	84.574	5.920	0	0	
	TOTAL DA POSICAO 89.04	33.460	84.574	5.920	0	0	
89.05.00.00	ESTRUTURAS FLUTUANTES DIVERSAS	0	18	1	1	2	
	TOTAL DA POSICAO 89.05	0	18	1	1	2	
	TOTAL DO CAPITULO 89	55.419	3.297.174	239.212	64	393.536	
90.01.01.00	ESPELHOS OTICOS,ESPELHADOS NA 1A. SUPERFICIE	45	11.638	5.237	2.827	2.483	
90.01.02.00	ESPELHOS PARA RAIOS X, NAO MONTADOS	0	0	0	0	0	
90.01.03.00	FILTROS POLARIZANTES, CORTADOS OU POR CORTAR	0	1.837	827	682	381	
90.01.04.03	LENTES P/OCULOS MULTIFOCAIS, NAO ACABADAS	13	86.865	39.089	101	0	
90.01.04.99	QUALQUER OUTRA LENTE PARA OCULOS	4	3.692	1.662	1.011	0	
90.01.05.01	LENTES DE CONTATO	0	2.062	928	928	0	
90.01.05.99	QUALQUER OUTRA LENTE,EXCETO PARA OCULOS	4	32.248	14.512	8.699	0	
90.01.06.00	REDES DE DIFRACAO,NAO MONTADAS	0	5.283	2.377	550	875	
90.01.99.00	OUTROS ELEMENTOS DE OTICA, NAO MONTADOS	5	24.806	11.163	6.713	4.999	
	TOTAL DA POSICAO 90.01	71	168.431	75.794	21.512	8.737	
90.02.01.01	OBJETIVAS P/CAMARAS CINEMAT.OU FOTOG.PROJ.	3	33.083	14.887	5.042	6.959	
90.02.01.02	OBJETIVAS PARA MICROSCOPIOS,MONTADAS	1	11.665	3.500	3.153	2.223	
90.02.01.03	OCULARES MICROMETRICAS PARA MICROSCOPIOS	0	2.821	846	800	543	
90.02.01.99	QUALQUER OUTRA OBJETIVA E OCULAR	1	11.232	3.931	1.663	1.975	
90.02.02.00	CONDENSADORES,INCLUSIVE PARA MICROSCOPIOS	3	7.952	2.386	2.350	1.545	
90.02.03.00	ESPELHOS OTICOS, MONTADOS	1	2.629	1.183	1.019	563	
90.02.04.00	FILTROS POLARIZANTES, MONTADOS	0	1.869	841	23	400	
90.02 05.01	FILTRO SELETIVO DE CORES	0	1.198	539	321	233	
90.02.05.02	FILTRO DE INTERFERENCIA	0	2.453	1.104	455	468	
90.02.05.99	QUALQ.OUT.FILTRO DE LUZ,INC.PARA FOTOGRAFIA	4	8.561	3.852	2.108	1.711	
90.02.06.00	PRISMAS MONTADOS	0	2.876	1.294	757	562	
90.02.07.00	REDES DE DIFRACAO, MONTADAS	0	73	33	5	12	
90.02.08.00	LENTES MONTADAS	3	20.283	9.127	5.048	4.167	
90.02.99.00	OUTROS ELEMENTOS DE OTICA,MONTADOS	0	5.164	2.324	1.852	1.056	
	TOTAL DA POSICAO 90.02	16	111.859	45.848	24.596	22.419	
90.03.01.02	ARMACAO P/OCULOS DE MAT.PLAST.C/OU SEM METAL	0	5.405	3.243	997	723	
90.03.01.03	ARMACAO P/OCULOS DE METAL COMUM OU FOLHEADO	0	4.224	2.535	758	665	
90.03.01.99	QUALQUER OUTRA ARMACAO PARA OCULOS	0	4	3	0	0	
90.03.02.01	DOBRADICA OU CHARNEIRA PARA OCULOS	8	20.062	11.034	7.332	3.109	
90.03.02.02	HASTES MAT.PLAST.C/S/MET.COM.,MESMO DOUR.ETC	0	1.763	970	0	273	
90.03.02.03	HASTES MET.COM.MESMO DOUR.,PRAT.,OU FOLHEADO	2	23.234	12.779	48	4.393	
90.03.02.04	FRENT.D/MAT.PLAST.C/S/MET.COM.MESMO DOUR.ETC	1	3.772	2.074	0	585	
90.03.02.05	FRENT.D/MET.COM.MESMO DOUR.,PRAT.,OU FOLHEAD	2	24.805	13.643	0	4.027	
90.03.02.99	QUALQUER OUTRA PARTE DE ARMACAO PARA OCULOS	0	2.209	1.215	594	413	
	TOTAL DA POSICAO 90.03	14	85.478	47.496	9.729	14.187	
90.04.01.02	OCULOS CORRETORES,C/ARMACAO DE METAL COMUM	0	0	0	0	0	
90.04.01.04	OCULOS CORRETORES,C/ARMACAO DE MAT.PLASTICA	0	114	97	0	21	
90.04.01.99	QUALQUER OUTRO OCULOS CORRETOR	0	53	45	0	5	
90.04.02.01	OCULOS PROTET.D/USO PROFIS.C/ARM.QUALQ.MAT.	0	95	81	58	0	
90.04.02.02	OCULOS PROTET.,N/PROFIS.C/ARM.DE MET.COMUM	0	3.056	2.597	0	1.139	
90.04.02.03	OCULOS PROTET.D/USO N/PROFIS.C/ARM.MAT.PLAST	3	22.465	19.095	0	8.911	
90.04.02.99	QUALQUER OUTRO OCULOS PROTETOR	0	471	400	97	127	
90.04.90.00	"LENTE" DE MATERIAIS DIFERENTES DO VIDRO	4	2.085	1.460	0	532	
	TOTAL DA POSICAO 90.04	9	28.339	23.775	154	10.735	
90.05.01.00	BINOCULOS	2	7.069	7.069	460	2.489	
90.05.02.00	OCULOS DE LONGO ALCANCE	0	78	78	0	28	
	TOTAL DA POSICAO 90.05	2	7.147	7.147	460	2.518	
90.06.01.01	TELESCOPIOS	0	1.038	311	0	156	
90.06.01.02	LUNETAS ASTRONOMICAS	0	1	0	0	0	
90.06.90.00	PARTES DE INSTR.DE ASTRONOMIA E COSMOGRAFIA	1	1.828	548	121	292	
	TOTAL DA POSICAO 90.06	1	2.867	860	121	448	
90.07.01.01	APARELHOS FOTOGRAF.,D/FOCO FIXO,P/FILME 110	0	411	349	0	137	
90.07.01.03	APARELHOS FOTOGRAF.,D/FOCO FIXO,P/FILME 135	3	113.655	11.606	0	4.547	

NOMENCLATURA BRASILEIRA DE MERCADORIAS				PESO			IMPOSTO DE IMPORTACAO				IPI			OUTROS		
CODIGO			DESCRICAO	LIQUIDO (Kg)			QUANTIDADE			VALOR (Cr$ 1.000)	QUANTIDADE		VALOR (Cr$ 1.000)	QUANTIDADE		VALOR (Cr$ 1.000)
07	90	29	APAR FOTOGRAF ,D/FOCO FIXO P/FIL.ME REV INST													
07	90	31	APAR FOT FOCO FIXO P/REG DOC EM MICROFILMES													
07	90	39	QUALQ OUT APARELHO FOTOGRAFICO DE FOCO FIXO													
07	90	41	AMBAS FOT . FOCO AJUST TIPO SLR P/FIL ME 35													
07	90	42	APAR FOT .FOCO AJUST TIPO TLR P/FIL ME 120													
07	90	43	OUTS.APAR FOT FOCO AJUST TIPO DSLR FIL ME 35													
07	90	44	OUTS APAR FOT FOCO AJUST P/REG DOC TIPO ATE 16													
07	90	49	AMBAS FOT FOCO AJUST P/REG DOC EM MICROFILMES													
07	90	51	QUALQ OUT APAR FOTOGRAFICO DE FOCO AJUSTAVEL													
07	90	52	"FLASH" DE BATERIA													
07	90	53	"FLASH" ELETRONICO													
07	90	54	LAMPADA DE QUEIMA INSTANTANEA "PHOTOFLASH"													
07	90	55	"FLASHCUBES" CUBOS E "FLASHBARS" BARRAS													
07	90	59	QUALQ OUT APAR P/FOTOGRAFIA EM GERAL													
07	90	61	OBTURADORES E DIAFRAGMAS DE APAR FOTOGRAFICOS													
07	90	62	DISPARADORES E TELEDISPARADORES D APAR FOTOG													
07	90	63	FOLES DE APARELHOS FOTOGRAFICOS													
07	90	64	CORPOS DE CAMARAS DE APARELHOS FOTOGRAFICOS													
07	90	65	LAMPAS DE APARELHOS FOTOGRAFICOS													
07	90	66	CHASSIS P/CHAPAS OU PELICULAS DE APAR FOT													
07	90	67	TRIPES DE APARELHOS FOTOGRAFICOS													
07	90	69	QUALQ OUTRA PARTE PECA DE APAR FOTOGRAFICO													
			TOTAL DA POSICAO 90.07													
08	0	01	FILMAD MAN OU CORDA DE 8 A 16 mm C/OU S 50m													
08	0	02	FILMAD MAN OU CORDA 35mm OU MAIS C/OU S 50m													
08	0	03	FILMAD ELETRICOS DE 8 A 16mm MUDOS SONORIZ													
08	0	04	[illegible]													
08	0	09	QUALQUER OUTRO FILME													
08	0	11	PROJETORES CINEMATOGRAF FIL ME 8mm MUC SON													
08	0	12	PROJETORES CINEMATOGRAF DE 16mm MUDOS OU SON													
08	0	19	QUALQUER OUTRO PROJETOR													
08	0	21	PARTES E PECAS D/PROJETORES CINEMATOGRAFICOS													
08	0	29	QUALQ OUT PARTE,PECA D/APAR CINEMATOGRAFICO													
08	0	30	OUTROS APARELHOS CINEMATOGRAFICOS													
			TOTAL DA POSICAO 90 08													
08	0	41	PROJETORES DE DIAPOSITIVOS													
08	0	42	PROJETORES DE RADIOGRAFIAS													
08	0	43	APARELHOS PARA LEITURA DE MICROFILMES													
08	0	49	QUALQUER OUTRO APARELHO DE PROJECAO FIXA													
08	0	51	AMPLIADORES PARA FOTOGRAFIA													
08	0	59	QUALQUER OUTRO APARELHO DE AMPLIACAO													
08	0	90	PARTE E PECA APAR PROJ AMP E REDUCAO FOTOG													
			TOTAL DA POSICAO 90.08													
08	1	00	APARELHOS ELETRONICOS PARA FOTOCOPIA													
08	1	10	APARELHOS ELETRONICOS DE USO [illegible]													
08	1	20	MAQS E APAR P/MICROFILMAGEM E [illegible]													
08	1	30	MAQ COPIADORAS DE MULTIPLAS [illegible]													
08	1	40	MAQ P/PROCESSAMENTO PARA [illegible]													
08	1	50	APARELHOS PARA LIMPAR OU ENCAIXAR [illegible]													
08	1	60	BANHEIRAS,CUBAS DE QUALQ MAT P/REVEL D/FIL,ME													
08	1	70	[illegible] P/CHAPAS "FILM-PACK" OU PELICULAS													
08	1	80	[illegible] DE ALIM AUTOMATICA OU MANUAL													
08	1	90	ESTUFAS,CAIXAS OU SECADEIRAS P/FILMES PELIC													
08	2	00	MAQS E APAR P/LABORAT FOTOGR E CINEMATOGR													
08	2	10	[illegible] PARA LABORATORIO FOTOGRAFICO													
08	2	20	[illegible]													
08	2	30	APARELHOS PARA COPIAGEM POR CONTATO													
08	2	40	APARELHOS P/FOTOCOPIA POR SISTEMA OTICO													
08	2	50	APARELHOS DE TERMOCOPIA													
08	2	60	TELAS DE PROJECAO DE MATERIAS PLASTICAS													
08	2	70	OUTRA QUALQUER TELA DE PROJECAO													
08	2	80	OUTROS APARELHOS DE FOTOCOPIA OU DE TERMOCOPIA													
08	2	90	QUALQ OUTRA PECA D/APAR E MAT D/USO LAB FOTOG													
08	2	99	OUTS.APAR E MAT USAD LAB FOTOG E CINEMATOG													
			TOTAL DA POSICAO 90 10													
09	0	00	MICROSCOPIOS E DIFRATOGRAFOS													
09	0	90	PARTE D/MICROSC OUTROS E/OU D/DIFRATOG													
			TOTAL DA POSICAO 90 11													
09	1	01	MICROSCOPIOS OTICOS COMPOSTOS DE PLATINA FIXA													
09	1	02	MICROSCOPIOS OTICOS COMPOSTOS DE PLATINA MOVEL													
09	1	03	MICROSCOPIOS OTICOS COMPOSTOS DE PLATINA MOVEL													
09	1	04	MICROSCOPIOS DE MATERIAIS													
09	1	05	MICROSCOPIOS ESPECIAL DE [illegible]													
09	1	09	QUALQUER OUTRO MICROSCOPIO													
09	1	10	CONDENSADORES PARA MICROSCOPIOS													
09	1	20	ACESSORIOS PARA [illegible]													
09	1	30	ACESSORIOS PARA MICROMETRIA													
09	1	40	ACESSORIOS PARA POLARIZACAO													
09	1	50	OBJETIVOS E LAMINAS CAMARAS MICROMETRICAS E MICROSC													
09	1	60	OCULARES E PRISMAS PARA MICROSCOPIOS													
09	1	70	ESTATIVAS PARA MICROSCOPIOS DE DISSECACAO													
09	1	80	HEMATIMETROS HEMATITIMETROS													
09	1	90	PLATINAS MESTA GRADEADA													
09	2	00	QUALQUER PARTE D/MICROSC APAR MICROSCOPICO													
09	2	99	OUTS MICROSC E APAR E MICROSCOPIOS MICROSCOP													
			TOTAL DA POSICAO 90 12													
09	3	00	LUNAS													
09	3	01	ESPELHOS TRABALHADOS OTICAMENTE E MONTADOS													
09	3	04	PRISMAS													
09	3	05	LENTES OCULARES													
09	3	06	"LASERS" E MONTAGEM DOS DIODOS DE "LASER"													
09	3	07	OBJETIVOS PARA REVELACAO													
09	3	08	PRISMOCULARES													
09	3	09	DISPOSITIVOS DE CRISTAIS LIQUIDOS (LCD)													
09	3	10	DISPOSITIVOS D/DIODOS EMISSORES D/LUZ (LED)													

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PA
90.13.99.00	OUTROS APARELHOS OU INST.DE OTICA N/ESPECIF.	.3	33.954	15.279	3.366	6.007	
	TOTAL DA POSICAO 90.13	37	315.937	142.172	27.291	65.901	
90.14.02.00	ALTIMETROS D/PRECISAO P/AERONAUTICA OU TOPOG	1	93.176	27.953	387	14.035	
90.14.03.00	ANEMOMETROS,COM DISP.GRAFICO DE REGISTRO	1	7.741	2.322	11	1.163	
90.14.04.00	ANEMOMETROS E SEMELHANTES,SIMPLES,PORTATEIS	0	925	278	134	159	
90.14.05.00	ANEMOMETROS P/INSTALACAO FIXA,COM ALARMA	0	176	53	0	27	
90.14.06.00	APAR.P/SOND.GEOLOGICA,BASEADO EM GEOFISICA	0	949	285	162	169	
90.14.08.00	TIMONEIROS AUTOMATICOS E PILOTOS AUTOMATICOS	2	153.162	45.949	51	22.996	
90.14.10.00	BUSSOLAS PARA BITACULA DE NAVIO	2	6.494	1.948	530	1.117	
90.14.11.00	BUSSOLA P/ALGIBEIRA,SIMPLES OU C/MERIDIANO	0	2.026	608	329	363	
90.14.13.00	CLINOMETRO,CLISIMETRO E ECLIMETRO	0	3.051	915	33	463	
90.14.14.00	DECLINATORIAS	0	115	35	30	22	
90.14.15.00	ESQUADROS DE AGRIMENSOR	0	6	2	2	1	
90.14.17.00	GONIOMETROS	0	2.387	716	9	415	
90.14.18.00	GRAFIMETROS	0	31	9	0	6	
90.14.20.00	HELIOGRAFOS	0	1.154	346	23	177	
90.14.21.00	HIPSOMETROS	0	29	9	9	6	
90.14.22.00	HORIZONTES ARTIFICIAIS	0	20.501	6.150	0	3.075	
90.14.23.00	LINIGRAFOS,LINIMETROS,MAREOGRAF.MAREOMETROS	0	592	178	164	113	
90.14.24.00	MOLINETES,TUBOS DE "PITOT" E SEMELHANTES	0	10.955	3.286	164	1.668	
90.14.25.00	NIVEIS	1	4.906	1.472	1.315	948	
90.14.26.00	OITANTES E SEXTANTES	0	315	95	0	47	
90.14.27.00	OMNIMETROS	0	81	24	0	12	
90.14.28.00	PANTOMETROS	0	48	15	0	7	
90.14.29.00	PENDULOS E SISMOGRAFOS SEXAG.E DE "FOUCAULT"	0	322	97	0	48	
90.14.30.00	PLUVIOMETROS C/DISPOS.GRAFICO DE REGISTRO	0	610	183	0	92	
90.14.31.00	REGUAS-ECLIMETROS DE MIRA	0	306	92	92	60	
90.14.34.00	TELEMETROS	2	134.034	40.210	201	24.659	
90.14.35.01	TEODOLITO E SEM.C/LIM.LEIT.IG.OU INF.Q.1SEG.	1	14.148	4.244	2.161	2.550	
90.14.35.99	QUALQUER OUTRO TEODOLITO,TAQUEOMETRO E SEM.	2	14.458	6.506	2.000	2.615	
90.14.36.00	RADIOSSONDAS (APAR.P/SONDAGENS AEROLOGICAS)	1	3.527	1.058	47	536	
90.14.37.00	REGISTRADORES DE RUMO	0	7.297	2.189	69	1.106	
90.14.38.00	INCLINOMETROS	0	2.425	728	106	380	
90.14.99.00	OUTS.APAR.DE GEODESIA,TOPOGR.,METEOR.E SEM.	21	853.814	256.144	1.447	128.559	
	TOTAL DA POSICAO 90.14	36	1.339.761	404.097	9.478	207.595	
90.15.01.00	BALANCAS HIDROSTATICAS	0	763	229	0	114	
90.15.02.00	BALANCAS SENS.PESOS IGUAIS OU INFER.A 0,2MG	2	5.028	1.508	1.329	956	
90.15.90.00	PARTS.P/BALANCAS SENS.A PES.IGUAL OU INF.5CG	0	743	223	221	145	
90.15.99.00	OUTS.BALANCAS SENS.A PESOS IGUAIS OU INF.5CG	1	6.958	2.087	328	1.093	
	TOTAL DA POSICAO 90.15	3	13.491	4.047	1.878	2.308	
90.16.01.00	ACHURIADORES	0	278	125	0	60	
90.16.02.00	CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO	93	200.401	59.201	14.339	32.777	
90.16.03.00	CIMOGRAFOS E PANTOGRAFOS	2	2.465	1.479	194	551	
90.16.04.01	COMPASSO DE PRECISAO	0	233	105	45	45	
90.16.04.04	COMPASSO ESCOLAR	0	177	151	0	49	
90.16.04.99	QUALQUER OUTRO COMPASSO	0	6	5	0	1	
90.16.05.99	QUALQUER OUTRA CURVA	0	7.872	4.723	0	1.181	
90.16.06.00	CURVIMETROS	0	184	83	74	39	
90.16.07.00	ESCALAS DE INVAR	0	142	64	64	31	
90.16.08.00	ESCALAS DE QUALQUER OUTRA MATERIA	3	3.824	3.250	1.741	1.042	
90.16.09.03	ESQUADRO PARA OFICIO,DE METAL COMUM	0	576	317	149	173	
90.16.09.99	QUALQUER OUTRO ESQUADRO	0	80	68	0	21	
90.16.11.00	PLANIMETROS	0	1.294	582	475	271	
90.16.12.00	PRANCHETAS E MESAS P/DESENHISTA APETRECHADAS	0	39	27	0	6	
90.16.13.00	REGUAS DE CALCULO E INSTR.SEM.,DE CALCULO	1	1.400	630	134	250	
90.16.14.01	REGUAS DIVIDIDAS,DE INVAR	0	111	50	50	24	
90.16.14.02	REGUAS DIVIDIDAS,DE QUALQUER OUTRA MATERIA	2	2.226	1.892	1.777	615	
90.16.14.03	REGUA S/DIV.METR.DE MAD.COM OU S/FIL.DE MET.	0	4	4	0	1	
90.16.14.04	REGUA P/OFICIO,DE METAL COMUM	0	145	80	72	34	
90.16.14.99	QUALQUER OUTRA REGUA	0	677	406	243	151	
90.16.15.00	TECNIGRAFOS	0	0	0	0	0	
90.16.16.99	QUALQUER OUTRO TE E VE	0	2	1	0	0	
90.16.17.00	TIRA-LINHAS	0	919	414	414	200	
90.16.18.00	TRANSFERIDORES DE INVAR	0	184	83	83	40	
90.16.19.00	TRANSFERIDORES DE QUALQUER OUTRA MATERIA	0	74	63	52	19	
90.16.20.00	NIVEIS DE BOLHA DE AR,DE PRECISAO	0	650	293	115	141	
90.16.21.01	PRUMO DE PRECISAO	0	45	20	15	10	
90.16.21.99	QUALQUER OUTRO PRUMO	0	66	46	0	17	
90.16.22.00	MAQ.P/MEDIR COMP.ESP.ANG.DIST.C/TOL.0,001MM	7	8.077	2.423	1.167	1.461	
90.16.23.00	MAQ.E AP.P/MED.EXCENTRIC.,PASSO,PERFIL,ETC.	18	24.758	7.427	2.623	4.116	
90.16.24.00	COMPARADORES E INDIC.C/TOL.MAX.DE 0,001 MM	5	15.357	4.607	3.882	2.912	
90.16.25.00	APARELHAGEM P/TRAB.D/MEDICAO,C/SIST.PNEUMAT.	1	3.115	934	631	562	
90.16.26.00	PROJETORES DE PERFIL OU CONTORNO	9	21.382	6.414	2.245	3.544	
90.16.27.00	DINAMOMETROS	1	7.564	3.404	557	1.219	
90.16.28.00	BALANCEADORES DE RODAS PARA VEICULOS	1	3.789	1.705	256	816	
90.16.29.00	BANCOS DE ENSAIOS OU DE PROVAS	8	22.006	9.903	946	3.591	
90.16.30.00	MESAS DE RISCO E DE DESEMPENO	0	268	121	15	42	
90.16.31.01	TRENAS	19	10.982	7.688	6.065	2.838	
90.16.31.02	FITAS METRICAS	0	305	259	249	84	
90.16.31.99	QUALQUER OUTRO METRO E FITA METRICA	0	182	155	130	47	
90.16.32.00	ESTETOSCOPIO P/EXAME MAQUINAS OU MOTORES	0	30	14	14	7	
90.16.90.01	AGULHA PARA COMPASSO	0	122	55	55	27	
90.16.90.02	ALONGADOR PARA COMPASSO	0	232	104	104	50	
90.16.90.03	CENTRO DE COMPASSO	0	2	1	1	0	
90.16.90.04	CAIXA PARA TRENA	3	1.047	471	471	228	
90.16.90.99	QUALQ.OUT.PARTE P/APAR.INSTR.MEDIDA,DES.ETC.	33	61.922	27.865	13.153	11.321	
90.16.99.00	OUTS.INSTR.D/DES.,MEDIDA,CALC.,CONTROLE,ETC.	24	117.760	52.992	23.101	21.667	
	TOTAL DA POSICAO 90.16	233	522.972	200.703	75.699	92.283	
90.17.01.01	AGULHA GENGIVAL	1	1.220	732	732	156	
90.17.01.02	AGULHA PARA INJECAO	20	15.455	13.137	426	1.286	
90.17.01.03	AGULHA PARA SUTURA CIRURGICA	1	65.561	19.668	18.422	6.810	
90.17.01.04	AGULHAS PARA ACUPUNTURA	0	258	77	77	27	
90.17.01.99	QUALQUER OUTRA AGULHA	8	2.593	778	709	264	
90.17.02.01	AFASTADORES ABDOMINAIS, VAGINAIS E SEM.	0	202	91	90	23	
90.17.02.02	VALVULAS ABDOMINAIS, VAGINAIS E SEMELHANTES	0	140	42	42	15	
90.17.03.00	AFASTADORES PARA CIRURGIA TORAXICA	0	271	122	0	22	
90.17.04.00	ALGALIA,BUGIA,CANULA,CATETER E SONDA,DE BORR	14	15.426	4.628	4.482	1.593	
90.17.05.00	ALGALIA,BUGIA E SEM.,DE PLASTICO,PRATA,ETC.	26	161.071	48.321	26.900	15.052	
90.17.06.00	ALICATE E BOTICAO PARA DENTISTA	0	68	38	11	6	
90.17.07.00	AMIGDALOTOMOS E POLIPOTOMOS	0	2	0	0	0	
90.17.08.99	QUALQUER OUTRO APAR. DE COMPRESSAO E SEM.	0	2	1	0	0	
90.17.09.00	APARELHOS DE DIATERMIA	0	280	154	0	22	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LÍQUIDO (TON)	VALOR TRIBUTÁVEL (US$ 1.000)	IMPOSTO DE IMPORTAÇÃO (US$ 1.000) CALCULADO	IMPOSTO DE IMPORTAÇÃO PAGO	IPI (US$ 1.000) CALCULADO	IPI PAGO
CÓDIGO	DENOMINAÇÃO ABREVIADA						
[illegible] 99	QUALQ OUT APAR DE ENDOSCOPIA [illegible]	0	348	104	71	36	21
[illegible] 01	LARINGOSCOPIOS COM [illegible]	0	57	26	13	6	3
[illegible] 99	QUALQ OUT APAR DE [illegible] /SIST OTICO	2	40 748	14 836	8 206	6 647	2 879
[illegible] 00	APARELHOS E CONJUNTOS [illegible] DE SANGUE	136	100 436	30 126	3 647	6 162	1 163
[illegible] 01	BISTURI ELETRICO	2	2 200	660	386	206	69
[illegible] 04	TERMO-CAUTERIO	0	[illegible]	2	0		1
[illegible] 99	QUALQ OUT APAR ELETROCIRURG.ELETROTERAP SEM.	3	23 046	6 916	665	1 607	[illegible]
[illegible] 00	APARELHOS ELETRODENTARIOS	0	430	231	231	62	[illegible]
[illegible] 00	AP P/MEDIR PRESSAO DO LIQ CEFALO-RAQUIDIANO	0	47	14	14	5	1
[illegible] 00	APARELHOS P/PNEUMOTORAX ARTIFICIAL	0	65	20	16	6	2
[illegible] 01	MANOMETRO DE MERCURIO	0	82	24	0	6	0
[illegible] 02	ESFIGMOMANOMETRO TIPO ANEROIDE	1	4 664	2 106	155	612	41
[illegible] 99	QUALQ OUTRO APAR PARA MEDIR PRESSAO ARTERIAL	3	4 951	1 494	310	617	73
[illegible] 00	BASIOTRIBOS,CEFALOTRIBOS EMBRIOTOMOS E SEM	0	100	30	6	6	2
[illegible] 00	BISTURIS [illegible] LANCETAS NAVALHAS	16	18 515	7 432	7 433	1 816	1 814
[illegible] 01	BROCA [illegible] DE CARBONETO DE TUNGSTENIO	0	5 306	1 592	1 592	842	842
[illegible] 02	BROCA PARA DENTISTA DE [illegible]	1	5 984	1 760	1 760	651	650
[illegible] 99	QUALQUER OUTRA BROCA PARA DENTISTA	0	205	103	102	37	37
[illegible] 00	CABOS PARA INSTRUMENTOS	0	410	235	76	30	17
[illegible] 00	CURETAS [illegible]	1	1	1	1		
[illegible] 00	CURETAS, GRAMPOS OU GANCHOS PARA SUTURA CIRURGICA	0	2 932	886	886	307	307
[illegible]	DERMATOMOS MANUAL OU ELETRICO	0	60	22	22	6	6
[illegible]	DILATADORES RETAL, URETRA, [illegible] UTER E SEM	0	307	92	0	31	0
[illegible]	PONTA MONTADA QUALQUER MATERIA,EXC DIAMANTE	0	123	37	25	13	12
[illegible] 01	PONTA MONTADA DE DIAMANTE	0	1 704	511	511	177	177
[illegible] 02	RODA E DISCO DE DIAMANTE P/CIRURGIA DENTARIA	0	883	269	240	100	100
[illegible] 99	QUALQ.OUT.PONTA,RODA,ETC.P/CIR.DENT OUTS MAT	0	432	194	194	50	50
[illegible] 00	DRENOS	0	1 196	656	656	144	144
[illegible] 00	ELETROCARDIOGRAFOS	3	5 523	1 657	1 496	515	344
[illegible] 00	ELETROENCEFALOGRAFOS	2	20 567	6 170	613	1 676	163
[illegible] 02	GOIVAS	0	736	221	0	80	0
[illegible] 99	QUALQUER OUTRO INSTR.SEM.ESCOPRO,GOIVA	0	34	10		5	
[illegible] 00	ESMAGADORES	0	116	35	35	12	8
[illegible] 01	ESPECULOS PARA BOCA,NARIZ OU GENGIVA	0	45	20	0	4	0
[illegible] 02	ESPECULO INTRA-UTERINO RETAL E VAGINAL	0	65	20	20	6	6
[illegible] 99	QUALQUER OUTRO ESPECULO	0	6	2	2	1	1
[illegible] 00	ESPELHOS FRONTAIS	0	24	7	5	2	2
[illegible] 00	ESPELHOS PARA DENTISTA	0	126	56	56	14	14
[illegible] 00	ESTETOSCOPIOS E PLESSIMETROS	1	2 355	1 205	1 010	270	270
[illegible] 00	ESTILETES E PORTA-MECHAS	1	2 341	702	264	263	63
[illegible] 01	FACA DE AMPUTACAO E RESSECCAO	0	157	71	71	16	16
[illegible] 99	QUALQ OUT INSTRUM SEM.FACA AMPUT.E RESSECCAO	0	10	5	4	1	1
[illegible] 01	LIMAS E ALARGADORES	0	3	4	4		
[illegible] 99	QUALQ OUT "FERROS"P/CIRURGIA E ARTE DENTARIA	0	4 250	2 341	2 341	324	324
[illegible] 00	LITOTOMOS E LITOTRITORES	1	8 643	3 764	3 708	644	637
[illegible] 00	MARTELOS P/AUTOPSIA,CIRURGIA OU PERCUSSAO	0	1 415	424	153	128	63
[illegible] 00	PESSARIOS E OCLUSIVOS	0	80	43	43	11	11
[illegible] 01	PINCAS E CLAMPS P/CIRURGIA CARDIOVASCULAR	0	320	161	161	41	41
[illegible] 02	PINCAS E CLAMPS PARA CIRURGIA	0	602	180	108	57	30
[illegible] 03	PINCA HEMOSTATICA	0	182	73	62	18	18
[illegible] 99	QUALQUER OUTRA PINCA E CLAMP	0	280	143	100	28	24
[illegible] 00	PONTAS PARA INSTR ELET.DE USO ENDOSCOPICO	0	1 682	505	426	103	166
[illegible] 00	PORTA AGULHAS DE MATHIEU E MAYO-HEGAR	0	2 455	737	222	214	77
[illegible] 00	QUALQ.OUTR PORTA-AGULHA,P.ISOTOPO RADIAT.ETC	0	26	16	15	3	3
[illegible] 00	RUGINAS (RASPADORES DE OSSOS)	0	182	64	48	16	17
[illegible] 01	SERINGA DE BORRACHA OU DE VIDRO	0	18	5	4		
[illegible] 03	SERINGA DE MAT PLAST DESCARTAVEL [illegible]	0	821	342	271	71	61
[illegible] 04	SERINGA-PISTOLA [illegible]	128	34 474	23 700	7 621	3 768	1 262
[illegible] 99	QUALQUER OUTRA SERINGA PARA QUALQUER USO	0	[illegible]	244	51	41	41
[illegible] 01	SERRAS E TREPANOS, MANUAIS	6	4 807	4 182	270	450	311
[illegible] 02	SERRAS E TREPANOS, ELETRICOS	0	270	189	165	42	42
[illegible] 00	SONDAS OU BUGIAS COM ROSCAS PARA [illegible]	0	878	263	18	70	4
[illegible] 00	SONDAS PARA DENTISTA	0	[illegible]	[illegible]	1	[illegible]	14
[illegible] 00	TESOURAS PARA CIRURGIA	0	[illegible]	[illegible]	[illegible]	3	1
[illegible] 00	TORNIQUETES	0	[illegible]	[illegible]	[illegible]	83	55
[illegible] 00	TROCANTER,EXPLOR DE PARAC.,DE PUNCAO E SEM	0	49	20			4
[illegible] 00	TUBO P/DRENO,DE BORRACHA,MAT.PLAST OU SEM	0	310	93		32	32
[illegible] 00	APARELHOS DE ANESTESIA	0	1 433	430	430	148	148
[illegible] 00	MASCARAS PARA ANESTESIA	0	18	6	0	1	0
[illegible] 00	ACESSORIOS P/ANEST ENDOTRAQUIAL E ENDOBRONQ.	0	1	0	0		0
[illegible] 00	APARELHOS E INSTRUMENTOS DE OFTALMOLOGIA	0	2 498	749	647	251	224
[illegible] 00	APARELHOS PARA CASTRACAO	2	24 [illegible]	7 [illegible]	3 [illegible]	2 [illegible]	1 [illegible]
[illegible] 00	APARELHOS DE RAIOS PARA ODONTOLOGIA	2	481	128	75	42	25
[illegible] 00	APERFEICOAMENTOS DENTARIOS COM [illegible]	0	311	93	93	32	32
[illegible] 00	INCUBADORAS ARTIFICIAIS PARA CRIANCAS	0	19	6	6	1	
[illegible] 00	RIM ARTIFICIAL	0	161	48	0	6	0
[illegible] 00	AUDIOMETROS	1	7 209	2 244	627	0	0
[illegible] 00	ESTIMULADORES DE NERVOS PERIFERICOS	0	4 763	1 435	561	434	200
[illegible] 00	OXIG DE SANGUE DESC P/MAQ [illegible] EXTRACORPOREA	0	24	8	8	2	2
[illegible] 00	APARELHOS DE ULTRA-SONOGRAFIA	2	3 [illegible]	1 [illegible]	1 [illegible]	[illegible]	3[illegible]
[illegible] 01	OUTROS APARELHOS ELETROMEDICOS	21	248 [illegible]	74 [illegible]	[illegible]	2 [illegible]	6 [illegible]
[illegible] 99	QUALQ OUT APAR P/MEDIC CIRURG ODONT E VET	8	127 778	38 333	1 382	10 346	475
		122	60 [illegible]	19 [illegible]	6 676	5 [illegible]	3 [illegible]
	TOTAL DA POSICAO 90.18	544	1 065 967	363 [illegible]	135 664	95 784	45 893
[illegible] 00	APARELHOS DE MECANOTERAPIA	0	106	49	15	10	4
[illegible] 01	APARELHO PARA MASSAGEM VIBRATORIA	7	1 345	[illegible]	421	131	74
[illegible] 99	QUALQUER OUTRO APARELHO PARA MASSAGEM	1	393	118	113	30	26
[illegible] 00	APARELHOS DE OXIGENOTERAPIA	1	4 [illegible]	2 [illegible]	94	384	14
[illegible] 00	APARELHO DE REANIMACAO OU RESSURCITAMENTO	0	1				4
[illegible] 00	RESPIRADORES AUTOMATICOS (PULMOES DE ACO)	5	15 [illegible]	2 845	2 [illegible]	[illegible]	[illegible]
[illegible] 00	APARELHOS DE AEROSSOLTERAPIA	28	61 838	18 551	18 510	6 428	6 417
[illegible] 00	MASCARA CONTRA GASES	3	10 808	3 242	968	0	0
[illegible] 00	REGULADORES D/OXIGENIO,INC.MEDIDOR E UMIDIF.	2	7 281	3 288	133	594	37
[illegible] 00	EQUIP.AUTOMATICOS PARA RESPIRACAO SUBMARINA	2	1 [illegible]	342	50	97	5
[illegible] 00	PARTES E PEC P/AP.DE MECANOTERAP. E MASSAGEM	4	22 519	6 758	1 877	1 912	651
[illegible] 00	OUTS.APAR.RESPIRATORIOS DE TODOS OS TIPOS	4	15 604	4 681	229	1 [illegible]	[illegible]
	TOTAL DA POSICAO 90.19	55	120 470	44 049	24 900	12 181	8 [illegible]
[illegible] 01	CINTAS MEDICO-CIRURGICAS	2	2 999	900	900	0	0
[illegible] 99	QUALQUER OUTRO APARELHO DE ORTOPEDIA	3	2 663	0	0	0	0
[illegible] 01	PLACAS P/OSTEOSSINTESE COM OU SEM PARAFUSOS	0	1 705	787	787	0	0
[illegible] 02	PREGOS E PINOS P/ARTIGOS E APARELHOS P/FRATURAS	0	1 540	462	441	0	0
[illegible] 03	PARAFUSOS P/ARTIGOS E APARELHOS P/FRATURAS	0	2 404	281	256	0	0
[illegible] 99	QUALQ OUTRO ARTIGO E APARELHO PARA FRATURA	1	1 209	196	190	0	0
[illegible] 02	DENTES ARTIFICIAIS DE ACRILICO	0	1 075	914	284	0	0
[illegible] 03	OUTROS DENTES ARTIFICIAIS	0	1 875	1 172	1 172	0	0
[illegible] 99	QUALQ OUT ARTIGO E APARELHO DE PROTESE DENT.	1	280	90	84	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU (CZ$ 1.0
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO
90.19.04.99	QUALQUER OUTRO OLHO ARTIFICIAL	0	142	43	43	0
90.19.05.01	OUTROS ARTIGOS E APARELHOS P/PROTESE FEMURAL	1	9.363	2.809	2.806	0
90.19.05.02	VALVULAS CARDIACAS	0	81.571	12.236	12.236	0
90.19.05.03	OUTS.ARTIGOS E APARELHOS P/PROTESE MAMARIA	0	582	174	174	0
90.19.05.99	QUALQUER OUTRO ARTIGO E APARELHO DE PROTESE	8	55.301	8.295	8.227	0
90.19.06.01	APAR.P/FACILIT.AUD.D/SURDOS,MONT.ARM.OCULOS	0	147	13	0	0
90.19.06.99	QUALQ.OUT.APAR.P/FACILITAR AUDICAO D/SURDOS	5	81.522	7.200	739	0
90.19.07.01	MARCA-PASSOS CARDIACOS	1	379.724	54.060	165	0
90.19.07.02	MARCA-PASSOS CEREBRAIS	0	7.505	1.126	55	0
90.19.07.99	QUALQUER OUTRO MARCA-PASSO("PACE-MAKERS")	0	46	7	7	0
90.19.99.00	OUTROS APARELHOS DE ORTOPEDIA E ETC.	2	15.095	2.264	2.072	0
	TOTAL DA POSICAO 90.19	24	646.650	93.038	30.671	0
90.20.01.01	APAR.RAIOS-X P/RADIOG.PANORAMICA,P/USO ODONT	1	60	18	18	3
90.20.01.99	QUALQ.OUT.APAR.RAIO-X, P/USO ODONTOLOGICO	1	590	177	165	30
90.20.02.00	APARELHOS DE RAIOS-X,PROPRIOS P/MAMOGRAFIA	7	37.470	11.241	1.374	1.566
90.20.03.00	APARELHOS DE RAIOS-X,PROPRIOS P/ANGIOGRAFIA	35	372.067	111.620	772	14.914
90.20.04.01	TOMOGRAFO COMPUTADORIZADO	132	592.012	177.604	3.871	24.272
90.20.05.01	APAR.RAIOS-X C/ESTAT.CONJ.TUBO INTENS.IMAGEM	10	103.967	31.190	537	4.180
90.20.05.02	APAR.RAIOS-X C/GER.TENSAO ALIM.COND./BATERIA	30	102.472	30.742	0	4.099
90.20.05.99	QUALQ.OUT.APAR.RAIOS-X NAO COMPR.SUBPOS.ANT	5	5.589	1.677	0	224
90.20.06.00	OUTS.APAR.RAIOS-X P/DIAG.C/GER.TENS.ATE 75KW	1	2.233	670	0	89
90.20.07.00	OUTS.APAR.RAIOS-X P/DIAG.C/GER.TENS.AC. 75KW	65	474.978	142.493	0	18.999
90.20.08.00	APARELHOS DE RAIOS-X, PARA RADIOTERAPIA	0	1.268	380	0	51
90.20.09.00	APARELHOS DE RAIOS-X, PARA USO INDUSTRIAL	6	30.777	9.233	1.865	1.306
90.20.12.00	APARELHO DE GAMATERAPIA	4	10.109	3.033	0	404
90.20.13.00	OUTS.APAR.QUE UTIL.RADIACOES D/SUBST.RADIAT.	14	13.682	4.105	122	552
90.20.14.00	TUBOS GERADORES DE RAIOS-X (AMPOLA)	4	88.250	26.475	14.010	4.093
90.20.16.00	OUTROS DISPOSITIVOS GERADORES DE RAIOS-X	0	1.008	302	0	40
90.20.17.01	GERADORES DE TENSAO D/POTENCIA NOM.ATE 75 KW	0	849	255	255	44
90.20.17.99	QUALQUER OUTRO GERADOR DE TENSAO	0	603	181	181	31
90.20.18.00	MESAS DE COMANDO	4	3.929	1.179	1.179	204
90.20.19.00	TELAS ("ECRANS")	1	3.684	1.105	1.054	190
90.20.90.01	CHASSI RADIOLOGICO, DE ALUMINIO	0	499	225	0	20
90.20.90.02	CHASSI RADIOLOGICO, DE MATERIA PLASTICA	0	1.243	373	356	64
90.20.90.03	GRADE ANTIDIFUSORA	1	4.534	1.360	1.240	232
90.20.90.04	SERIOGRAFO	1	1.609	483	461	83
90.20.90.99	QUALQ.OUT.PARTE,ACESS.P/APARELHO D/RAIO-X	26	285.628	85.688	815	11.460
90.20.91.00	PARTES D/APAR.QUE UTIL.RAD.SUBST.RADIATIVAS	3	8.659	2.598	306	359
90.20.98.00	OUTS.PARTES,PEC.SEPARADAS E ACESS.DESTA POS.	1	2.075	622	260	93
90.20.99.00	OUTS.APAR.P/EXAME OU TRAT.D/RADIAC.,N/ESPEC.	0	3.099	930	0	124
	TOTAL DA POSICAO 90.20	352	2.152.945	645.958	28.841	87.727
90.21.02.00	MAQUETAS E MODELOS REDUZIDOS	11	12.865	3.859	240	1.971
90.21.03.00	MODELOS DE ANATOMIA PARA ENSINO	2	4.627	1.388	670	0
90.21.99.00	OUTROS APAR.INST.E MODELOS CONCEB.P/DEMONST.	9	40.892	12.268	74	6.145
	TOTAL DA POSICAO 90.21	22	58.384	17.515	984	8.116
90.22.01.01	MAQUINAS DE ENSAIOS DE TRACAO DOS METAIS	4	7.293	2.188	151	1.116
90.22.01.02	MAQUINAS DE ENSAIOS DE DUREZA DOS METAIS	5	9.109	2.733	1.791	1.635
90.22.01.99	QUALQ.OUTRA MAQ.E APAR.P/ENSAIO DE METAL	32	28.026	8.408	672	4.307
90.22.02.01	DINAMOMETROS PARA ENSAIO DE TEXTEIS	0	2.527	758	101	394
90.22.02.99	QUALQ.OUTRA MAQ.E APAR. P/ENSAIO DE TEXTEIS	1	4.171	1.251	889	760
90.22.03.00	MAQ.P/ENSAIOS D/PAPEIS,MAT.PLAST.,BORR.FLEX.	1	4.521	1.356	686	781
90.22.04.01	PRENSA P/ENSAIOS D/RESIST.A COMPRESS.OUT.MAT	0	980	294	35	152
90.22.04.99	QUALQ.OUTRA MAQ.P/ENSAIO DE OUTROS MATERIAIS	4	27.240	8.172	4.764	4.827
	TOTAL DA POSICAO 90.22	48	83.867	25.160	9.089	13.973
90.23.01.00	DENSIMETROS	0	1.618	485	456	315
90.23.03.00	ALCOOMETROS	0	22	7	7	4
90.23.04.00	PESA-LIQUIDOS E INSTRUMENTOS SEMELHANTES	0	320	96	15	50
90.23.05.01	TERMOMETROS DE MAX.OU DE MINIMA,P/EX.CLINICO	0	300	117	0	58
90.23.05.02	TERMOMETRO P/USO QUIM.TEMP.ATE 620 GRAUS C	0	1.816	545	102	288
90.23.05.03	TERMOM.P/USO CIENT.C/GRAD.O,1GRAU C OU MENOS	0	915	275	193	166
90.23.05.04	TERMOM.P/INDUST.C/GRAD.DE 1 GRAU C OU MAIS	2	6.594	1.978	1.572	1.265
90.23.05.05	TERMOMETRO PARA CONTATO, DE MAXIMA E MINIMA	1	1.470	441	391	284
90.23.05.06	TERMOMETRO PARA USO VETERINARIO	0	19	6	6	4
90.23.05.99	QUALQUER OUTRO TERMOMETRO	2	10.161	3.048	476	1.651
90.23.06.01	BAROMETRO C/DISPOSITIVO GRAFICO DE REGISTRO	0	591	177	7	90
90.23.06.02	BAROMETRO DE MERCURIO,SIMPLES,DE PAREDE	0	603	181	162	116
90.23.06.03	BAROMETRO DE PRECISAO	0	1.454	436	258	268
90.23.06.99	QUALQUER OUTRO BAROMETRO	0	520	156	44	94
90.23.07.02	HIGROMETROS COM DISPOS.GRAFICO DE REGISTRO	0	219	66	36	38
90.23.07.03	HIGROMETRO DE PRECISAO,TIPO LAMBRECHT	0	1.418	425	413	275
90.23.07.99	QUALQUER OUTRO HIGROMETRO	0	934	280	228	181
90.23.08.02	PSICROMETROS DE PRECISAO	0	60	18	11	11
90.23.08.99	QUALQUER OUTRO PSICROMETRO	0	391	117	1	59
90.23.09.00	PIROMETROS OTICOS	0	1.230	292	55	193
90.23.10.01	PIROMETRO REGISTRADOR, EXCETO OTICO	0	602	181	164	115
90.23.10.99	QUALQUER OUTRO PIROMETRO,EXCETO OTICO	0	955	525	237	216
90.23.11.00	TERM.,BAROM.,HIGROM.,E PSICROM.COMB.ENTRE SI	1	2.032	610	546	387
90.23.99.00	OUTROS APAR.DE MEDIDA MESMO COMBIN.ENTRE SI	1	7.163	2.149	1.320	1.298
	TOTAL DA POSICAO 90.23	9	41.407	12.610	6.700	7.426
90.24.01.01	INDICADOR DE NIVEL,NAO REGISTRADOR	4	28.260	7.192	156	4.392
90.24.01.02	INDICADOR DE NIVEL,REGISTRADOR	1	11.146	3.083	62	1.695
90.24.02.00	REGULADOR DE UMIDADE	1	1.261	378	152	246
90.24.03.01	MANOMETRO PESANDO ATE 3 KG	13	42.050	11.852	2.025	3.670
90.24.03.02	MANOMETRO PESANDO ACIMA DE 3 KG	7	12.354	3.706	2.323	2.253
90.24.04.01	TERMOSTATO DE IMERSAO C/SIST.HASTE DE INVAR	8	16.021	7.210	6.099	3.332
90.24.04.02	TERMOSTATO DE FLUIDO P/REFRIG.INF.50 GRAUS C	55	77.261	23.178	8.452	14.439
90.24.04.99	QUALQUER OUTRO TERMOSTATO	131	146.345	43.904	12.352	27.172
90.24.05.01	INSTRUMENTO P/CALIBRAR E REGULAR CARBURADOR	0	1	0	0	0
90.24.05.02	MEDIDOR DE VAZAO	3	20.446	6.134	3.843	3.820
90.24.05.99	QUALQ.OUT.REDUT.D/PRESSAO E REGUL.TIRAGEM	3	16.321	4.817	907	2.627
90.24.06.00	PRESSOSTATOS	35	72.579	38.728	13.148	15.069
90.24.99.00	OUTS.APAR.DE MEDIDA,CONTROLE,ETC.,P/FLUIDOS	23	150.728	45.218	6.189	24.237
	TOTAL DA POSICAO 90.24	282	594.774	195.400	55.708	102.952
90.25.01.00	ANALISADORES DE GAS	8	62.349	18.525	475	9.424
90.25.02.00	CALORIMETROS	1	6.225	1.867	33	947
90.25.03.00	COLORIMETROS,FOTOMETROS E ESPECTROFOTOMETROS	1	4.250	1.275	333	687
90.25.04.01	ESPECTOMETROS	0	2.211	379	0	332
90.25.04.99	QUALQ.OUTRO ESPECTROSCOPIO,ESPECTROGRAFO	1	4.742	1.423	352	764

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (Cz$ 1.000)		I.P.I. OU I.U.L.C. (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
[illegible] 00	INTERFEROMETROS E INTERFEROSCOPIOS	0	1 871	471	0	330	[illegible]
[illegible]	[illegible]ROMADORES	0	616	185	86	101	[illegible]
[illegible]	[illegible]ARIMETROS E SACARIMETROS	0	478	143	118	83	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]TOMETROS	3	6 016	1 604	850	1 063	[illegible]
[illegible]	[illegible]IMETROS	1	7 753	2 320	1 773	1 435	[illegible]
[illegible]	M[illegible]OMOS	1	1 866	538	37	303	[illegible]
[illegible]	[illegible] E PEC.P/INSTR.E AP.ANALISE FIS E QUIM	3	37 354	11 300	8 677	8 456	[illegible]
[illegible]	[illegible] APAR.P/ANALISE FISICA OU QUIMICA	14	66 000	19 818	5 443	10 784	[illegible]
	TOTAL DA POSICAO 90 25	31	202 813	60 348	15 384	33 780	[illegible]
[illegible] 00	ME[illegible]S DE ELETR P/AFERIC DE CONT DE ELET	0	7 726	4 380	178	1 846	[illegible]
[illegible]	ME[illegible]S DE ELETRICIDADE MONOFASICOS	0	300	170	0	73	[illegible]
[illegible]	MEDIDORES DE ELETRICIDADE TRIFASICOS	0	344	134	134	67	[illegible]
[illegible] 99	QUALQ.OUT CONTADOR OU MEDIDOR DE ELETRICID	0	2 533	1 303	484	476	[illegible]
[illegible]	CONT OU MEDID DE ELETR DE FUNCOES MULTIPLAS	2	10 336	5 831	1 004	1 704	[illegible]
[illegible]	CONTADORES OU MEDIDORES DE GAS	1	7 014	3 657	3 434	1 417	[illegible]
[illegible]	HIDROMETRO OU MED DE CONS DE AGUA ATE 50 AG	1	1 805	1 308	685	437	[illegible]
[illegible]	HIDROMETRO E MED DE CONS D/AGUA ACIMA 50 AG	0	560	310	310	133	[illegible]
[illegible] 00	OUTROS CONTADORES OU MEDIDORES	14	7 486	4 110	301	1 863	[illegible]
	TOTAL DA POSICAO 90 26	18	37 097	21 170	6 616	7 463	2 310
[illegible] 00	ESTROBOSCOPIOS	0	1 447	661	341	376	[illegible]
[illegible]03.01	VELOCIMETROS E TACOMETROS PARA VEICULOS	60	83 482	70 060	1 080	23 048	[illegible]
[illegible]03 99	QUALQUER OUTRO VELOCIMETRO OU TACOMETRO	5	36 487	21 174	4 758	6 777	[illegible]
[illegible]04 00	CONTADOR D/CHAMADAS E CICLOMETRO P/CENT TEL	1	3 601	[illegible] 630	1 443	707	[illegible]
[illegible]0 00	OUTS.CONTADORES E INDICADORES DE VELOCIDADE	33	118 346	100 509	8 656	23 188	[illegible]
	TOTAL DA POSICAO 90 27	99	243 373	194 014	17 306	53 088	[illegible]
[illegible] 00	INDICADOR DE TEMPO DE EXPOSICAO	0	376	307	73	74	[illegible]
[illegible] 00	BALANCAS ELETRONICAS	2	30 366	8 110	4 064	3 716	[illegible]
[illegible] 00	MEDIDOR DE RADIATIVIDADE (GEIGER) OU SEM	0	5 586	1 831	80	853	[illegible]
[illegible] 01	APAR CORRESP POS 9022 P/ENSAIOS TRAC COMPR	4	28 478	8 643	843	4 548	[illegible]
[illegible] 02	APAR.CORRESP.POS 90 22 PARA ENSAIOS D/DUREZA	3	10 660	3 301	846	1 737	[illegible]
[illegible] 03	APAR CORRESP POS 9022 PARA ENSAIOS D/TEXTEIS	2	14 097	4 230	2 870	2 546	[illegible]
[illegible] 99	QUALQ.OUT.APAR CORRESP AOS INCL NA POS 90 22	13	37 188	11 186	4 475	6 253	[illegible]
[illegible] 00	TERMOMETROS ELETRICOS OU ELETRONICOS	2	44 856	13 467	870	7 081	[illegible]
[illegible].01	PIROMETRO OTICO.ELETRICO OU ELETRONICO	0	2 700	834	268	457	[illegible]
[illegible] 02	PIROMETRO REGIST P/TESTE ERC PIROM OTICO	0	1 053	316	316	180	[illegible]
[illegible] 99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	TERMOSTATOS ELETRICOS OU ELETRONICOS	2	23 387	6 977	1 088	3 801	[illegible]
[illegible] 00	APARELHO PARA DETERMINACAO DO PH	0	3 873	1 183	388	643	[illegible]
[illegible].01	COLORIMETRO ELETRICO OU ELETRONICO	0	1 200	387	387	253	[illegible]
[illegible]	FOTOMETRO ELETRICO OU ELETRONICO	1	2 662	807	374	404	[illegible]
[illegible]	ESPECTROFOT.TIPO ULTRAVIOL..VISIV./INFRAVERM	4	40 182	14 755	6 662	6 380	[illegible]
[illegible] 04	ES[illegible] ABSORCAO ATOMICA	1	4 226	1 288	1 184	611	[illegible]
[illegible] 99	[illegible] COLORIMETRO,FOTOMETRO ESPECTROFOT.	2	13 024	3 907	1 064	2 200	[illegible]
[illegible]	ES[illegible].ESPECTROSC ESPECTROG D/EMISS OTICA	6	20 286	6 788	4 341	5 146	[illegible]
[illegible] 02	ES[illegible]SC ESPECTROGRAFO DE MASSA	5	30 853	11 908	1 313	6 432	[illegible]
[illegible] 03	ES[illegible]SC ESPECTROGRAFO D/RAIOS-X	4	41 980	12 597	747	6 411	[illegible]
[illegible] 99	QUALQ.OUT.ESPECTROM ESPECTROSC ESPECTROGRAFO	6	61 353	18 400	1 494	8 427	[illegible]
[illegible]	P[illegible]METRO ELETRICO OU ELETRONICO	0	483	148	80	84	[illegible]
[illegible] 00	S[illegible] ACUSTICAS E D/ULTRA-SONS SONAR E SEMI	5	63 260	21 918	834	8 878	[illegible]
[illegible] 00	[illegible]TROS ELETRICOS OU ELETRONICOS	0	2 728	868	344	401	[illegible]
[illegible] 01	AM[illegible]	5	30 371	13 010	2 366	5 183	[illegible]
[illegible] 02	VO[illegible]	2	20 876	6 370	1 674	3 700	[illegible]
[illegible] 03	WA[illegible]	1	8 877	4 133	628	1 745	[illegible]
[illegible] 04	[illegible] MULTIMETRO (MULTITESTER) SEM	5	31 033	12 881	5 033	5 883	[illegible]
[illegible] 05	OSCILOSCOPIO	13	112 828	34 231	15 440	19 843	[illegible]
[illegible] 06	ANA[illegible] LOGICO DE CIRCUITOS DIGITAIS	3	66 123	20 831	2 763	10 184	[illegible]
[illegible] 07	ANA[illegible] DE ESPECTRO DE FREQUENCIAS	1	42 026	18 287	3 000	6 833	[illegible]
[illegible] 08	FRE[illegible]METRO	1	42 683	18 148	063	6 300	[illegible]
[illegible] 09	FA[illegible]	0	1 817	637	232	281	[illegible]
[illegible] 10	OH[illegible]	0	2 553	1 112	620	609	[illegible]
[illegible] 11	[illegible] E MEDIDOR DE DECIBEL	1	4 196	1 678	701	764	[illegible]
[illegible] 99	[illegible] OUT.APAR.D/GRAND ELETR.C/FUNC.UNIC.IND	20	383 333	113 320	33 037	48 308	[illegible]
[illegible] 01	OSCILOGRAFO	3	44 624	9 698	063	7 833	[illegible]
[illegible] 99	QUALQ.OUT.APAR.P/GRAND.ELETR .FUNCAO MULTIP	45	603 810	185 100	33 300	85 849	[illegible]
[illegible] 01	BAN[illegible] DE ENSAIO OU DE PROVAS P/MOTORES.ELET.	1	3 349	1 607	147	524	[illegible]
[illegible] 99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	RE[illegible] AUTOMATICO ELETROMEC.DE VOLTAGEM	101	28 063	15 439	113	1 [illegible]	[illegible]
[illegible] 99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 01	[illegible]	3	11 568	5 205	2 823	2 236	[illegible]
[illegible] 99	[illegible]	1	13 506	6 076	1 601	2 511	[illegible]
[illegible] 99	[illegible]	0	6 687	1 011	3	1 009	[illegible]
[illegible]	IN[illegible] D/POS P/COORD .PROP.P/MAQ.-FERRAM	8	14 165	5 283	1 481	2 351	[illegible]
[illegible]	[illegible] DIMENSIONAL.ELETRICO OU ELETRON	1	5 530	1 213	237	858	[illegible]
[illegible]	[illegible] ELETRICO OU ELETRONICO	2	10 280	3 061	480	1 621	[illegible]
[illegible]	MA[illegible] PARA MEDICAO TRIDIMENSIONAL.ELETRICO	38	128 470	41 481	7 003	20 021	[illegible]
[illegible]	DINAMOMETRO [illegible]TRICO OU ELETRONICO	4	18 104	5 811	990	2 864	[illegible]
[illegible] 06	BA[illegible] ELETRON	0	70	22	11	12	[illegible]
[illegible] 99	[illegible] ELET.	25	139 888	54 484	10 080	22 874	[illegible]
[illegible] 01	ANA[illegible]	4	48 973	21 307	4 598	8 036	[illegible]
[illegible] 02	CA[illegible]	0	3 028	878	211	483	[illegible]
[illegible] 03	[illegible]	0	877	229	48	139	88
[illegible] 04	[illegible]	0	8.410	2 885	774	1 112	838
[illegible] 05	[illegible]	1	4 098	1 990	628	808	607
[illegible] 06	APARE[illegible] PARA ANA[illegible]	0	1 803	722	148	282	0
[illegible] 07	[illegible]	0	6 837	2 021	629	1 188	853
[illegible] 08	[illegible]	1	6.037	1 811	480	978	552
[illegible] 09	[illegible] A GAS	4	18 621	7 614	2 330	3 173	2 872
[illegible] 10	[illegible] A [illegible]	2	20 280	7 532	737	3 181	4.061
[illegible]	ANALISADOR MULTI[illegible]	0	1 482	667	0	222	0
[illegible] 99	[illegible] ELET.	18	88 461	22 003	8.374	14 232	9.[illegible]
[illegible] 00	APAR P ANALISE [illegible]	0	143	57	0	22	[illegible]
[illegible] 00	[illegible]	1	7 604	2 966	400	1 203	590
[illegible] 01	TRANSM PRESSAO [illegible]	10	37 165	15.473	3.025	6.2[illegible]	4.163
[illegible] 02	TRANSM [illegible]	2	5.205	1 588	58	659	64
[illegible] 03	TRANSM [illegible]	0	34	15	5	[illegible]	[illegible]
[illegible] 04	[illegible] TRANSM [illegible]	3	12 512	4.237	782	2 016	697
[illegible] 05	CONTROLADORES [illegible]	22	48 215	11 716	1.237	8 240	1 366
[illegible] 99	[illegible]	4	23.401	9 609	1.922	3 827	2 163
[illegible] 00	OUTS APAR ELETR E ELETRON DE MED [illegible]	100	1.391 747	465.256	42.439	223 953	47.231
	TOTAL DA POSICAO 90 28	566	4.331.635	1514.777	284.824	723 718	208 [illegible]
[illegible] 01	PARTES E PECAS P/TERMOMETROS DA POS 90 23	1	3.143	943	828	598	536

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
90.29.01.02	PARTES E PECAS P/HIGROMETRO SIMP.DE FIGURA	0	76	34	19	14	
90.29.01.03	PARTES E PECAS P/PIROMETRO N/REG.(EXC.OTICO)	0	174	95	49	33	
90.29.01.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.23	0	3.376	1.013	581	593	
90.29.02.01	PARTES,PECAS TERMOST.IMERS. SIST.HASTE INVAR	0	255	115	102	54	
90.29.02.02	PARTES E PECAS DE QUALQUER OUTRO TERMOSTATO	70	94.767	28.430	9.919	17.168	
90.29.02.03	PARTES E PECAS DE INDICADORES DE NIVEL	5	8.674	2.602	432	1.540	
90.29.02.04	PARTES E PECAS DE MANOMETROS	10	24.629	7.389	6.836	4.729	
90.29.02.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.24	12	85.505	25.652	22.444	16.249	
90.29.03.01	PARTES E PECAS P/CONT.OU MEDIDOR DE ELETRIC.	73	77.128	42.420	13.123	16.253	
90.29.03.02	PARTES E PECAS P/HIDROMETRO ATE 50 KG	3	3.762	2.633	2.462	959	
90.29.03.99	QUALQ.OUT.PARTE E PECA D/APAR.DA POS.90.26	2	10.898	5.994	4.799	2.369	
90.29.04.01	PARTES E PECAS PARA ESTROBOSCOPIO	0	129	58	43	26	
90.29.04.02	PARTES E PECAS P/VELOCIMETROS E TACOMETROS	9	18.355	15.602	1.812	4.857	
90.29.04.03	PARTES E PECAS P/OUTS.INDIC.DE VELOCIDADE	0	4.604	2.532	284	740	
90.29.04.99	QUALQ.OUT.PARTE DE APARELHOS D/POSICAO 90.27	3	5.848	4.970	2.152	1.313	
90.29.05.01	PARTES,PECAS PARA MEDIDOR DE RADIOATIVIDADE	0	3.061	918	699	564	
90.29.05.02	PARTES DE INDICADOR DE TEMPO DE EXPOSICAO	0	2	1	1	0	
90.29.05.03	PARTES E PECAS DE BALANCA ELETRONICA	1	8.195	2.458	1.425	1.443	
90.29.05.04	PARTES E PECAS DE TERMOMETRO DA POS.90.28	1	6.404	1.921	559	1.157	
90.29.05.05	PARTES E PECAS DE TERMOSTATO DA POS.90.28	3	2.341	702	511	453	
90.29.05.06	PARTES,PECAS DE APARELHO P/DETERMINACAO D/PH	0	1.782	802	745	381	
90.29.05.07	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO UNICA	13	78.987	35.544	17.974	15.191	
90.29.05.08	PECAS DE AP.DE MED.GRAN.ELETR.C/FUNCAO MULT.	6	107.685	32.306	18.811	19.087	
90.29.05.09	PECAS DE SONDAS ACUSTICAS E ULTRA-SONS	0	4.739	2.133	500	786	
90.29.05.10	PARTES E PECAS DE PIROMETRO OTICO	0	1.370	411	261	245	
90.29.05.11	PECAS D/PIROMETRO REGISTRADOR(EXC.PIR.OTICO)	2	13.197	3.959	3.722	2.538	
90.29.05.12	PARTES E PECAS PARA QUALQUER OUTRO PIROMETRO	0	84	46	25	17	
90.29.05.13	PECAS D/COLORIMETRO,FOTOMETRO,ESPECTROFOTOM.	5	43.673	19.653	14.723	8.759	
90.29.05.14	PECAS D/ESPECTROM.,ESPECTROSCOPIO,ESPECTROG.	0	8.968	4.036	844	1.488	
90.29.05.15	PARTES,PECAS DE POLARIMETRO E SACARIMETRO	0	114	51	24	21	
90.29.05.16	PARTES,PECAS DE BANCO DE ENSAIO OU DE PROVA	0	11.464	5.159	1.455	1.938	
90.29.05.17	PECAS D/REGULADORES AUTOMATICOS DE VOLTAGEM	0	235	106	89	49	
90.29.05.18	PECAS D/REGULADORES AUTOMATICOS ELETRONICOS	1	11.239	5.057	4.896	2.438	
90.29.05.19	PARTES E PECAS DE CRIOSCOPIOS	0	51	23	23	11	
90.29.05.20	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902820	11	71.312	32.090	18.656	13.567	
90.29.05.21	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902821	23	78.188	35.182	27.542	15.894	
90.29.05.22	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902822	0	207	93	0	31	
90.29.05.23	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902823	0	1.165	524	140	196	
90.29.05.24	PECAS P/APAR.CORRESP.AOS INCL.SUBPOS.902824	12	29.637	13.336	3.634	5.982	
90.29.05.99	QUALQ.OUT.PECA DE INSTR.APARELHO POS.90.28	158	297.168	133.726	46.794	56.306	
	TOTAL DA POSICAO 90.29	426	1.122.590	470.721	229.936	216.034	
	TOTAL DO CAPITULO 90	[illegible].2[illegible]	15.292.276	5336.314	1509.609	2118.590	
91.01.01.05	RELOGIO DE BOLSO C/CAIXA DE MAT.PLASTICA	0	11	12	0	3	
91.01.01.99	QUALQUER OUTRO RELOGIO DE BOLSO	0	121	127	127	30	
91.01.02.04	RELOG.D/PULSO FOLH.MET.PREC.,AUT.,COM PULS.	0	49	22	0	10	
91.01.02.05	RELOG.FOLH.MET.PREC.ELETRON.A QURTZO,C/PULS	0	245	110	0	43	
91.01.02.07	RELOGIO DE PULSO,METAL COMUM,AUT.,C/PULSEIRA	0	6.376	2.869	2.869	1.109	
91.01.02.08	RELOG.PULSO,MET.COM.ELETRON.A QUARTZO,C/PULS	0	1.941	873	225	338	
91.01.02.14	RELOG.PULSO,MET.COM.,ELETRON.,C/PULS.D/COURO	0	244	110	0	42	
91.01.02.17	RELOG.PULSO,D/MAT.PLAST.,ELETRON.A QUARTZO	1	5.103	5.358	0	1.255	
91.01.02.20	OUTS. RELOG.PULSO,DE MET.COM.,COM PULSEIRA	0	251	113	0	44	
91.01.02.99	QUALQUER OUTRO RELOGIO DE PULSO,C/PULS.	0	245	257	0	60	
91.01.04.04	CONTAD.DE TEMPO,DE METAL COMUM,MESMO DOURADO	0	507	228	227	88	
91.01.04.05	CONTADORES DE TEMPO,C/CAIXA DE MAT.PLASTICA	0	58	60	0	11	
91.01.04.99	QUALQ.OUT.CONTADOR D/TEMPO,D/BOLSO OU PULSO	0	84	88	0	10	
91.01.99.99	QUALQ.OUTRO RELOGIO DE BOLSO,PULSO E SEM.	0	38	40	0	9	
	TOTAL DA POSICAO 91.01	1	15.271	10.267	3.448	3.053	
91.02.01.00	RELOGIO DE GUARN.OU DE CIMA DE MESA,PEQ.VOL.	3	764	802	0	375	
91.02.02.00	RELOG.ARMARIO E PENDURAR C/OU S/CX.DE MUSICA	3	469	492	0	230	
91.02.03.99	QUALQ.OUT.DESPERTADOR C/OU S/CAIXA DE MUSICA	0	95	100	0	35	
	TOTAL DA POSICAO 91.02	6	1.328	1.394	0	641	
91.03.00.00	RELOG.D/PAINEL E SEM.P/AUTOM.,AERON.,EMBARC.	2	22.251	23.363	0	7.451	
	TOTAL DA POSICAO 91.03	2	22.251	23.363	0	7.451	
91.04.02.00	RELOGIO D/ARMARIO OU PENDURAR D/GRANDE VOL.	2	2.072	2.176	145	765	
91.04.03.00	RELOGIOS DESPERT.INC.ELET.DE GRANDE VOLUME	0	3	3	0	0	
91.04.04.00	RELOGIO DE PRECISAO,CRONOGRAFO,QUALQUER TIPO	0	1.446	434	10	267	
91.04.05.00	RELOGIO P/CAMPANARIO,EDIF.,LOGRAD.PUBL.E SEM	0	2	2	2	1	
91.04.06.03	RELOGIO ELETRICO DE CONJUNTO COMPLETO	0	104	109	109	38	
91.04.99.00	OUTROS RELOGIOS DE GRANDE VOLUME	0	120	125	44	29	
	TOTAL DA POSICAO 91.04	2	3.745	2.849	311	1.101	
91.05.01.00	RELOGIOS DE CONTROLE DE TEMPO DE TAREFA	0	1.026	1.077	174	378	
91.05.05.00	RELOG.MARC.REGIST.TEMPO CONVERSACAO TELEF.	0	140	77	77	39	
91.05.06.00	MARCADOR DE TEMPO,DE CORDA OU ELETRICO	0	462	393	213	136	
91.05.99.00	OUTROS APAR.DE CONTROLE C/MECANISMO D/RELOJ.	0	1.503	1.578	267	365	
	TOTAL DA POSICAO 91.05	1	3.131	3.125	731	919	
91.06.01.00	INTERRUPTORES HORARIOS	4	13.275	9.293	867	4.021	
91.06.99.00	OUT.APARELHOS C/MEC.RELOJ.OU MOTOR SINCRONO	5	9.823	10.314	1.021	3.601	
	TOTAL DA POSICAO 91.06	9	23.098	19.606	1.888	7.623	
91.07.01.00	MECANISMOS,PEQ.VOL.P/RELOGIO POS.91.01	0	34	15	15	8	
91.07.99.00	OUTROS MECANISMOS DE PEQ.VOLUME P/RELOGIOS	2	8.205	8.616	0	3.028	
	TOTAL DA POSICAO 91.07	2	8.240	8.631	15	3.037	
91.08.00.00	OUTROS MECANISMOS DE RELOJOARIA, ACABADOS	0	729	765	765	269	
	TOTAL DA POSICAO 91.08	0	729	765	765	269	
91.09.01.01	CAIXA RELOGIO D/LATAO,EM BRUTO OU EM ESBOCO	7	47.334	21.300	1	12.354	
91.09.01.99	QUALQ.OUT.CAIXA RELOG.MET.COM.,D/BOLSO,PULSO	12	174.446	78.501	72	45.530	
91.09.02.00	CAIXA RELOGIO D/MET.PRECIOSO,D/BOLSO E PULSO	0	2.105	1.368	0	834	
91.09.90.01	PINOS DE MOLAS P/CAIXAS D/RELOGIOS DE PULSO	0	185	83	64	64	
91.09.90.02	FUNDOS DE MET.COM.P/CAIXAS D/RELOG.POS.91.01	6	22.063	9.928	0	7.678	
91.09.90.99	QUALQ.OUT.PARTE P/CAIXA D/RELOG.D/POS. 91.01	9	45.763	20.593	7	15.924	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO		I P I	
CODIGO	DENOMINACAO ABREVIADA			CALCULADO	PAGO	CALCULADO	PAGO
.99.00	OUTRAS CAIXAS DE RELOGIOS DA POSICAO 91.01	0	5 680	5 576	0	2 700	0
	TOTAL DA POSICAO 91.09	24	207 885	137 748	144	85 183	87
.90.99	QUALQ.OUTRA PARTE CAIXA E SEM.P/APAR.RELOG.	0	70	63	0	30	0
	TOTAL DA POSICAO 91.10	0	70	63	0	30	0
.01.00	MOLAS, INCLUSIVE CABELOS	63	52 184	15 640	3.483	11 458	2.618
.02.01	COROAS PARA RELOGIOS DA POSICAO 91.01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.02.02	MOSTRADORES PARA RELOGIOS DA POSICAO 91.01	3	84 262	25 670	63	20 165	60
.02.03	PONTEIROS PARA RELOGIOS DA POSICAO 91.01	[illegible]	[illegible]	[illegible]	11	[illegible]	44
.02.04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.02.05	BALANCOS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.02.06	PARTES [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.02.07	TIGES PARA RELOGIOS DA POSICAO 91.01	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.02.08	TIRETES PARA RELOGIOS DA POSICAO 91.01	0	9 204	2 781	10	2 154	8
.02.09	BASCULAS PARA RELOGIOS DA POSICAO 91.01	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.02.10	EIXOS E PINHOES P/RELOGIOS DA POSICAO 91.01	0	10 204	3 061	2	2 300	2
.02.11	RODAS PARA RELOGIOS DA POSICAO 91.01	0	19 612	5 884	6	4 580	4
.02.12	ANCORAS PARA RELOGIOS DA POSICAO 91.01	1	140 080	42 000	91	28 767	71
.02.13	CLIQUETES PARA RELOGIOS DA POSICAO 91.01	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.02.14	ROTORES PARA RELOGIOS DA POSICAO 91.01	0	2 610	783	6	611	4
.02.99	QUALQ.OUT.PARTE PECA RELOJOARIA [illegible]	1	48 821	14 646	6	10 958	[illegible]
.03.00	PEDRAS INDUSTR.TRABALH.NAT OU SINT P/RELOJ.	0	1 786	536	24	418	[illegible]
.99.00	OUTRAS PARTES E PECAS DE RELOJOARIA	10	19 632	20 013	4 580	8 830	1.830
	TOTAL DA POSICAO 91.11	118	880 840	300 878	6 836	231 100	4 783
	TOTAL DO CAPITULO 91	173	1 300 303	616.610	15 128	340 430	7.560
.01.01.01	PIANO DE CAUDA [illegible]	2	5 291	721	0	0	0
.01.01.02	PIANO DE CAUDA, EXCETO O DO ITEM 92.01.01.01	1	1.652	93	93	0	0
.01.01.99	QUALQUER OUTRO PIANO	2	787	530	0	0	0
.01.02.00	CRAVOS	0	486	80	0	0	0
.01.03.01	HARPAS COM PEDAL	0	488	209	0	0	0
.01.03.99	QUALQUER OUTRA HARPA	0	53	20	0	0	0
	TOTAL DA POSICAO 92.01	5	8 524	1.600	93	0	0
.02.06.01	CONTRABAIXO E VIOLONCELO DE ARCO	0	714	342	38	0	0
.02.06.99	QUALQUER OUTRO CONTRABAIXO E VIOLONCELO	0	37	30	30	0	0
.02.07.00	GUITARRA	0	68	76	61	0	0
.02.09.01	VIOLA DE ARCO	0	137	78	0	0	0
.02.09.99	QUALQUER OUTRA VIOLA	0	253	139	0	0	0
.02.10.00	VIOLAO	0	81	38	0	0	0
.02.11.00	VIOLINO	0	808	322	170	0	0
	TOTAL DA POSICAO 92.02	1	2.098	1.003	287	0	0
.03.02.00	HARMONIOS	0	8	4	0	0	0
.03.99.00	OUT.INSTRUM.SEM.D/TECLADO E PALHETAS LIVRES	0	83	57	5	0	0
	TOTAL DA POSICAO 92.03	0	89	62	5	0	0
.04.01.01	ACORDEAO DE TECLADO DE PIANO	0	258	228	0	0	0
.04.01.99	QUALQUER OUTRO ACORDEAO	0	10	8	0	0	0
.04.03.00	HARMONICAS DE BOCA OU GAITAS	1	144	122	0	0	0
	TOTAL DA POSICAO 92.04	1	421	357	0	0	0
.05.02.00	CLARIM E PISTAO	0	295	163	46	0	0
.05.03.99	QUALQUER OUTRA CLARINETA	0	741	408	78	0	0
.05.06.00	FAGOTE	0	315	70	23	0	0
.05.07.01	FLAUTA DOCE	0	174	87	0	0	0
.05.07.99	QUALQUER OUTRA FLAUTA	0	710	281	128	0	0
.05.08.01	FLAUTIM SISTEMA BOEHM,COM 13 CHAVES	0	303	8	8	0	0
.05.08.99	QUALQUER OUTRO FLAUTIM, FRAJOLETE E PIFARO	0	12	8	8	0	0
.05.09.00	OBOE	0	117	84	57	0	0
.05.11.00	OFICLIDE	0	246	135	135	0	0
.05.12.00	SAXOFONE	0	1.403	772	120	0	0
.05.13.01	TROMBONE BAIXO DE VARA,C/VALV.ROTAT.NA CAMP.	0	184	101	0	0	0
.05.13.99	QUALQUER OUTRO TROMBONE	0	126	30	18	0	0
.05.15.00	CONTRAFAGOTE	0	478	262	0	0	0
.05.16.00	TROMPA DUPLA,COM VALVULAS ROTATIVAS	0	532	282	40	0	0
.05.99.00	OUTROS INSTRUMENTOS MUSICAIS DE SOPRO	0	83	37	22	0	0
	TOTAL DA POSICAO 92.05	1	5.829	2.773	862	0	0
.06.01.00	BATERIA	1	648	551	18	0	0
.06.02.00	BOMBO	0	61	43	0	0	0
.06.03.00	CX.GUERRA,RUFO,TAMBOR E SEM.C/OU S/BAQUETA	0	118	89	0	0	0
.06.05.00	MARIMBA E XILOFONE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
.06.07.00	PRATO OU CIMBALO,SIMPLES OU COM PEDAL	0	189	181	117	0	0
.06.08.00	TIMBALE	0	241	205	0	0	0
.06.09.00	TRIANGULO	0	4	2	0	0	0
.06.10.00	CELESTAS	0	522	0	0	0	0
.06.11.00	CAMPANAS (CAMPAINHAS)E SINOS, TUBULARES	0	82	82	0	0	0
	TOTAL DA POSICAO 92.06	2	2.004	1.240	134	0	0
.07.01.00	ORGAO ELETRONICO E SEMELHANTES	44	47 277	29 870	0	0	0
.07.02.00	SINTETIZADOR	8	25.836	19 762	2.818	0	0
.07.04.00	GUITARRA	1	1.219	1 026	81	0	0
.07.99.00	OUTROS INST.MUS.ELETROM.ELETROST.ELET.E SEM.	2	2.310	1.865	424	0	0
	TOTAL DA POSICAO 92.07	55	76.741	52.535	3.221	0	0
.08.01.00	CAIXAS DE MUSICA	5	2.[illegible]	1.[illegible]	[illegible]	0	0
.08.99.00	OUTS INSTR MUS NAO COMPR.EM NENHUMA OUTR.POS	1	507	507	264	0	0
	TOTAL DA POSICAO 92.08	6	2.589	2.209	264	0	0
.10.01.00	DIAPASAO	0	685	193	[illegible]	0	0
.10.02.00	METRONOMO SIMPLES OU ELETRICO	1	907	243	[illegible]	0	0
.10.03.99	PARTES P/PIANOS HARMON. ORGAOS POS.92.01.03	2	1.474	[illegible]	[illegible]	0	0
.10.05.01	BOQUILHAS PARA SAXOFONE E CLARINETA	0	[illegible]	51	28	0	0
.10.05.02	PALHETAS PARA INSTRUMENTO DE SOPRO	0	1.720	572	572	0	0
.10.05.03	SAPATILHAS PARA INSTRUMENTO DE SOPRO	0	165	[illegible]	[illegible]	0	0
.10.05.04	SURDINAS PARA INSTRUMENTO DE SOPRO	0	4	2	2	0	0

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.00	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
92.10.05.99	QUALQ.OUT.PECA P/INST.MUSIC. D/CORDA E SOPRO	32	20.772	1.938	1.473	0	
92.10.06.00	PARTE E PECAS P/INSTR.MUSICAIS DE PERCUSSAO	1	1.163	988	667	0	
92.10.07.99	QUALQUER OUTRA PECA PARA CAIXA DE MUSICA	55	9.544	8.113	4.694	0	
92.10.08.01	CORDAS P/INSTRUMENTOS MUSICAIS, DE METAL	8	3.476	730	488	0	
92.10.08.04	CORDAS P/INSTR.MUS.D/MONOFILAMENTOS TEX.SINT	2	1.703	511	478	0	
92.10.08.99	QUALQ.OUT.CORDA P/INSTRUMENTOS MUSICAIS	1	1.436	431	431	0	
92.10.99.00	OUTRAS PARTES E PECAS DE INSTRUM.MUSICAIS	4	3.817	2.290	641	0	
	TOTAL DA POSICAO 92.10	107	48.010	15.158	9.954	0	
92.11.01.01	GRAVADORES DE FITA MAGNETICAS	0	379	246	132	123	
92.11.01.99	QUALQ.OUT.APAR.D/GRAVACAO OU REGISTRO DE SOM	1	3.464	2.252	0	886	
92.11.02.03	TOCA-DISCOS,S/DISP.ACUST.OU AMPLIFICADOR SOM	18	31.477	26.756	30	13.913	
92.11.02.04	TOCA-FITAS C/DISP.ACUSTICO,INC.PARA VEICULOS	0	762	647	0	338	
92.11.02.99	QUALQ.OUTRO APARELHO DE REPRODUCAO DE SOM	1	12.062	7.841	57	3.074	
92.11.03.02	TOCA-FITAS GRAVADORES,INCLUSIVE P/VEICULOS	14	27.863	23.684	50	10.982	
92.11.03.03	TOCA-FITAS GRAVADORES, C/AMPLIFICADOR DE SOM	2	3.965	3.370	0	1.754	
92.11.03.04	DITAFONES	1	374	318	0	90	
92.11.03.05	SECRETARIA ELETRONICA PARA TELEFONE	7	8.653	7.355	0	3.842	
92.11.03.99	QUALQ.OUT.APAR.GRAV.REGIST.REPROD.DO SOM	3	20.796	17.677	383	5.179	
92.11.04.01	VIDEO-CASSETE	555	1.233.460	1048.441	1.076	216.135	
92.11.04.99	QUALQ.OUT.APAR.REG.,REPROD.IMAGEM,SOM EM TV	5	35.497	30.172	44	3.721	
	TOTAL DA POSICAO 92.11	607	1.378.752	1168.758	1.773	280.035	
92.12.01.01	DISCO COMUM,"LONG-PLAY"(GRAVADO)C/MAT.DIDAT.	1	725	399	0	0	
92.12.01.99	QUALQ.OUT.DISCO COMUM OU "LONG-PLAY" (GRAV.)	129	45.987	39.089	11.679	6.131	
92.12.02.01	FITA REG.SOM N/GRAV.CASSETE E SEM.QUALQ.LARG	120	35.225	21.135	4	8.443	
92.12.02.02	FITA REG.SOM N/GRAV.EM ROLO LARG. 6,35 MM	1	3.143	1.886	0	623	
92.12.02.03	FITA REG.SOM N/GRAV.EM ROLO LARG. 12,70 MM	0	177	106	106	43	
92.12.02.04	FITA REG.SOM N/GRAV.EM ROLO LARG. 25,40 MM	1	1.342	805	805	322	
92.12.02.05	FITA MAGNET. PERF.,UTILIZADA EM CINEMA E TV	1	594	416	0	104	
92.12.02.99	QUALQ.OUTRA FITA DE REGISTRO SOM,N/GRAVADA	230	86.272	45.948	1.175	19.384	
92.12.03.01	FITA REG.SOM,GRAV.CASSETE E SEM.QUALQ.LARG.	1	10.889	6.534	296	1.285	
92.12.03.02	FITA REGISTRO SOM,GRAV.EM ROLO LARG. 6,35 MM	0	82	49	22	16	
92.12.03.04	FITA REGIST.SOM,GRAV.EM ROLO LARG. 25,40 MM	0	31	19	19	7	
92.12.03.05	FITA REG.SOM,GRAV.CASSETE,C/MATERIA DIDATICA	6	1.911	1.147	1.136	,0	
92.12.03.99	QUALQ.OUTRA FITA DE REGISTRO SOM,GRAVADA	1	2.188	1.313	75	492	
92.12.04.01	FITA REG.IMAG.E SOM,N/GRAV.P/TV,EM CART.,ETC	406	217.338	100.718	30.934	43.025	
92.12.04.02	FITA REG.IMAG.E SOM,N/GRAV.P/TV.EM ROLO,CARR	416	215.860	67.705	8.986	42.452	
92.12.04.99	QUALQ.OUT.FITA REG.IMAG.E SOM N/GRAV.,P/TV	120	41.015	18.457	2.116	8.018	
92.12.05.01	FITA REG.IMAG.E SOM,GRAV.,P/TV,EM CART.,ETC	2	6.276	2.824	179	1.253	
92.12.05.99	QUALQ.OUT.FITA REG.IMAG.E SOM,GRAV.,P/TV	0	2.454	1.104	6	511	
92.12.06.01	FIO D/REGISTRO D/SOM OU SEMELHANTE, GRAVADO	0	29	18	0	7	
92.12.07.01	DISCO MAGNETICO TIPO PANELA ("PACK")	2	9.033	4.968	4.889	1.392	
92.12.07.02	DISCO MAGNETICO TIPO CARTUCHO ("CARTRIDGE")	8	4.316	2.374	2.277	659	
92.12.07.03	DISCO FLEXIVEL ("DISQUETTE")	2	10.897	5.993	4.975	1.649	
92.12.07.99	QUALQ.OUT.DISCO MAGNETICO P/COMPUTAD.ELETRON	14	52.804	29.042	19.427	8.177	
92.12.08.01	FITA MAGNET.TIPO CARRETEL ABERTO(TAPE-SEAL)	2	9.185	5.052	4.840	1.403	
92.12.08.02	FITA MAGNETICA TIPO CARTUCHO	39	84.018	46.210	37.449	12.147	
92.12.08.03	FITA MAGNETICA TIPO CASSETE	5	24.635	7.418	7.392	3.203	
92.12.08.99	QUALQ.OUT.FITA MAGNETICA P/COMPUTAD.ELETRON.	76	25.680	14.124	397	3.965	
92.12.09.00	MATRIZ OU MOLDE PARA DISCO	1	4.647	2.788	2.615	1.115	
92.12.10.00	CARTUC.CONST.PRINC.CIRC.ELETRON.P/TELE-JOGO	4	7.233	6.148	6.083	2.007	
92.12.11.01	FITA DE REGISTRO SEMELHANTE AO SOM,GRAVADA	0	29	17	6	5	
92.12.11.02	FITA DE REGISTRO SEMELHANTE AO SOM,N/GRAVADA	3	5.545	3.327	330	881	
92.12.99.00	OUTS.SUPORTS.D/SOM P/AP.POS.92.11 E GRAV.SEM	1	3.223	2.739	235	879	
	TOTAL DA POSICAO 92.12	1.593	912.884	439.873	148.455	169.595	
92.13.01.00	AGULHA COMUM,IRIDIADA OU NAO,P/APAR.DE SOM	0	1.610	966	0	598	
92.13.02.00	AGULHA C/PONTA D/PED.PRECIOSA P/APAR.DE SOM	0	19.597	11.758	842	7.241	
92.13.03.00	FONOCAPTOR	1	14.457	12.288	108	6.401	
92.13.04.01	GABINETE PARA APARELHOS DA POSICAO 92.11	36	60.684	51.582	0	26.905	
92.13.04.02	CHASSI PARA APARELHOS DA POSICAO 92.11	193	102.631	87.236	5	45.556	
92.13.05.00	LEITORES DE SOM MAGNETICOS(CABECAS MAGNET.)	25	180.510	153.434	21.849	73.678	
92.13.06.01	PECAS D/TOCA-DISCOS,COM OU S/CAMB. DE DISCOS	61	91.059	77.400	2.077	40.423	
92.13.06.02	PECAS D/TOCA-FITAS, C/DISP.ACUST.OU AMPL.SOM	24	40.653	34.555	712	18.041	
92.13.06.03	SUBCONJ.MONTADO P/GRAVADOR,C/OU S/MOTOR ELET	395	470.506	399.930	49	206.970	
92.13.06.99	QUALQ.OUT.PECA PARA TOCA-DISCO E TOCA FITA	8	13.116	11.149	94	5.152	
92.13.99.00	OUTRAS PARTES E PECAS DOS APAR. DA POS.92.11	608	853.641	725.595	2.461	369.713	
	TOTAL DA POSICAO 92.13	1.350	1.848.464	1565.893	28.197	800.678	
	TOTAL DO CAPITULO 92	3.728	4.286.202	3262.662	193.166	1230.308	
93.03.00.00	ARMAS DE GUERRA (EXCL.AS DAS POS.93.01 E 02)	4	31.732	22.212	369	0	
	TOTAL DA POSICAO 93.03	4	31.732	22.212	369	0	
93.04.01.00	PISTOLA DE SINALIZACAO(EXC.POS.93.02 E 03)	0	2	1	0	1	
93.04.02.00	CARABINAS,ESPING.E SEM.,P/CACA(EXC.9302/03)	0	35	26	26	28	
93.04.99.00	OUTRAS ARMAS D/FOGO(EXC.DAS POS.93.02,93.03)	0	371	371	0	167	
	TOTAL DA POSICAO 93.04	0	408	399	26	195	
93.05.00.00	OUTRAS ARMAS (INC.ESPING.,CARAB.D/MOLA,GAS)	0	5	5	0	2	
	TOTAL DA POSICAO 93.05	0	5	5	0	2	
93.06.02.00	PARTES E PECAS DAS ARMAS DA POSICAO 93.03	9	83.903	37.757	9	53.817	
	TOTAL DA POSICAO 93.06	9	83.903	37.757	9	53.817	
93.07.01.99	QUALQUER OUTRA MUNICAO DE CACA E ESPORTE	4	2.005	2.105	0	902	
93.07.99.00	OUTS.PROJETEIS,MUNICOES E BUCHAS P/CARTUCHOS	10	34.405	36.125	0	15.482	
	TOTAL DA POSICAO 93.07	14	36.410	38.230	0	16.384	
	TOTAL DO CAPITULO 93	27	152.457	98.602	405	70.398	
94.01.01.01	ASSENTOS PAR ONIBUS	6	7.890	7.890	0	631	
94.01.01.99	QUALQ.OUTRO ASSENTO P/VEICULO DO CAPITULO 87	31	13.171	13.171	76	1.013	
94.01.02.00	ASSENTOS PARA AERONAVES	9	219.075	15.207	0	8.763	
94.01.03.02	SOFAS E POLTRONAS, DE MADEIRA	0	415	415	0	33	
94.01.03.99	QUALQUER OUTRO SOFA E POLTRONA	0	164	164	0	7	
94.01.04.02	CADEIRAS DE MADEIRA	2	872	872	28	68	
94.01.04.04	CADEIRAS D/MAT.PLAST.ARTIF.C/REFOR.FIBR.VIDR	6	1.072	1.072	0	43	
94.01.04.05	CADEIRAS DE ALUMINIO	0	67	67	0	5	
94.01.04.99	QUALQUER OUTRA CADEIRA	5	196	196	0	15	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPORTO DE IMPORTACAO (Cz$ 1.000)		IPI OU IULC (Cz$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (Cz$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
90 00	PARTS P/CADEIR.E OUTS.ASSENTS ,EXC.POS 94.02	233	86 742	47 706	1.316	4 [illegible]	149
99 99	QUALQUER OUTRO ASSENTO MESMO "TRANSF EM CAMA"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 94.01	283	320 680	85 780	1 410	15 972	185
01 00	CADEIRAS E CENTRIFUGAS ELET. S/MECAN. DE ELEVACAO	0	13	13	0	1	1
02 00	CADEIRAS PARA EXAME CLINICO	0	3	3	0	0	0
04 00	CAMAS COM MECANISMO PARA USOS CLINICOS	5	635	350	0	33	0
05 00	MESAS PARA EXAME CLINICO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
07 00	MESAS PARA OPERACAO CIRURGICA	1	788	341	0	30	0
08 00	MESAS P/USO C/INSTRUMENTOS DE OFTALMOLOGIA	0	11	0	0	0	0
99 00	OUTROS MOBILIARIOS MEDICO-CIRURGICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 94.02	39	2 343	1 442	0	108	0
01 01	MESAS DE FERRO OU ACO	7	1 080	1 080	73	58	0
01 02	MESAS DE MADEIRA	3	1 082	1 082	71	84	0
01 03	MESAS DE ALUMINIO	0	30	30	4	1	0
01 99	QUALQUER OUTRA MESA	0	602	602	0	21	0
02 01	ARMARIOS P/BANCOS E ODONTO	0	4	4	0	0	0
02 02	ARMARIOS PARA CLASSIFICACAO DE DOCUMENTOS	1	1.042	1 042	0	43	0
02 03	QUALQUER OUTRO ARMARIO	6	2 270	2 270	330	173	21
03 99	QUALQUER OUTRO MOVEL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
04 99	QUALQUER OUTRO CINZEIRO DE PE	0	0	0	0	0	0
05 00	BALCOES, VITRINAS E EXPOSITORES ("DISPLAYS")	2	213	213	193	17	19
06 01	CAMAS DE FERRO OU ACO	1	83	83	0	3	0
06 02	CAMAS DE MADEIRA	1	17	17	3	1	0
06 99	QUALQUER OUTRA CAMA	1	81	81	0	3	0
07 00	ARCAS, CREDENCIAS, ORATORIOS E COMODAS	8	335	335	66	17	0
99 01	OUTROS MOVEIS DE FERRO OU ACO	0	110	110	0	6	0
99 02	OUTROS MOVEIS DE MADEIRA	6	2 300	2 300	422	180	24
99 99	QUALQUER OUTRO MOVEL DE OUTS.MATERIAIS	3	371	371	0	20	0
	TOTAL DA POSICAO 94.03	39	9 681	9 681	1 109	643	82
01 00	COLCHOES DE MOLAS	0	7	5	0	0	0
02 01	COLCHOES DE BORRACHA REVESTIDOS	1	38	33	0	0	0
02 02	COLCHOES DE MAT.PLASTICAS APTOS P/REVESTIDOS	0	6	6	0	0	0
02 04	COLCHOES MAT.PLASTICAS APTOS P/REVESTIDOS	0	0	0	0	0	0
03 00	COLCHOES DE OUTRAS MATERIAS	1	68	62	0	0	0
04 01	ALMOFADAS TRANSFORMADAS E SEM DE BORRACHA	0	343	255	0	0	0
04 99	QUALQUER OUTRA ALMOFADA E SEM S/BORR E MAT.PLAST	4	1 703	1 682	1	0	0
05 00	COBERTORES TRAVESSEIROS ETC., SEM ACOLCHOAMENTO	0	153	101	0	0	0
99 00	OUTS.ARTS.S/CAMA E SEM DE MOLA E ACOLCHOADOS	1	13	13	0	0	0
	TOTAL DA POSICAO 94.04	8	2 344	2 427	268	0	0
	TOTAL DO CAPITULO 94	488	343 955	100 236	2 843	16 321	277
02.99	QUALQUER OUTRA OBRA DE MADREPEROLA	0	12	10	0	0	0
03.99	QUALQUER OUTRA OBRA DE MARFIM	1	2.226	1.893	2	0	0
08.99	QUALQUER OUTRA OBRA DE CORAL	1	137	117	0	0	0
	TOTAL DA POSICAO 95.05	2	2 375	2 020	4	0	0
03 99	QUALQ. OUTRA OBRA MODELADA OU ENTALHADA	0	274	233	0	0	0
04 01	CAPSULAS DIGERIVEIS DE GELATINA NAO ENDURECIDA	5	7.941	1.468	1.368	0	0
04 99	QUALQ.OUTRA OBRA DE GELATINA NAO ENDURECIDA	0	13	11	0	0	0
	TOTAL DA POSICAO 95.08	6	7.828	1.713	1.368	0	0
	TOTAL DO CAPITULO 95	8	10 000	3.732	1 368	0	0
01 01	VASSOURAS D/FIBRAS REUNIDAS EM FEIXES	0	3	2	0	0	0
02 01	ESCOVAS PARA MAQUINAS	4	8 668	8 062	8.061	0	0
02 02	ESCOVAS PARA DENTES	2	846	582	0	0	0
02 99	QUALQUER OUTRA ESCOVA	6	2 899	2.030	73	0	0
01 01	PINCEIS DE PELO, EXCETO PARA BARBA	0	158	111	0	0	0
03 02	PINCEIS PARA BARBA	0	38	27	0	0	0
03 99	QUALQUER OUTRO PINCEL	0	47	33	0	0	0
04 99	QUALQUER OUTRO ROLO	9	4.001	2.800	0	0	0
06 00	RODOS OU RASPADORES DE BORRACHA OU OUTS.MAT	0	3	2	0	0	0
	TOTAL DA POSICAO 96.01	20	16.725	11.715	8.134	0	0
00.00	BORLAS E BONECAS P/TOUCADOR E ARTIGOS SEM.	0	115	80	0	0	0
	TOTAL DA POSICAO 96.03	0	115	80	0	0	0
00.00	PENEIRAS E CRIVOS,MANUAIS,DE QUALQ. MATERIA	0	0	0	0	0	0
	TOTAL DA POSICAO 96.06	0	0	0	0	0	0
	TOTAL DO CAPITULO 96	21	16.841	11.795	8 134	0	0
00 00	CARROS E VEIC.C/RODAS P/RECREACAO CRIANCAS	1	266	183	1	46	0
	TOTAL DA POSICAO 97.01	1	266	183	0	46	0
0' 0'	BONECAS E BONECOS ACION.POR QUALQ. MECANISMO	33	27 384	20 253	0	10.012	122
01 99	QUALQUER OUTRA BONECA OU BONETO	28	14.475	15.189	0	3.440	0
90 00	PARTES E PECAS PARA BONECAS E BONECOS	4	4.426	4.047	244	807	147
	TOTAL DA POSICAO 97.02	82	86 285	59 089	244	14.259	270
0' 00	ARMAS DE FRICCAO OU SEM PODER OFENSIVO	2	1.588	1 636	0	291	0
01 01	BRINQUEDOS MECANICOS ELETRICOS	84	53 824	56 528	0	12.832	0
01 02	BRINQUEDOS MEC. DE FRICCAO,CORDA OU DE MOLA	14	7.870	8 270	0	1.576	0
01 99	QUALQUER OUTRO BRINQUEDO MECANICO	21	8 322	8 738	0	1.339	248
04 00	CONJUNTOS P/RECREACAO COM CARATER EDUCATIVO	1	172	181	0	0	0
05 00	BALAO DE BORRACHA OU DE MATERIA PLASTICA	1	409	429	0	107	0
06 00	BOLA DE BORRACHA OU DE MATERIA PLASTICA	0	83	84	0	17	0
07 00	MODELOS REDUTIVOS (MINIATURAS) P/RECREACAO	7	4 388	4.576	0	858	20
08 00	ANIMAIS DE PELUCIA OU DE OUTRAS MATERIAS	3	3.231	3 392	0	681	0
09 00	CASAS DE BONECA	4	310	326	0	21	21
90 00	PARTES E PECAS SEPARADAS PARA BRINQUEDOS	202	257 105	257 105	0	66.823	0
99 00	OUTROS BRINQUEDOS	17	5 744	6.032	0	1.139	23
	TOTAL DA POSICAO 97.03	366	342.879	347.287	0	88.878	421

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO	VALOR	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU I (CZ$ 1.000	
CODIGO	DENOMINACAO ABREVIADA	LIQUIDO (TON)	TRIBUTAVEL (CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	P
97.04.02.00	BOLAS E TACOS PARA BAGATELA,BILHAR E SEM.	1	489	513	0	401	
97.04.03.00	BOLAS PARA TENIS DE MESA	1	93	98	0	19	
97.04.04.00	CARTAS PARA JOGAR	15	4.315	4.530	0	5.803	
97.04.09.00	RAQUETAS PARA TENIS DE MESA	1	128	134	0	26	
97.04.10.00	REDE,C/OU S/ARMACAO,PARA TENIS DE MESA	0	9	10	0	2	
97.04.11.00	TABULEIRO E PECAS D/DAMA,GAMAO,XADREZ E SEM.	0	141	148	0	29	
97.04.12.00	TAQUEIRA,PONTEIRA P/TACO DE BILHAR E SEM.	0	52	55	0	43	
97.04.13.00	JOGO ELETRONICO DE VIDEO (TELE-JOGO)	0	16	17	0	13	
97.04.99.00	OUTROS ARTIGOS PARA JOGOS DE SALAO	43	7.318	7.684	0	1.500	
	TOTAL DA POSICAO 97.04	60	12.562	13.190	0	7.836	
97.05.01.00	CONFETES E SERPENTINAS	0	3	3	0	1	
97.05.02.00	MASCARAS PARA DIVERTIMENTOS E FESTAS	0	14	15	0	3	
97.05.04.00	ARTIGOS E ACESSOR.P/ARVORE DE NATAL E SEM.	18	6.705	7.040	0	1.200	
97.05.99.00	OUTROS ARTIGOS E ACESSOR.P/DIVERT.E FESTAS	1	356	374	0	73	
	TOTAL DA POSICAO 97.05	18	7.078	7.432	0	1.277	
97.06.01.00	APAR.,CONJ.E ARTEFATO DE GINASTICA E ATLET.	1	678	678	0	99	
97.06.02.00	BOLAS PARA QUALQUER ESPORTE	8	6.260	6.260	0	1.089	
97.06.03.00	COTA DE MALHA,MASCARA E ARTEFATO P/ESGRIMA	0	1.029	1.029	0	103	
97.06.05.00	NADADEIRAS	0	243	243	0	49	
97.06.06.00	PATINS	12	2.020	2.020	0	404	
97.06.07.01	RAQUETA DE TENIS	12	29.667	29.667	0	6.926	
97.06.07.99	QUALQUER OUTRA RAQUETA P/OUTROS ESPORTES	0	37	37	0	7	
97.06.09.00	ESQUI ("SKI")	0	230	230	0	46	
97.06.10.00	TACO PARA GOLFE,"HOCKEY", POLO E SEMELHANTES	1	1.240	1.240	0	124	
97.06.11.00	EQUIP.P/RESPIRACAO SUBMAR.S/INTERV.DE OXIG.	0	168	168	0	34	
97.06.12.00	PRANCHA PARA "SURF"	0	433	433	0	87	
97.06.99.00	OUTS.ARTS.E ARTEF.P/JOGOS,GINAST.,ATLETISMO	4	2.092	2.092	0	327	
	TOTAL DA POSICAO 97.06	40	44.099	44.099	0	9.295	
97.07.01.00	ANZOIS PARA PESCA	36	14.213	6.082	2.770	1.995	
97.07.03.00	CANICOS PARA PESCA	2	1.816	1.816	74	363	
97.07.04.00	ISCAS ARTIFICIAIS PARA PESCA	0	581	581	0	116	
97.07.05.00	MOLINETES PARA PESCA	6	4.648	4.648	104	930	
97.07.99.00	OUTROS ARTIGOS PARA CACA OU PESCA	1	2.086	2.086	0	417	
	TOTAL DA POSICAO 97.07	44	23.345	15.213	2.948	3.820	
97.08.01.00	CARROSSEIS,BALANCOS,E OUTS.ATRAC.P/PARQ.DIV.	18	1.910	1.910	1.910	382	
97.08.99.00	OUTS.ATRACOES P/CIRCOS E TEATROS AMBULANTES.	10	467	467	467	93	
	TOTAL DA POSICAO 97.08	28	2.377	2.377	2.377	475	
	TOTAL DO CAPITULO 97	619	488.986	488.864	5.569	122.983	
98.01.04.00	BOTOES,ABOTOADURAS E SEM.DE METAL COMUM	3	3.285	2.792	2	0	
98.01.05.00	BOTOES,ABOTOADURAS E SEM.,DE MAT.PLASTICA	0	2	2	1	0	
98.01.99.00	OUTROS BOTOES,ABOTOADURAS E SEM.,DE OUTS.MAT	1	962	818	0	0	
	TOTAL DA POSICAO 98.01	4	4.249	3.612	2	0	
98.02.01.00	FECHOS DE CORRER	34	12.320	10.472	0	0	
98.02.90.00	PARTES SEPARADAS PARA FECHOS DE CORRER	2	1.121	952	22	0	
	TOTAL DA POSICAO 98.02	37	13.440	11.424	22	0	
98.03.03.01	CANETAS ESFEROGRAFICAS,DE MAT.PLAST.ARTIF.	5	5.444	4.628	15	2.014	
98.03.03.02	CANETAS ESFEROGRAFICAS, DE METAL COMUM	4	10.667	9.067	0	3.947	
98.03.03.03	CANETAS HIDROGRAFICAS	0	342	291	0	126	
98.03.03.99	QUALQUER OUTRA CANETA,LAPISEIRA E SEMELHANTE	1	2.303	1.957	393	842	
98.03.04.00	PORTA-LAPIS E SEM.DE METAL PRECIOSO	0	7	6	0	4	
98.03.90.01	ESFERAS D/CARB.TUNGS.C/DIAMET. 0,7MM E 1 MM	1	13.490	7.419	792	4.096	
98.03.90.03	PONTA POROSA PARA CANETAS HIDROGRAFICAS	3	11.945	10.153	3.013	4.420	
98.03.90.99	ACESS.P/CANETA E LAPIS.EXC.POS.98.04 E 98.05	18	40.501	34.426	12.651	14.809	
98.03.99.01	CAN.TINT.LAPIS.,C/PEROLAS,PED.PREC.MET.PREC.	0	450	382	0	250	
98.03.99.99	QUALQ.OUT.CANETA,LAPISEIRA,PORTA-LAP.E SEM.	1	550	467	0	203	
	TOTAL DA POSICAO 98.03	34	85.698	68.797	16.864	30.711	
98.04.01.01	PENA P/CANETA-TINT.INT.OU PARC.,DE MET.PREC.	0	7	4	4	3	
98.04.01.99	QUALQUER OUTRA PENA PARA CANETA-TINTEIRO	0	189	104	81	53	
98.04.02.99	QUALQUER OUTRA PENA PARA DESENHAR	1	4.432	1.995	1.935	1.157	
98.04.99.99	QUALQUER OUTRA PENA E PONTA PARA PENA	1	1.859	1.301	835	495	
	TOTAL DA POSICAO 98.04	1	6.488	3.404	2.855	1.707	
98.05.01.01	LAPIS DE CARVAO("FUSAIN"),PARA DESENHO	1	334	0	0	0	
98.05.01.02	LAPIS C/MINA D/COR OU A BASE D/NEGRO D/CARB.	5	2.623	1.056	143	0	
98.05.01.03	LAPIS-CERA	1	163	58	6	0	
98.05.01.04	LAPIS COMUM	2	1.354	1.151	0	0	
98.05.01.99	QUALQUER OUTRO LAPIS	3	1.867	903	78	0	
98.05.02.00	GIZ	0	946	36	0	0	
98.05.03.00	MINAS PARA LAPISEIRAS	8	21.184	14.829	7.950	0	
98.05.99.00	OUTS.LAPIS P/PINT.A PASTEL E GIZ DE ALFAIATE	1	201	141	0	0	
	TOTAL DA POSICAO 98.05	19	28.672	18.174	8.178	0	
98.06.00.00	ARDOSIAS E QUADROS PARA ESCREVER OU DESENHAR	0	47	40	0	0	
	TOTAL DA POSICAO 98.06	0	47	40	0	0	
98.07.01.00	APARELHO ETIQUETADOR OU ETIQUET.-NUMERADOR	0	81	69	0	0	
98.07.90.00	PARTES E PECAS SEPARADAS P/CARIMBOS E SEMLH.	2	5.763	4.899	18	0	
98.07.99.00	OUTROS CARIMBOS, ALFABETOS E SEM.,MANUAIS	0	862	732	0	0	
	TOTAL DA POSICAO 98.07	2	6.706	5.700	18	0	
98.08.01.01	FITA DE POLIETILENO P/IMPR.CARACT.MAGNETICOS	61	40.264	18.119	457	10.115	
98.08.01.02	FITA D/MAT.PLASTICA,CORRETIVA,P/MAQ.ESCREVER	13	17.704	15.049	313	4.843	
98.08.01.03	FITA PARA BAROGRAFOS, TERMOGRAFOS, ETC.	0	7	6	3	2	
98.08.01.04	FITA P/MAQUINA D/ESCREVER,APRES.EM CARTUCHO	13	15.216	12.934	2.228	3.583	
98.08.01.99	OUTS.FITAS IMPREG.DE TINTA P/MAQ.DE ESCREVER	64	38.460	32.691	9.232	12.644	
98.08.02.00	ALMOFADAS PARA CARIMBOS	0	42	36	14	14	
	TOTAL DA POSICAO 98.08	151	111.693	78.824	12.247	31.200	

NOMENCLATURA BRASILEIRA DE MERCADORIAS		PESO LIQUIDO	VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
CODIGO	DENOMINACAO ABREVIADA	(TON)	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
[illegible] 00	LACRES PARA ESCRITORIO OU PARA GARRAFAS	0	17	13	6	4	2
	TOTAL DA POSICAO 98.09	0	17	13	6	4	2
[illegible] 02	ACENDEDOR PARA VEICULOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 99	QUALQUER OUTRO ACENDEDOR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 02	ISQUEIROS DE METAIS COMUNS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	ISQUEIROS DE MAT. PLAST. [illegible]	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PARTES E PECAS SEPARADAS PARA ISQUEIROS	3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 98.10	8	11.878	10.088	0	6.471	0
[illegible] 00	PENTES, TRAV. ART. SEM. DE MAT. PLAST. [illegible]	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	PENTES, TRAVESSAS E ART. SEM. DE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 00	OUTROS PENTES, TRAVESSAS E ARTIGOS SEM.	1	818	770	0	388	0
	TOTAL DA POSICAO 98.12	5	3.833	3.300	0	1.287	0
[illegible] 99 00	OUTS. PULVERIZADORES P/TOUCADOR E S/ARMACOES	1	1.048	880	0	348	0
	TOTAL DA POSICAO 98.14	1	1.048	880	0	348	0
[illegible] 00	GARRAFAS TERM. E OUTS. RECIP. ISOTERM MONTADOS	18	8.614	5.621	11	1.780	4
	TOTAL DA POSICAO 98.15	18	8.614	5.621	11	1.780	4
[illegible] 00	MANEQUINS E SEM., AUTOMATOS E CENAS ANIMADAS	0	83	46	46	18	18
	TOTAL DA POSICAO 98.16	0	83	46	46	18	18
	TOTAL DO CAPITULO 98	380	280.493	208.880	40.348	73.818	13.370
[illegible] 00	QUADROS PINTURAS E DESENHOS EXECUTADOS A MAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL DA POSICAO 99.01	0	290	0	0	0	0
[illegible] 00	GRAVURAS, ESTAMPAS E LITOGRAFIAS, ORIGINAIS	4	382	0	0	0	0
	TOTAL DA POSICAO 99.02	4	382	0	0	0	0
[illegible] 00	PROD. ORIG. D/ARTE ESTATUARIA E DA ESCULTURA	8	1.317	0	0	0	0
	TOTAL DA POSICAO 99.03	8	1.317	0	0	0	0
[illegible] 00	SELOS POSTAIS E ESTAMPILHAS	9	37.829	0	0	0	0
	TOTAL DA POSICAO 99.04	9	37.829	0	0	0	0
[illegible] 00	COLECOES ESPEC. P/ZOOL., BOT. MINERAL. ANAT. ETC	1	8.722	0	0	0	0
	TOTAL DA POSICAO 99.05	1	8.722	0	0	0	0
[illegible] 00	OBJETOS DE ANTIGUIDADE DE MAIS DE UM SECULO	4	4.184	1.249	1.249	0	0
	TOTAL DA POSICAO 99.06	4	4.184	1.249	1.249	0	0
	TOTAL DO CAPITULO 99	27	53.884	1.249	1.249	0	0
TOTAL GERAL		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

FORMA DE INCIDÊNCIA DO REGIME, POR MERCADORIAS E PAÍSES DE PROCEDÊNCIA

C.O.	P A I S D E P R O C E D E N C I A	P E S O		V A L O R E M 1.000 D O L A R E S				I M P O S T O D E I M P O R T A C A O	
	DENOMINACAO DO PAIS	LIQUIDO TON	QUANTIDADE	F O B	C I F	COMPL		CALCULADO	T A X A
	PAUTA DE VALOR MINIMO								
	22.09.04.01 - UISQUE EM RECIP.DE CAPAC INF.A 2/4 DE LITRO								
01	JAPAO	0	457	1	1	1		60	60
05	REINO UNIDO (GRA-BRETANHA	1	574	2	2	2		30	30
	TOTAL DA MERCADORIA.....	1	1.031	3	3	3		100	30
	22.09.04.02 - UISQUE EM GARRAFA C/CAPAC. DE 3/4 DE LITRO								
04	REINO UNIDO (GRA-BRETANHA)	11	12.000	20	42	39		7 841	7 839
	TOTAL DA MERCADORIA.....	11	12.000	20	42	39		7 841	7 839
	22.09.04.03 - UISQUE EM LITRO								
01	ARGENTINA	1	600	1	1	1		30	30
04	REINO UNIDO (GRA-BRETANHA)	80	100.042	210	241	210		14 254	14 254
	TOTAL DA MERCADORIA	81	100.642	214	242	214		14 284	14 284
	22.09.04.99 - QUALQUER OUTRO UISQUE								
01	JAPAO	0	482	1	1	1		64	64
04	REINO UNIDO (GRA-BRETANHA	21	21.806	50	74	74		6 869	6 870
	TOTAL DA MERCADORIA.....	21	22.288	51	75	75		6 933	6 934
	22.09.05.01 - MALTE UISQUE OBTIDO DE CEVADA MALTADA								
01	JAPAO	9	9.200	4	9	4		305	305
02	REINO UNIDO (GRA-BRETANHA	883	965.053	357	1.493	357		54 213	38 369
	TOTAL DA MERCADORIA.....	892	974.253	1.361	1.493	361		54 518	38 674
	22.09.05.02 - CEREAL UISQUE OBTIDO DE CEREAL NAO MALTADO								
10	ARGENTINA	72	79.251	68	78	68		8 115	7 929
10	JAPAO	10	10.800	3	8	3		2 149	2 149
02	REINO UNIDO (GRA-BRETANHA)	120	126.859	100	128	100		2 326	2 326
	TOTAL DA MERCADORIA	202	216.914	180	212	180		5 360	5 274
	82.11.03.02 - LAMINAS P/APARELHOS DE BARBEAR								
27	FRANCA	2	6.600	85	93	85		15 438	0
	TOTAL DA MERCADORIA	2	6.600	85	93	85		15 438	0
	85.20.06.00 - LAMPADA FILAM INCAND .P/RAIO INFRAVERMELHO								
10	JAPAO	0	20	0	0	0		-	0
	TOTAL DA MERCADORIA	0	20	0	0	0		-	0
	85.20.09.00 - LAMPADA P/VEIC.ATE 32WATTS DE ROSCA OU BAION								
24	ESTADOS UNIDOS	1	606.000	53	54	53		968	0
10	JAPAO	0	3.000	0	0	0		7	0
	TOTAL DA MERCADORIA.....	1	609.000	53	54	53		974	0
	88.02.0 .01 - AVIOES A HELICE MONOMOTORES ATE 1.000KG								
84	URUGUAI	0	-	-	-	-		288	0
	TOTAL DA MERCADORIA.....	0	-	-	-	-		288	0

PAIS DE PROCEDENCIA		PESO		VALORES EM 1000 DOLARES			IMPOSTO DE IMPORT (CZ$ 1.000)	
CODIGO	DENOMINACAO DO PAIS	LIQUIDO (TON)	QUANTIDADE	F O B	C I F	COMPL.	CALCULADO	P A
	PAUTA DE VALOR MINIMO							
	88.02.01.02 - AVIOES A HELICE,MONOMOTORES,ACIMA 1.000 KG							
249	ESTADOS UNIDOS	1	1	35	35	35	798	
	TOTAL DA MERCADORIA.....	1	1	35	35	35	798	
	88.02.01.04 - AVIOES A HELICE,MULTIMOT.,PESO ATE 3.000 KG							
249	ESTADOS UNIDOS	7	3	297	297	297	3.006	
	TOTAL DA MERCADORIA.....	7	3	297	297	297	3.006	
	88.02.05.00 - PLANADORES OU MOTOPLANADORES QUALQ.PESO BRUT							
603	POLONIA	0	1	15	18	15	72	
	TOTAL DA MERCADORIA.....	0	1	15	18	15	72	
	90.05.01.00 - BINOCULOS							
249	ESTADOS UNIDOS	0	230	3	3	3	524	
399	JAPAO	0	150	4	6	4	419	
580	PANAMA	1	1.030	18	18	18	2.080	
	TOTAL DA MERCADORIA.....	1	1.410	25	28	25	3.023	
	90.05.02.00 - OCULOS DE LONGO ALCANCE							
249	ESTADOS UNIDOS	0	100	0	0	0	78	
	TOTAL DA MERCADORIA.....	0	100	0	0	0	78	
	90.07.01.01 - APARELHOS FOTOGRAF.,D/FOCO FIXO,P/FILME 110							
161	FORMOSA	0	600	2	3	2	221	
	TOTAL DA MERCADORIA.....	0	600	2	3	2	221	
	90.07.01.03 - APARELHOS FOTOGRAF.,D/FOCO FIXO,P/FILME 135							
580	PANAMA	0	1.188	9	9	9	531	
	TOTAL DA MERCADORIA.....	0	1.188	9	9	9	531	
	92.12.01.99 - QUALQ.OUT.DISCO COMUM OU "LONG-PLAY" (GRAV.)							
023	ALEMANHA OCIDENTAL	0	100	0	0	0	8	
249	ESTADOS UNIDOS	1	3.100	5	7	5	164	
386	ITALIA	0	50	0	0	0	6	
580	PANAMA	0	2.750	1	1	1	233	
628	REINO UNIDO (GRA-BRETANHA)	1	6.700	13	14	13	713	
	TOTAL DA MERCADORIA.....	2	12.700	20	22	20	1.124	
	TOTAL DA FORMA DE INCIDENCIA.....	1.238		2.508	2.688	2.508	98.965	
	PRECO DE REFERENCIA							
	15.02.01.02 - SEBOS DA ESPECIE BOVINA FUNDIDOS							
063	ARGENTINA	1.500	1.499.927	483	561	483	6.324	
845	URUGUAI	104	104	42	42	42	411	
	TOTAL DA MERCADORIA.....	1.604	1.500.031	524	602	524	6.736	
	22.05.01.99 - QUALQUER OUTRO VINHO DE MESA							
063	ARGENTINA	3	2.610	3	3	3	193	

S DE PROCEDENCIA / DENOMINACAO DO PAIS	PESO LIQUIDO (TON)	QUANTIDADE	VALORES EM MIL DOLARES F O B	C I F	C I F COMPL	IMPOSTO DE IMPORTACAO CALCULADO	PAGO
PRECO DE REFERENCIA							
22.09.01.00 - QUALQUER OUTRO VINHO DE MESA							
CHILE	81	90.982	52	58	52	1.022	787
ESTADOS UNIDOS	4	3.977	4	5	4	111	110
FRANCA	31	31.080	30	36	30	867	868
ITALIA	18	18.900	18	21	18	572	807
IUGOSLAVIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PORTUGAL	34	33.596	32	41	33	1.083	2.919
TOTAL DA MERCADORIA	141	161.163	139	164	139	4.836	5.189
22.05.03.01 - CHAMPANHA							
PORTUGAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DA MERCADORIA	8	8.450	7	9	7	783	1.031
22.05.03.02 - VINHO ESPUMANTE FRISANTE							
PORTUGAL	2	1.060	2	2	2	60	62
TOTAL DA MERCADORIA	2	1.060	2	2	2	60	62
22.05.03.99 - OUTROS. OUTROS VINHOS ESPUMANTES OU GASEIFIC							
PORTUGAL	0	480	1	1	1	45	86
TOTAL DA MERCADORIA	0	480	1	1	1	45	86
28.17.01.01 - SODA CAUSTICA DILUIDA (LIXIVIA)							
ESTADOS UNIDOS	123.834	27.812.880	3.877	8.848	4.111	181.122	83.080
TOTAL DA MERCADORIA	123.834	27.812.880	3.877	8.848	4.111	181.122	83.080
28.29.02.00 - FLUORETO DUPLO DE AL.E SODIO(CRIOLITA SINT.)							
JAPAC	[illegible]	[illegible]	884	799	884	4.225	0
TOTAL DA MERCADORIA	1.800	1.800	884	799	884	4.225	0
29.04.13.00 - ALCOOL METILICO (METANOL)							
ALEMANHA OCIDENTAL	4.022	4.021	458	551	458	10.634	0
ESTADOS UNIDOS	18.448	5.882.730	1.804	2.287	1.804	84.084	18.014
PAISES BAIXOS	29.530	12.180.708	3.018	3.765	3.018	90.442	7.180
TRINIDAD E TOBAGO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DA MERCADORIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29.04.33.00 - SORBITOL (SORBITA)							
ARGENTINA	5	5	3	3	4	[illegible]	[illegible]
TOTAL DA MERCADORIA	5	5	3	3	4	[illegible]	[illegible]
29.14.08.01 - ACIDO ESTEARICO ACIDO OCTADECANOICO							
ALEMANHA OCIDENTAL	143	143.000	76	92	76	[illegible]	0
TOTAL DA MERCADORIA	143	143.000	76	92	76	[illegible]	0
29.18.04.01 - ACIDO CITRICO HIDROXIPROPANOTRICARBOXILICO							
ESTADOS UNIDOS	469	467	277	333	277	8.676	0
MEXICO	432	432	487	538	487	15.740	0
TOTAL DA MERCADORIA	901	899	743	904	743	24.416	0

PAIS DE PROCEDENCIA		PESO LIQUIDO	QUANTIDADE	VALORES EM 1000 DOLARES			IMPOSTO DE IMPORT (CZ$ 1.000)	
CODIGO	DENOMINACAO DO PAIS	(TON)		F O B	C I F	COMPL.	CALCULADO	P A
	PRECO DE REFERENCIA							
	29.44.15.01 - TETRACICLINA							
160	CHINA (REP. POPULAR)	0	100	3	3	3	22	
275	FRANCA	1	500	14	16	14	116	
375	IRLANDA	1	900	27	31	27	223	
386	ITALIA	2	1.900	56	63	56	715	
	TOTAL DA MERCADORIA.....	3	3.400	100	112	100	1.075	
	35.07.01.10 - PANCREATINA (TRIPSINA)							
249	ESTADOS UNIDOS	0	250	3	4	3	209	
	TOTAL DA MERCADORIA.....	0	250	3	4	3	209	
	35.07.01.14 - RENINA (COALHO, LAB-FERMENTO, QUIMOSINA)							
063	ARGENTINA	45	39.400	120	124	120	2.035	
	TOTAL DA MERCADORIA.....	45	39.400	120	124	120	2.035	
	38.19.99.00 - OUTS.PRODS.QUIM.E PREP.N/COMPR.EM OUTS.POS.							
249	ESTADOS UNIDOS	1	2.400	1	1	1	20	
573	PAISES BAIXOS	15	33.444	17	19	17	292	
	TOTAL DA MERCADORIA.....	16	35.844	18	20	18	312	
	39.01.07.01 - RESINAS EPOXIDAS LIQUIDAS							
249	ESTADOS UNIDOS	25	55.370	68	72	68	1.553	
	TOTAL DA MERCADORIA.....	25	55.370	68	72	68	1.553	
	39.01.16.01 - POLIURETANOS PROPRIOS P/TRANSF.TERMOPLASTICA							
087	BELGICA	2	2.000	7	7	7	87	
	TOTAL DA MERCADORIA.....	2	2.000	7	7	7	87	
	39.01.19.99 - QUALQ.OUT.POLICARBONATO EM PO,GRANULOS,SEM.							
249	ESTADOS UNIDOS	5	865.499	4	4	4	120	
	TOTAL DA MERCADORIA.....	5	865.499	4	4	4	120	
	39.01.26.07 - FILME OU PELIC.CARBONADA C/SUPORTE POLIEST.							
628	REINO UNIDO (GRA-BRETANHA)	5	200.000	39	41	39	513	
	TOTAL DA MERCADORIA.....	5	200.000	39	41	39	513	
	39.03.24.02 - CARBOXIMETILCELULOSE,TIPO REF.,MIN. 75%							
271	FINLANDIA	7	7.000	17	19	17	354	
764	SUECIA	120	40.080	298	319	298	7.707	
	TOTAL DA MERCADORIA.....	127	47.080	315	338	315	8.061	
	51.01.05.00 - FIO DE POLIESTER,ALVEJ.BRANQ.,TEXT.,N/VAREJO							
023	ALEMANHA OCIDENTAL	15	14.671	56	61	56	1.059	
063	ARGENTINA	10	9.988	29	29	29	348	
493	MEXICO	13	13.102	20	24	20	562	
	TOTAL DA MERCADORIA.....	38	37.761	106	115	106	1.968	

PAISES DE PROCEDENCIA	PESO LIQUIDO	QUANTIDADE	VALORES EM 1000 DOLARES			IMPOSTO DE IMPORTACAO (Cr$ 1.000)	
DENOMINACAO DO PAIS	(TON)		F O B	C I F	COMPL	CALCULADO	P A G O
PRECO DE REFERENCIA							
56.01.01.02 - FIBRAS DE POLIESTERES N/CARDADAS N/PENTEADAS							
ESTADOS UNIDOS	110	20.116	113	132	113	1.793	0
FRANCA	185	184.728	206	244	206	7.680	0
JAPAO	240	240.000	231	282	231	7.918	0
URUGUAI	30	30.014	46	46	46	487	0
TOTAL DA MERCADORIA	885	474.861	891	814	885	17.781	0
56.02.01.03 - CABOS P/FABRIC.FIBRAS TEXTEIS.DE ACRILICAS							
JAPAO	845	845.485	748	889	748	14.017	4.939
TOTAL DA MERCADORIA	845	845.485	748	889	748	14.017	4.939
68.04.03.01 - REBOLOS COM MENOS DE 53.34 CM DE DIAMETRO							
ARGENTINA	3	7.879	12	12	12	646	1.007
ESPANHA	0	8	1	1	1	22	30
ESTADOS UNIDOS	2	180	10	11	10	317	483
ITALIA	17	483	85	103	85	2.343	0
REINO UNIDO (GRA-BRETANHA)	0	1.945	2	2	2	230	291
TOTAL DA MERCADORIA	23	10.285	110	129	110	3.483	1.791
73.15.06 99 - QUALQ OUT.BARRA LAMIN.,EXTRUD.,DE ACO-LIGA							
ESTADOS UNIDOS	0	366	0	0	0	7	0
TOTAL DA MERCADORIA	0	366	0	0	0	7	0
73.15.20.99 - QUALQUER OUTRO FIO DE ACO-LIGA INOXIDAVEL							
ALEMANHA OCIDENTAL	0	10.000	4	4	4	222	0
TOTAL DA MERCADORIA	0	10.000	4	4	4	222	0
73.29.01.01 - CORRENTES D/TRANSM P/BICICLETAS OU CICLOMOT.							
CHINA (REP. POPULAR)	148	148.883	190	197	190	2.144	2.883
TOTAL DA MERCADORIA	148	148.883	190	197	190	2.144	2.883
73.32.01.00 - PARAFUSOS E PORCAS, DE FERRO OU ACO							
ALEMANHA OCIDENTAL	285	10.380.351	887	1.028	890	26.007	60
ARGENTINA	1	24.128	3	3	3	92	3
BELGICA	0	24	0	1	0	18	0
CANADA	1	28.796	3	3	3	114	0
FORMOSA	2	897.400	9	13	9	231	0
ESPANHA	1	8.300	2	2	2	88	167
ESTADOS UNIDOS	50	1.670.875	173	207	171	5.479	878
FRANCA	2	2.000.022	8	8	8	284	74
INDIA	28	380.000	23	30	25	4.843	0
ITALIA	306	24.536.844	862	833	862	30.834	2
JAPAO	77	2.881.038	291	294	291	8.633	1
PAISES BAIXOS	0	4	0	0	0	0	0
REINO UNIDO (GRA-BRETANHA)	1	82.606	8	8	8	148	8
AFRICA DO SUL	0	48	0	0	0	1	1
SUECIA	49	290.645	211	228	211	6.981	80
SUICA	0	12	0	0	0	0	0

PAIS DE PROCEDENCIA		PESO		VALORES EM 1000 DOLARES			IMPOSTO DE IMPORT (CZ$ 1.000)	
CODIGO	DENOMINACAO DO PAIS	LIQUIDO (TON)	QUANTIDADE	F O B	C I F	COMPL.	CALCULADO	P A
	PRECO DE REFERENCIA							
	73.32.01.00 - PARAFUSOS E PORCAS, DE FERRO OU ACO							
780	TCHECOSLOVAQUIA	0	500	0	0	0	0	
	TOTAL DA MERCADORIA.....	773	43.080.364	2.461	2.757	2.460	93.658	
	73.35.01.01 - MOLAS EM ESPIRAL,DE FERRO OU ACO							
023	ALEMANHA OCIDENTAL	7	144.600	40	41	40	421	
063	ARGENTINA	0	2	0	0	0	0	
069	AUSTRALIA	0	20	0	0	0	0	
087	BELGICA	0	350	0	0	0	10	
249	ESTADOS UNIDOS	7	3.778	18	20	18	1.550	
386	ITALIA	0	96	0	0	0	1	
399	JAPAO	0	6.229	0	0	0	12	
573	PAISES BAIXOS	0	25.000	0	0	0	2	
628	REINO UNIDO (GRA-BRETANHA)	0	100	0	0	0	4	
764	SUECIA	1	3.075	2	2	2	99	
	TOTAL DA MERCADORIA.....	14	183.250	60	64	60	2.100	
	82.02.01.00 - SERRAS,SERROTS,P/MADEIRA,ARM.MET.S/AS LAMIN.							
386	ITALIA	0	2	0	0	0	1	
580	PANAMA	0	852	2	2	2	145	
	TOTAL DA MERCADORIA.....	0	854	2	2	2	146	
	82.02.02.00 - SERRAS P/METAIS E ARMACOES SEM LAMINAS							
023	ALEMANHA OCIDENTAL	0	120	0	0	0	17	
245	ESPANHA	0	60	0	0	0	6	
	TOTAL DA MERCADORIA.....	0	180	1	1	1	23	
	82.02.03.01 - LAMINAS D/SERRA CIRC.OU D/FITAS,PARA MADEIRA							
271	FINLANDIA	1	16	12	12	12	308	
628	REINO UNIDO (GRA-BRETANHA)	1	1.000	9	9	9	209	
	TOTAL DA MERCADORIA.....	2	1.016	20	22	20	517	
	82.02.03.07 - LAMINA DE SERRA RETA,INCL.MANUAIS,P/METAIS							
023	ALEMANHA OCIDENTAL	0	150	0	0	0	134	
	TOTAL DA MERCADORIA.....	0	150	0	0	0	134	
	82.03.01.00 - ALICATES,TENAZES,TORQUESES E SEMELHANTES							
023	ALEMANHA OCIDENTAL	1	1.747	8	9	8	393	
245	ESPANHA	0	40	0	0	0	6	
249	ESTADOS UNIDOS	0	426	2	2	2	31	
399	JAPAO	0	50	0	0	0	5	
493	MEXICO	0	1.500	6	8	6	154	
580	PANAMA	0	15	0	0	0	2	
	TOTAL DA MERCADORIA.....	1	3.778	16	19	16	591	
	82.03.02.00 - PINCAS							
023	ALEMANHA OCIDENTAL	0	10.006	1	1	1	24	
161	FORMOSA	0	200	0	0	0	352	
249	ESTADOS UNIDOS	0	329	2	2	2	290	
275	FRANCA	0	2.528	9	10	9	440	

PAIS DE PROCEDENCIA	PESO LIQUIDO (TON)	QUANTIDADE	VALORES EM 1000 DOLARES F O B	C I F	COMPL.	IMPOSTO DE IMPORTACAO (CR$ 1.000) CALCULADO	PAGO
DENOMINACAO DO PAIS							
PRECO DE REFERENCIA							
82.03.01.00 - PINCAS							
JAPAO	0	10	0	0	0	10	0
SUICA	0	36	0	0	0	13	0
TOTAL DA MERCADORIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	32
82.03.03.00 - CHAVES DE BOCA,DE CAIXA DE CRUZ,E SEMELH							
ALEMANHA OCIDENTAL	[illegible]	[illegible]	1	1	1	[illegible]	1
FORMOSA	[illegible]	1.000	21	24	21	8.442	0
ESPANHA	[illegible]	[illegible]	6	7	6	442	0
ESTADOS UNIDOS	0	200	1	1	1	32	1
HONG-KONG	2	3.200	9	10	9	3.20	1
ITALIA	0	[illegible]	1	1	1	1	1
JAPAO	[illegible]	[illegible]	4	5	4	2.0	0
PANAMA	20	20.000	40	47	40	43.006	0
REINO UNIDO (GRA-BRETANHA	0	[illegible]	1	1	1	1	1
TOTAL DA MERCADORIA	47	[illegible]	93	[illegible]	93	[illegible]	[illegible]
82.03.04.00 - TESOURAS P/CORTAR CHAPAS (DE LATOEIRO)							
ALEMANHA OCIDENTAL	0	6.843	2	2	2	78	0
TOTAL DA MERCADORIA	0	6.843	2	2	2	78	0
82.03.05.00 - GROSAS E LIMAS MANUAIS							
ALEMANHA OCIDENTAL	18	437.300	223	294	224	16.840	0
PAISES BAIXOS	2	80.000	33	34	33	1.187	0
PANAMA	10	1.000	81	88	81	10.870	0
PORTUGAL	2	1.385.001	31	33	31	1.192	0
SUICA	2	88.810	32	38	33	2.329	200
TOTAL DA MERCADORIA	35	1.842.537	400	417	402	33.788	200
82.04.02.00 - CORTA-QUENTES,MALHOS,MARRETAS,MARTELOS,SOM.							
ALEMANHA OCIDENTAL	0	16	0	1	0	36	0
PANAMA	0	98	0	0	0	11	0
TOTAL DA MERCADORIA	0	113	1	1	1	49	0
82.04.05.00 - CORTA-VIDROS							
ESTADOS UNIDOS	0	0	0	0	0		
TOTAL DA MERCADORIA	0	0	0	0	0	1	1
82.04.06.00 - FORMOES,GARLOPAS,GOIVAS,GUILHERMES E PLAINAS							
ALEMANHA OCIDENTAL	0	7	0	0	0	2	0
PANAMA	0	144	0	0	0	27	0
TOTAL DA MERCADORIA	0	151	0	0	0	29	0
82.04.08.00 - ALAVANCAS,PES DE CABRA E TALHADEIRAS							
ALEMANHA OCIDENTAL	0	1	0	0	0	2	0
ITALIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	265	0
TOTAL DA MERCADORIA	[illegible]	[illegible]	1	[illegible]	[illegible]	266	0

PAIS DE PROCEDENCIA		PESO		VALORES EM 1000 DOLARES				IMPOSTO DE IMPORT (CZ$ 1.000)	
CODIGO	DENOMINACAO DO PAIS	LIQUIDO (TON)	QUANTIDADE	F O B	C I F	COMPL.		CALCULADO	P A
	PRECO DE REFERENCIA								
	82.04.14.00 - TORNOS DE BANCADA,GRAMPOS OU SARGENTOS								
023	ALEMANHA OCIDENTAL	0	1	0	0	0		1	
	TOTAL DA MERCADORIA.....	0	1	0	0	0		1	
	82.04.15.00 - TARRAXAS E SEMELHANTES								
023	ALEMANHA OCIDENTAL	0	48	2	2	2		74	
245	ESPANHA	0	30	1	1	1		147	
	TOTAL DA MERCADORIA.....	0	78	3	3	3		221	
	82.04.16.00 - CHAVES DE FENDA,MESMO C/DISPOSIT.MECAN.SIMP.								
023	ALEMANHA OCIDENTAL	1	20.440	2	2	2		274	
249	ESTADOS UNIDOS	0	2	0	0	0		1	
	TOTAL DA MERCADORIA.....	1	20.442	2	2	2		275	
	82.04.22.00 - FERRAMENTAS ESPECIAIS PARA RELOJOARIA								
023	ALEMANHA OCIDENTAL	0	150	5	6	5		223	
399	JAPAO	0	4.000	1	3	1		101	
767	SUICA	0	1.437	2	3	2		32	
	TOTAL DA MERCADORIA.....	0	5.587	8	11	8		355	
	82.05.01.00 - PUNCOES E MATRIZES(FERRAMENTAS)								
023	ALEMANHA OCIDENTAL	374	565	5.532	5.679	5.532		127.571	
087	BELGICA	0	10	0	0	0		1	
249	ESTADOS UNIDOS	3	29	18	19	18		622	
399	JAPAO	5	9	81	83	81		1.293	
628	REINO UNIDO (GRA-BRETANHA)	0	41	0	0	0		10	
	TOTAL DA MERCADORIA.....	381	654	5.631	5.782	5.631		129.497	
	82.05.03.01 - BROCA PARA CONCRETO COM PONTA DE METAL DURO								
023	ALEMANHA OCIDENTAL	0	505	2	2	2		46	
245	ESPANHA	0	1.080	4	4	4		193	
	TOTAL DA MERCADORIA.....	0	1.585	6	6	6		239	
	82.05.04.00 - BROCAS DE CENTRAR								
245	ESPANHA	0	6.590	4	4	4		337	
	TOTAL DA MERCADORIA.....	0	6.590	4	4	4		337	
	82.05.05.00 - ESCARIADORES								
628	REINO UNIDO (GRA-BRETANHA)	0	400	0	0	0		38	
	TOTAL DA MERCADORIA.....	0	400	0	0	0		38	
	82.05.06.00 - BROCAS,ESPIRAIS OU HELICOID.C/DIAM.ATE 52MM								
023	ALEMANHA OCIDENTAL	0	29.575	17	18	17		404	
245	ESPANHA	0	6.240	2	3	2		6.290	
	TOTAL DA MERCADORIA.....	0	35.815	20	21	20		6.694	
	82.05.07.01 - ALARGADORES,COM AJUSTAGEM MICROMETRICA								
399	JAPAO	0	32	1	1	1		80	

S DE PROCEDENCIA / DENOMINACAO DO PAIS	PESO LIQUIDO (KGS)	QUANTIDADE	VALORES EM 1000 DOLARES F O B	C I F	COMPL	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	PAGO
PREGO DE REFERENCIA							
82.05.07.01 - ALARGADORES,COM AJUSTAGEM MICROMETRICA							
REINO UNIDO (GRA-BRETANHA)	0	2	0	0			
TOTAL DA MERCADORIA	0	24	1	1		84	314
82.05.07.02 - ALARGADORES SEM AJUSTAGEM MICROMETRICA							
JAPAO	0	28	0	0			
TOTAL DA MERCADORIA	0	28	0	0			
82.06.07.99 - QUALQUER OUTRA BROCA OU ALARGADOR							
ALEMANHA OCIDENTAL	0	8.400	2	3		35	39
TOTAL DA MERCADORIA	0	8.400	2	3		35	39
82.01.06.01 - MACHOS PARA ROSQUEAR							
ALEMANHA OCIDENTAL	0	222	0	0			
TOTAL DA MERCADORIA	0	222	0	0			
82.01.14.00 - FRESAS DE FORMA E CORTADORES P/ENGRENAGENS							
ARGENTINA		1	1	1			
ESPANHA							
REINO UNIDO (GRA-BRETANHA)	0	0	0	0			
TOTAL DA MERCADORIA	2	218	138	140			
82.05.99.00 - OUTRAS FERR INTERMUTAV P/MAQ E FERR MANUAIS							
ESTADOS UNIDOS	0	1.770	3	3			
TOTAL DA MERCADORIA	0	1.770	3	3			
82.06.99.00 - OUTRAS FACAS E LAMINAS P/MAQ E APAR MEC							
ALEMANHA OCIDENTAL	3	4.191	120	121			
ESTADOS UNIDOS	0	900	1	2			
JAPAO	1	15	6	7			
REINO UNIDO (GRA-BRETANHA)	0	200	0	0			
TOTAL DA MERCADORIA							
82.07.01.00 - PASTILHAS INTERCAMB P/FERRAMENTAS,N/MONTADAS							
SUECIA	0	900	0	0			
TOTAL DA MERCADORIA	0	900	0	0			
82.07.99.00 - PASTILHA,VARETA,P/FERRAM.N/MONT C/CARBON MET							
ALEMANHA OCIDENTAL	0	44.000	121	124			
DINAMARCA	0	888.447	31	35			
ESTADOS UNIDOS	0	8.000	27	28			
ITALIA	0	8.000	11	11			
LUXEMBURGO							
TOTAL DA MERCADORIA							
84.38.16.02 - AGULHAS DE LINGUETA, TIPO DUAS CABECAS							
TCHECOSLOVAQUIA	0		8	8			
TOTAL DA MERCADORIA	0		8	8			

PAIS DE PROCEDENCIA		PESO		VALORES EM 1000 DOLARES				IMPOSTO DE IMPOR (CZS 1.000)	
CODIGO	DENOMINACAO DO PAIS	LIQUIDO (TON)	QUANTIDADE	F O B	C I F	COMPL.	CALCULADO	P A
	PRECO DE REFERENCIA							
	84.41.04.00 - MAQUINAS DE COSTURA,INDUSTR.,PARA TECIDOS							
190	COREIA DO SUL	10	435	117	126	117	1.454	
249	ESTADOS UNIDOS	17	1.250	406	415	406	20.011	
399	JAPAO	1	30	5	8	5	142	
	TOTAL DA MERCADORIA.....	27	1.715	528	549	528	21.608	
	84.45.02.01 - TORNO PARALELO UNIV.EXC.BANCADA, ATE 3000 KG							
023	ALEMANHA OCIDENTAL	1	1	3	4	3	111	
249	ESTADOS UNIDOS	3	2	3	4	3	109	
	TOTAL DA MERCADORIA.....	3	3	6	8	6	220	
	84.45.02.02 - TORNO REVOLVER,HORIZ.EXC. BANCADA ATE 3000KG							
840	URSS	3	2	13	16	13	137	
	TOTAL DA MERCADORIA.....	3	2	13	16	13	137	
	84.45.03.06 - TORNO TIPICAMENTE COPIADOR, SUP.A 3000 KG							
386	ITALIA	11	2	42	52	42	2.206	
	TOTAL DA MERCADORIA.....	11	2	42	52	42	2.206	
	84.45.03.99 - QUALQ. OUTRO,PESANDO ACIMA DE 3000 KG							
249	ESTADOS UNIDOS	9	1	40	44	79	1.224	
	TOTAL DA MERCADORIA.....	9	1	40	44	79	1.224	
	84.45.12.01 - MANDRILADEIRA HORIZ.UNIVERSAL,SUP.1000 KG							
386	ITALIA	2	1	8	10	8	313	
	TOTAL DA MERCADORIA.....	2	1	8	10	8	313	
	84.45.12.04 - MANDRILADEIRA MULTIPLA,PESO SUP.A 1000KG							
628	REINO UNIDO (GRA-BRETANHA)	30	3	42	57	42	2.742	
	TOTAL DA MERCADORIA.....	30	3	42	57	42	2.742	
	84.45.15.01 - FRESADEIRA AUTOMATICA							
386	ITALIA	3	1	15	17	15	798	
628	REINO UNIDO (GRA-BRETANHA)	27	3	43	55	43	9.322	
	TOTAL DA MERCADORIA.....	30	4	58	73	58	10.121	
	84.45.15.02 - FRESADEIRA UNIVERSAL							
249	ESTADOS UNIDOS	3	1	2	3	2	114	
840	URSS	11	3	43	52	43	678	
	TOTAL DA MERCADORIA.....	13	4	45	55	45	791	
	84.45.15.04 - FRESADEIRA HORIZONTAL,NAO AUTOMATICA							
023	ALEMANHA OCIDENTAL	2	4	6	7	6	283	
249	ESTADOS UNIDOS	2	1	8	10	8	107	
	TOTAL DA MERCADORIA.....	5	5	14	18	14	390	

PAIS DE PROCEDENCIA	PESO LIQUIDO	QUANTIDADE	VALORES EM 1000 DOLARES				IMPOSTO DE IMPORTACAO (CZ$ 1.000)	
DENOMINACAO DO PAIS	(TON)		F O B	C I F	+COMPL.		CALCULADO	P A G O
PREGO DE REFERENCIA								
84.45.15.00 - QUALQUER OUTRA FRESADEIRA								
REINO UNIDO (GRA-BRETANHA)	208	17	446	541	446		30.587	0
TOTAL DA MERCADORIA	208	17	446	541	446		30.587	0
84.45.21.99 - QUALQUER OUTRA APLAINADEIRA, PESANDO ATE 500 KG								
ESTADOS UNIDOS	0	1	0	0	0		22	0
ITALIA	0	1	0	1	0		89	106
TOTAL DA MERCADORIA	0	2	0	2	0		111	106
84.45.24.02 - DESBASTADEIRA, PESANDO ACIMA DE 500 KG								
ESTADOS UNIDOS	2	1	4	6	24		337	0
TOTAL DA MERCADORIA	2	1	4	6	24		337	0
84.45.28.01 - RETIFICADEIRA UNIVERSAL								
ESPANHA	18	8	165	172	165		5.365	5.500
TOTAL DA MERCADORIA	18	8	[illegible]	[illegible]	[illegible]		5.391	5.500
84.45.28.02 - RETIFICADEIRA VERTICAL								
REINO UNIDO (GRA-BRETANHA)	32	2	88	71	88		4.861	0
TOTAL DA MERCADORIA	32	2	88	71	88		4.861	0
84.45.28.03 - RETIFICADEIRA HORIZONTAL								
ESTADOS UNIDOS	1	1	12	15	12		481	895
TOTAL DA MERCADORIA	1	1	12	15	12		481	895
84.45.28.99 - QUALQUER OUTRA RETIFICADEIRA								
ALEMANHA OCIDENTAL	7	1	87	82	87		1.678	1.882
ESTADOS UNIDOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
TOTAL DA MERCADORIA	18	8	100	118	100		2.870	1.909
84.51.01.02 - MAQUINAS DE ESCREVER, MANUAIS, NAO PORTATEIS								
ESTADOS UNIDOS	0	2	0	0	0		4	0
TOTAL DA MERCADORIA	0	2	0	0	0		4	0
84.59.04.01 - INJET.FECHAM.HORIZ.P/IND.MAT.PLAST.8000 SEM								
ALEMANHA OCIDENTAL	28	4	220	262	220		9.240	0
ESTADOS UNIDOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
ITALIA	78	3	484	511	484		8.845	2.845
SUICA	14	1	93	96	93		1.067	0
TOTAL DA MERCADORIA	145	13	897	971	897		20.000	2.845
84.81.01.02 - VALVULAS REDUTORAS E D/EXPANSAO, DE COBRE								
ESTADOS UNIDOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
SUECIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
TOTAL DA MERCADORIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
84.81.04.02 - VALV.EXPANSAO TERMOST.DE PRESSOST.P/COBRE								
ESTADOS UNIDOS	0	85	0	0	0		9	0

PAIS DE PROCEDENCIA		PESO		VALORES EM 1000 DOLARES			IMPOSTO DE IMPORT (CZ$ 1.000)	
CODIGO	DENOMINACAO DO PAIS	LIQUIDO (TON)	QUANTIDADE	F O B	C I F	COMPL.	CALCULADO	P A
	PRECO DE REFERENCIA							
	84.61.04.02 - VALV.EXPANSAO TERMOST.OU PRESSOST.,D/COBRE							
386	ITALIA	0	360	1	2	1	71	
	TOTAL DA MERCADORIA.....	0	425	1	2	1	80	
	84.61.90.00 - PARTES E PECAS SEP.P/TORN.REGIST.E VALVULAS							
023	ALEMANHA OCIDENTAL	0	5	0	0	0	1	
249	ESTADOS UNIDOS	0	163	1	1	1	29	
399	JAPAO	0	4	0	0	0	2	
	TOTAL DA MERCADORIA.....	0	172	1	1	1	32	
	84.62.01.00 - ROLAMENTOS DE ESFERAS							
023	ALEMANHA OCIDENTAL	11	68.451	135	142	135	1.857	
025	ALEMANHA ORIENTAL	3	5.000	10	11	10	300	
063	ARGENTINA	2	2.000	9	9	9	62	
069	AUSTRALIA	0	100	0	0	0	0	
087	BELGICA	2	2.916	8	9	8	145	
249	ESTADOS UNIDOS	3	234.157	141	152	141	3.014	
275	FRANCA	0	40	0	0	0	1	
351	HONG-KONG	2	10.000	8	9	8	82	
355	HUNGRIA	6	20.000	25	29	25	671	
386	ITALIA	1	20.000	18	22	18	208	
399	JAPAO	138	1.250.450	1.190	1.254	1.190	21.406	
440	LIECHTENSTEIN	1	4.256	4	4	4	121	
573	PAISES BAIXOS	0	180	0	0	0	3	
580	PANAMA	9	12.000	5	6	5	1.267	
628	REINO UNIDO (GRA-BRETANHA)	0	161	0	0	0	1	
670	ROMENIA	6	25.740	24	27	24	578	
764	SUECIA	1	660	2	2	2	63	
840	URSS	1	8.067	4	4	4	160	
	TOTAL DA MERCADORIA.....	185	1.665.108	1.582	1.680	1.582	29.940	
	84.62.02.00 - ROLAMENTOS DE ROLOS CILINDRICOS							
023	ALEMANHA OCIDENTAL	0	17.230	26	27	26	617	
069	AUSTRALIA	0	50	0	0	0	1	
072	AUSTRIA	0	65	1	1	0	13	
249	ESTADOS UNIDOS	3	35.620	44	46	44	1.366	
386	ITALIA	0	200	2	2	2	18	
399	JAPAO	5	71.192	118	121	118	1.978	
573	PAISES BAIXOS	0	634	0	0	0	19	
	TOTAL DA MERCADORIA.....	8	124.992	191	197	191	4.010	
	84.62.03.00 - ROLAMENTOS DE ROLOS CONICOS							
023	ALEMANHA OCIDENTAL	1	11.200	25	26	25	430	
063	ARGENTINA	2	4.680	13	13	13	88	
160	CHINA (REP. POPULAR)	1	4.901	7	7	7	122	
249	ESTADOS UNIDOS	66	130.347	662	677	662	17.599	
275	FRANCA	3	4.000	23	24	23	618	
355	HUNGRIA	17	8.000	45	53	45	518	
399	JAPAO	58	87.748	276	293	276	4.198	
440	LIECHTENSTEIN	1	1.400	4	5	4	100	

PAISES DE PROCEDENCIA	PESO LIQUIDO	QUANTIDADE	VALORES EM 1000 DOLARES			IMPOSTO DE I.I.	MERCADORIAS
DENOMINACAO DO PAIS	TON		FOB	C I F	COMPL	VALOR(US$)	A N O S
PAISES DE PROCEDENCIA							
84.82.90.01 - ESFERAS DE ACO CALIBRADAS							
ALEMANHA OCIDENTAL	0	30	0	0	0	0	10
ESTADOS UNIDOS	33	1.868.184	110	120	110	2.884	16
JAPAO	1	6.000	1	1	1	4	4
TOTAL DA MERCADORIA	33	1.886.214	111	121	111	2.888	20
84.82.90.04 - AGULHAS							
ESTADOS UNIDOS	0	300.000	1	1	1	18	20
TOTAL DA MERCADORIA	0	300.000	1	1	1	18	20
84.82.90.06 - ANEIS,INC.DE VEDACAO BANDAS,CARCACAS PRES							
ALEMANHA OCIDENTAL	0	11.870	0	2	2	78	180
ESTADOS UNIDOS	0	8.200	0	0	0	48	118
REINO UNIDO (GRA-BRETANHA)	0	800	0	0	0	5	6
TOTAL DA MERCADORIA	0	20.470	2	3	3	131	304
84.82.90.99 - QUALQ.OUTRA PARTE OU PECA PARA ROLAMENTOS							
ALEMANHA OCIDENTAL	0	2.000	10	11	10	1	5
BELGICA	4	9.000	10	10	10	270	0
ESTADOS UNIDOS	7	23.070	40	40	40	644	0
ITALIA	0	400	2	2	2	25	0
JAPAO	3	8.000	10	10	10	300	00
REINO UNIDO (GRA-BRETANHA)	3	143.920	80	87	80	830	0
SUICA	0	4.000	0	0	0	52	0
TOTAL DA MERCADORIA	19	193.080	140	154	140	2.382	93
84.82.99.00 - OUTROS ROLAMENTOS DE QUALQUER TIPO							
ALEMANHA OCIDENTAL	0	2.000	1	1	1	18	5
ESTADOS UNIDOS	0	4.000	9	9	9	174	1
TOTAL DA MERCADORIA	0	6.000	10	10	10	192	4
85.08.01.01 - FURADEIRA PESANDO ATE 18KG							
ESTADOS UNIDOS	0	25	1	1	1	27	4
TOTAL DA MERCADORIA	0	25	1	1	1	27	4
85.08.03.00 - VELAS DE IGNICAO							
ALEMANHA OCIDENTAL	3	48.487	30	35	30	726	0
EQUADOR	2	34.580	8	10	8	486	0
ITALIA	7	117.757	35	39	36	2.914	0
JAPAO	0	2.370	-	-	-	27	0
TOTAL DA MERCADORIA	12	203.174	87	78	87	3.590	0
85 08 09 00 - CAIXA DE REGULADORES DE VOLTAGEM							
ESPANHA	1	5.668	11	11	12	202	239
JAPAO	3	38.295	100	111	100	2.329	84

PAIS DE PROCEDENCIA		PESO		VALORES EM 1000 DOLARES			IMPOSTO DE IMPORT (CZ$ 1.000)	
CODIGO	DENOMINACAO DO PAIS	LIQUIDO (TON)	QUANTIDADE	F O B	C I F	COMPL.	CALCULADO	P A
	PRECO DE REFERENCIA							
	85.08.09.00 - CAIXA DE REGULADORES DE VOLTAGEM							
580	PANAMA	1	10.000	10	10	10	1.093	
	TOTAL DA MERCADORIA.....	5	49.870	130	133	131	3.624	
	85.08.90.99 - PARTES DE APARELHOS E DISP.ELET.DE IGNICAO							
249	ESTADOS UNIDOS	0	1.671	3	3	3	207	
399	JAPAO	0	1.472	2	2	2	198	
764	SUECIA	0	60	0	0	0	4	
	TOTAL DA MERCADORIA.....	0	3.203	5	5	5	409	
	85.18.04.01 - COND.ELET.FIXOS,ELETROLITICOS,DE ALUMINIO							
023	ALEMANHA OCIDENTAL	0	150	0	0	0	4	
063	ARGENTINA	0	420.000	15	17	15	304	
161	FORMOSA	9	5.242.991	241	252	241	19.285	
190	COREIA DO SUL	2	13.017.000	322	324	322	7.102	
249	ESTADOS UNIDOS	1	971.288	40	43	40	689	
386	ITALIA	0	100	0	0	0	0	
399	JAPAO	29	30.286.378	1.464	1.650	1.464	41.498	
493	MEXICO	0	50.000	2	2	2	31	
573	PAISES BAIXOS	1	61.700	42	46	42	1.824	
741	CINGAPURA	0	2.600	0	0	0	5	
	TOTAL DA MERCADORIA.....	41	50.052.207	2.127	2.334	2.127	70.743	
	85.18.04.02 - COND.ELET.FIXOS,ELETROLITICOS,DE TANTALO							
249	ESTADOS UNIDOS	2	467.580	32	41	32	1.524	
399	JAPAO	0	7.000	0	0	0	6	
	TOTAL DA MERCADORIA.....	2	474.580	32	41	32	1.530	
	85.18.04.99 - QUALQ.OUT.CONDENSADOR ELET.FIXO,ELETROLITICO							
023	ALEMANHA OCIDENTAL	0	95.100	1	1	1	171	
249	ESTADOS UNIDOS	0	60.287	2	2	2	67	
386	ITALIA	0	100	0	0	0	0	
399	JAPAO	0	18.000	1	1	1	30	
	TOTAL DA MERCADORIA.....	0	173.487	3	4	3	268	
	85.20.10.00 - LAMP.P/VEIC.Q.VOLT BASE"TORPEDO"OU PRE-FOCUS							
023	ALEMANHA OCIDENTAL	0	47.000	48	48	48	1.137	
025	ALEMANHA ORIENTAL	3	100.000	30	36	30	573	
160	CHINA (REP. POPULAR)	0	40.680	4	4	4	233	
161	FORMOSA	7	497.500	90	106	90	12.926	
580	PANAMA	11	150.800	23	28	23	3.228	
764	SUECIA	0	3.799	1	1	1	55	
	TOTAL DA MERCADORIA.....	21	838.979	196	225	196	18.153	
	85.20.14.00 - LAMPADA DE VAPOR DE SODIO,PARA ILUMINACAO							
249	ESTADOS UNIDOS	0	48	1	1	1	46	
	TOTAL DA MERCADORIA.....	0	48	1	1	1	46	
	85.21.02.01 - TUBO CATODICOS P/TELEVISAO P/RECEP.A CORES							
190	COREIA DO SUL	35	2.800	159	195	159	2.145	

PAIS DE PROCEDENCIA	PESO LIQUIDO	QUANTIDADE	VALORES EM MIL DOLARES			IMPOSTO DE IMPORTACAO (EM MIL CR$)	
DENOMINACAO DO PAIS	(TON.)		F O B	C I F	COMPL.	CALCULADO	P A G O
		PREGO DE REFERENCIA					
85.21.02.01 - TUBO CATODICOS P/TELEVISAO P/RECEP.A CORES							
JAPAO	203	33 480	1.671	1.703	1.671	96 568	0
TOTAL DA MERCADORIA	239	33 200	1.631	1.688	1.631	96 916	0
85.21.12.01 - DIODOS E SEMICONDUTORES DE GERMANIO DIODOS E/OUTROS SEMICOND							
ALEMANHA OCIDENTAL	0	1.319.602	39	42	40	1.020	4.451
FORMOSA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COREIA DO SUL	0	[illegible]	2	2	2	[illegible]	0
ESTADOS UNIDOS	1	3.344.474	170	180	170	4.020	9.869
FRANCA	0	280 189	28	31	28	620	1.004
HONG-KONG	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ITALIA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
JAPAO	9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAISES BAIXOS	2	14.003 770	690	695	690	12.092	4.845
REINO UNIDO (GRA-BRETANHA)	0	33.633	3	3	3	33	90
CINGAPURA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUECIA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DA MERCADORIA	14	23.983.295	2.100	2.260	2.109	62.272	24.344
85.21.12.02 - TRANSISTORES							
ALEMANHA OCIDENTAL	0	290.630	55	56	60	1.000	995
BELGICA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
CANADA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FORMOSA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DINAMARCA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ESTADOS UNIDOS	2	2.983.408	455	478	462	8.112	9.830
FRANCA	0	238.810	38	38	38	480	890
HONG-KONG	1	141.600	19	21	18	401	86
ITALIA	0	35.180	4	5	4	184	228
JAPAO	11	10.112.400	1.858	1.834	1.707	48.834	10.883
MEXICO	0	80.700	10	10	10	248	273
PAISES BAIXOS	1	3.758.878	272	280	272	7.837	786
REINO UNIDO (GRA-BRETANHA)	0	15.000	2	2	2	29	86
CINGAPURA	1	432 883	32	35	33	1.248	127
SUECIA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUICA	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DA MERCADORIA	17	23.481.830	2.868	2.785	2.809	68.247	23.881
87.06.14.00 - CORDAS E PINHOES PARA AUTOMOVEL							
ARGENTINA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ESTADOS UNIDOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ITALIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
JAPAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUECIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DA MERCADORIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
87.06.20.02 - SAPATAS							
ESTADOS UNIDOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
JAPAO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL DA MERCADORIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAIS DE PROCEDENCIA		PESO LIQUIDO	QUANTIDADE	VALORES EM 1000 DOLARES			IMPOSTO DE IMPORT (CZ$ 1.000)	
CODIGO	DENOMINACAO DO PAIS	(TON)		F O B	C I F	COMPL.	CALCULADO	P A
	PRECO DE REFERENCIA							
	90.03.01.02 - ARMACAO P/OCULOS DE MAT.PLAST.C/OU SEM METAL							
249	ESTADOS UNIDOS	0	288	0	0	0	68	
275	FRANCA	0	2.000	0	1	0	259	
845	URUGUAI	0	1.800	12	12	12	203	
	TOTAL DA MERCADORIA.....	0	4.088	12	13	12	530	
	90.03.01.03 - ARMACAO P/OCULOS DE METAL COMUM OU FOLHEADO							
275	FRANCA	0	3.200	1	3	1	449	
	TOTAL DA MERCADORIA.....	0	3.200	1	3	1	449	
	90.03.02.03 - HASTES MET.COM.MESMO DOUR.,PRAT.,OU FOLHEADO							
072	AUSTRIA	0	825	5	5	5	48	
249	ESTADOS UNIDOS	1	48.875	171	177	171	7.828	
275	FRANCA	0	52.000	11	12	11	590	
386	ITALIA	0	5.369	8	8	8	374	
	TOTAL DA MERCADORIA.....	1	107.069	195	202	195	8.841	
	90.03.02.05 - FRENT.D/MET.COM.MESMO DOUR.,PRAT.,OU FOLHEAD							
249	ESTADOS UNIDOS	1	24.509	196	200	196	5.138	
351	HONG-KONG	0	3.000	15	16	15	438	
386	ITALIA	0	2.613	8	9	8	636	
	TOTAL DA MERCADORIA.....	1	30.122	219	225	219	6.211	
	90.03.02.99 - QUALQUER OUTRA PARTE DE ARMACAO PARA OCULOS							
767	SUICA	0	9.250	5	6	5	184	
	TOTAL DA MERCADORIA.....	0	9.250	5	6	5	184	
	90.04.02.02 - OCULOS PROTET.,N/PROFIS.C/ARM.DE MET.COMUM							
249	ESTADOS UNIDOS	0	1.200	2	2	2	837	
386	ITALIA	0	900	3	3	3	599	
580	PANAMA	0	6.540	6	6	6	635	
	TOTAL DA MERCADORIA.....	0	8.640	11	12	11	2.071	
	90.04.02.03 - OCULOS PROTET.D/USO N/PROFIS.C/ARM.MAT.PLAST							
249	ESTADOS UNIDOS	1	10.629	33	37	33	4.871	
275	FRANCA	0	3.758	37	38	37	1.335	
386	ITALIA	0	1.320	6	7	6	338	
399	JAPAO	0	432	1	1	1	99	
580	PANAMA	1	34.224	12	13	12	11.047	
	TOTAL DA MERCADORIA.....	2	50.364	89	95	89	17.690	
	90.13.02.00 - LUPAS							
249	ESTADOS UNIDOS	0	36	0	0	0	6	
	TOTAL DA MERCADORIA.....	0	36	0	0	0	6	
	90.16.02.00 - CALIBRES,MICROMETROS OU INST.SEM.DE PRECISAO							
023	ALEMANHA OCIDENTAL	0	7.987	22	22	22	471	
249	ESTADOS UNIDOS	0	8	0	0	0	5	
386	ITALIA	4	4	99	100	99	2.475	

PAIS DE PROCEDENCIA	PESO LIQUIDO	QUANTIDADE	VALORES EM 1000 DOLARES			IMPOSTO DE IMPORTACAO (USO 1.000)	
DENOMINACAO DO PAIS	(TON)		F O B	C I F	COMPL	CALCULADO	P A G O
		PRECO DE REFERENCIA					
80.16.02.00 - CALIBRES MICROMETROS OU INST SEM DE PRECISAO							
SUICA	4	8.000	121	132	121	8.053	549
TOTAL DA MERCADORIA	4	8.000	121	132	121	8.053	549
80.16.09.03 - ESQUADRO PARA OFICIO DE METAL COMUM							
ALEMANHA OCIDENTAL	0	100	0	0	0	100	0
TOTAL DA MERCADORIA	0	100	0	0	0	100	0
80.16.24.00 - COMPARADORES E INDIC.C/TOL MAS DE 0.001 MM							
ALEMANHA OCIDENTAL	0	1	1	1	1	1	0
JAPAO	0	12	0	0	0	2	0
TOTAL DA MERCADORIA	0	13	1	1	1	3	0
80.16.31.01 - TORNAS							
ALEMANHA OCIDENTAL	0	252	1	1	1	43	0
JAPAO	0	36.200	7	7	7	598	150
TOTAL DA MERCADORIA	1	36.452	8	8	8	641	150
82.12.01.99 - QUALQ OUT.DI CO COMUM OU "LONG-PLAY" (GRAV)							
ESTADOS UNIDOS	0	30	0	0	0	3	0
TOTAL DA MERCADORIA	0	30	0	0	0	3	0
97.02.01.01 - BONECAS E BONECOS ACION POR QUALQ MECANISMO							
FORMOSA	0	100	1	1	1	34	0
ESTADOS UNIDOS	0	100	0	0	0	66	0
HONG-KONG	12	1.800	70	81	70	8.241	0
PANAMA	8	5.840	80	88	80	24.269	0
TOTAL DA MERCADORIA	20	7.781	151	170	181	33.710	0
97.02.01.99 - QUALQUER OUTRA BONECA OU BONECO							
ESTADOS UNIDOS	0	400	0	0	0	97	0
HONG-KONG	0	784	0	0	0	974	0
PANAMA	14	20.400	83	91	83	7.529	0
TOTAL DA MERCADORIA	15	21.248	58	63	59	8.839	0
97.03.01.00 - ARMAS DE FICCAO OU SEM PODER OFENSIVO							
ITALIA	0	3.264	2	2	2	241	0
PANAMA	0	800	4	4	4	930	0
TOTAL DA MERCADORIA	0	4.064	6	6	6	1.170	0
97.03.03.01 - BRINQUEDOS MECANICOS EXCETO OS							
ESTADOS UNIDOS	0	126	1	2	1	151	0
HONG-KONG	6	120	33	48	33	5.643	0
PANAMA	42	147	238	299	238	32.167	0
TOTAL DA MERCADORIA	48	34.995	272	349	272	35.281	0
97.03.03.02 - BRINQUEDOS MEC DE FRICCAO,CORDA OU DE MOLA							
HONG-KONG	2	2.345	15	20	15	1.899	0
JAPAO	0	80	1	1	1	15	0

PAIS DE PROCEDENCIA		PESO LIQUIDO (TON)	QUANTIDADE	VALORES EM 1000 DOLARES			IMPOSTO DE IMPOR (CZs 1.000)	
CODIGO	DENOMINACAO DO PAIS			F O B	C I F	COMPL.	CALCULADO	P A
	PRECO DE REFERENCIA							
	97.03.03.02 - BRINQUEDOS MEC., DE FRICCAO,CORDA OU DE MOLA							
580	PANAMA	5	5.448	18	22	18	4.015	
	TOTAL DA MERCADORIA.....	8	8.854	33	42	33	5.885	
	97.03.05.00 - BALAO DE BORRACHA OU DE MATERIA PLASTICA							
580	PANAMA	1	2.570	3	4	3	378	
	TOTAL DA MERCADORIA.....	1	2.570	3	4	3	378	
	97.03.90.00 - PARTES E PECAS SEPARADAS PARA BRINQUEDOS							
023	ALEMANHA OCIDENTAL	16	1.707.024	237	299	237	22.018	
232	DINAMARCA	0	58.980	4	6	4	4.414	
245	ESPANHA	7	6.576.600	111	121	111	139.466	
351	HONG-KONG	6	225.000	43	47	43	4.039	
	TOTAL DA MERCADORIA.....	28	8.567.604	395	472	395	169.937	
	97.03.99.00 - OUTROS BRINQUEDOS							
023	ALEMANHA OCIDENTAL	0	50	0	0	0	2	
580	PANAMA	0	632	1	1	1	46	
	TOTAL DA MERCADORIA.....	0	682	1	1	1	48	
	97.06.07.01 - RAQUETA DE TENIS							
087	BELGICA	3	10.800	100	133	100	10.086	
161	FORMOSA	1	2.050	16	25	16	2.655	
249	ESTADOS UNIDOS	0	24	1	1	1	36	
	TOTAL DA MERCADORIA.....	4	12.874	117	159	117	12.777	
	TOTAL DA FORMA DE INCIDENCIA.....	201.018	-	41.210	48.694	41.436	1.586.044	
TOTAL GERAL		202.256	-	43.719	51.382	43.944	1.685.009	

ATIVIDADE ECONÔMICA DO IMPORTADOR

CODIGO	ATIVIDADE ECONOMICA - DENOMINACAO ABREVIADA	PESO LIQUIDO (KG)	VALORES EM DOLARES - FOB	FRETE	SEGURO	C I
00.00	EXTRACAO E TRATAMENTO DE MINERAIS	1.022.636.589	278.485.222	21.854.586	810.135	301.1
00.11	EXTRACAO DE MINERIOS DE FERRO	30.417.013	39.942.281	6.169.063	179.323	46.2
00.12	EXTRACAO DE MINERIOS DE METAIS PRECIOSOS	222.387	1.132.463	84.732	4.878	1.2
00.13	EXTRACAO DE MINERIOS DE METAIS NAO FERROSOS	375.610.843	157.967.007	7.925.188	459.877	166.3
00.14	SINTERIZACAO OU PELOTIZ.DE MINERAIS METALICOS	83.548	865.986	91.641	5.768	9
00.21	EXTR. DE MIN. P/FABRIC.DE ADUBOS E FERTILIZ.	321.499.218	38.410.722	3.721.996	83.282	42.2
00.22	EXTR. DE PEDRAS E OUTROS MATER. P/CONSTRUCAO	175	8.956	480	0	
00.23	EXTRACAO DE SAL	67.000.053	876.082	788.433	8.776	1.6
00.24	EXTRACAO DE PEDRAS PRECIOSAS E SEMIPRECIOSAS	119	1.112	254	6	
00.25	EXTRACAO DE OUTROS MINERAIS NAO METALICOS	3.367.305	5.777.690	622.785	31.444	6.4
00.31	EXTRACAO DE PETROLEO E GAS NATURAL	224.422.794	32.991.631	2.430.308	35.151	35.4
00.32	EXTR.DE CARVAO-DE-PEDRA,XISTO BETUM.E OUTROS	13.134	511.292	19.706	1.630	5
10.00	INDUSTRIA DE PRODUT.DE MINERAIS NAO METALICOS	54.275.655	59.009.900	6.178.292	469.184	65.6
10.10	APAR.DE PEDRAS P/CONSTR.E TRAB.EM MARMORE,ETC.	150.029	579.438	41.522	2.571	6
10.11	BRITAMENTO DE PEDRAS	2.356	359.296	5.784	1.717	3
10.20	FABRICACAO DE CAL	3.274	103.093	4.391	1.615	1
10 30	FABR.DE TELHAS,TIJOLOS E OUTROS ART.DE BARRO	28.099	45.805	9.949	316	
10.40	FABRICACAO DE MATERIAL CERAMICO	20.175.067	8.359.552	1.888.337	90.035	10.3
10.50	FABRICACAO DE CIMENTO	5.546.074	14.043.094	1.236.377	78.902	15.3
10.60	FABR.DE PECAS DE CIMENTO,GESSO E AMIANTO	1.986.018	4.144.397	356.001	21.116	4.5
10.70	FABRICACAO E ELABORACAO DE VIDRO E CRISTAL	13.659.963	22.375.120	1.539.116	182.383	24.0
10.80	BENEF.E PREP.DE MINER.N/METAL.N/ASSOC.A EXTR.	2.543.170	4.257.084	260.130	9.445	4.5
10.99	FABR.E ELAB.DE OUTROS PROD.MINER.NAO METALICOS	10.181.605	4.743.021	836.685	81.084	5.0
11.00	INDUSTRIA METALURGICA	12.730.788.704	1.136.663.506	120.378.920	3.911.458	1.260.5
11.01	PRODUCAO DE FERRO GUSA	2.591	111.028	1.438	605	
11.02	PRODUCAO DE FERRO E ACO EM FORMA PRIMARIA	2.717.103.801	135.964.147	18.831.004	294.781	155.0
11.03	PRODUCAO DE FERRO-LIGAS EM FORMAS PRIMARIAS	38.485.786	8.716.627	1.184.921	72.406	9.7
11.04	PROD.DE LAMINADOS DE ACO INCLUS.DE FERRO-LIGAS	9.024.304.012	586.679.015	68.150.847	1.937.232	656.7
11.05	PRODUCAO DE CANOS E TUBOS DE FERRO E ACO	5.295.796	12.077.951	875.461	78.103	13.4
11.06	PRODUCAO DE FUNDIDOS DE FERRO E ACO	5.705.752	5.843.231	408.776	43.600	6.0
11.07	PRODUCAO DE FORJADOS DE ACOS	334.963	4.276.057	161.915	25.518	4.4
11.08	PRODUCAO DE ARAMES DE ACO	1.328.166	2.468.833	214.823	20.426	2.7
11.09	PRODUCAO DE RELAMINADOS DE ACO	51.719.588	5.443.108	408.333	4.831	5.0
11.11	METALURGIA DOS MET.N/FERROSOS EM FORM.PRIMARIA	714.322.939	134.956.407	14.450.619	501.511	149
11.12	PROD.DE LIGAS DE MET.N/FERROSOS EM FORM.PRIM.	43.718.873	13.083.168	1.825.906	56.703	14.0
11.13	PROD.DE LAMINADOS DE MET.E LIG.MET.N/FERROSOS	45.268.217	58.286.326	2.555.767	109.384	60.0
11.14	PROD.DE CANOS,TUBOS DE MET.E LIGAS N/FERROSOS	3.796.136	788.198	24.069	2.370	
11.15	PROD.DE FORM.E PECAS FUND.DE MET.E LIG.N/FERR.	2.635.643	5.394.043	436.349	26.310	5.4
11.16	PROD.DE FIOS E ARAMES DE LIG.DE MET.N/FERROSOS	624.200	1.257.617	73.833	3.742	1.4
11.17	PROD.DE RELAMINADOS DE MET.E LIG.MET.N/FERROS.	224.574	221.878	3.854	326	
11.18	PRODUCAO DE SOLDAS E ANODOS	30.766.559	5.139.659	786.987	26.334	5.4
11.19	METALURGIA DOS METAIS PRECIOSOS	77.146	7.650.566	99.678	3.879	7.7
11.20	METALURGIA DO PO - INCLUSIVE PECAS MOLDADAS	1.573.487	3.695.455	283.922	18.157	3.9
11.30	FABRICACAO DE ESTRUTURAS METALICAS	2.901.661	5.861.257	481.999	33.760	6.0
11.40	FABR.DE ARTEF.DE TREFIL.DE FERRO E ACO N/FERR.	1.255.611	10.290.691	760.027	93.879	11.1
11.50	ESTAMPARIA, FUNELARIA E LATOARIA	584.473	6.981.470	649.002	18.499	7.1
11.60	SERRALH.FABR.DE TANQ.RESERV.E DE ART.DE CALD.	1.475.938	5.746.728	343.660	53.066	6.1
11.70	FABR.DE ART.DE CUTELARIA,ARMAS,FERRAM.MANUAIS	2.627.212	17.032.967	1.787.095	38.072	18.8
11.80	TEMPERA E CEMENTACAO DE ACO E SERV.DE GALVAN.	413.173	742.297	262.541	4.384	1.0
11.99	FABR.DE OUTROS ART.DE MET.N/ESPEC. OU N/CLASS.	34.242.407	97.954.782	5.316.294	443.580	103.0

[illegible] DA [illegible]DADE [illegible]MICA	NATUREZA CAMBIAL (US$ FOB)			VALOR [illegible]	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IUAC (CZ$ 1.000)	
	COM COBERTURA		[illegible]					
	IMEDIATA	[illegible]	[illegible]		[illegible]	PAGO	[illegible]	[illegible]
[illegible]	256.156.970	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	35.643.230	3.099.081	0	1.439.084	873.480	107.300	80.482	29.363
[illegible]	739.869	369.783	2.711	48.634	22.319	21.110	3.068	3.080
[illegible]	151.733.200	6.233.807	0	6.426.262	366.493	114.783	60.810	37.763
[illegible]	865.987	0	19	30.337	17.481	3.480	3.320	1.148
[illegible]	38.410.722	0	0	1.218.266	6.779	1.964	3.874	3.648
[illegible]	4.930	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	84	[illegible]
[illegible]	875.082	0	0	77.482	42.650	300	67	67
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	3.984.115	2.093.571	0	300.619	120.612	31.664	12.088	5.098
[illegible]	32.894.841	86.990	0	1.290.100	8.068	81	159.487	177.388
[illegible]	100.875	410.317	0	14.832	8.781	1.075	1.873	318
[illegible]	38.477.024	18.801.820	831.066	3.404.834	983.770	420.494	107.330	190.601
[illegible]	492.235	87.103	0	13.620	8.831	1.807	837	198
[illegible]	359.286	0	0	30.885	154	183	110	110
[illegible]	103.083	0	0	3.038	1.834	1.510	301	301
[illegible]	65.805	0	0	1.186	837	494	87	80
[illegible]	7.508.848	853.704	0	392.334	135.772	77.234	10.309	14.480
[illegible]	827.250	13.114.805	1.031	825.787	372.412	15.189	42.847	6.958
[illegible]	3.273.700	0	870.887	177.842	80.664	30.301	8.074	2.237
[illegible]	16.085.584	4.289.432	0	698.793	386.600	211.129	78.717	61.631
[illegible]	4.080.308	288.775	0	164.433	78.348	37.988	13.800	8.090
[illegible]	4.883.883	0	59.328	308.894	86.858	65.348	7.583	7.589
[illegible]	1.024.361.582	34.988.883	17.312.841	44.035.728	11.874.395	1.816.861	1.064.890	380.037
[illegible]	111.028	0	0	4.778	2.148	48	288	18
[illegible]	134.141.821	1.822.328	0	8.780.881	1.220.988	31.344	25.433	7.402
[illegible]	8.380.483	383.184	3.000	348.000	113.180	12.886	23.835	3.968
[illegible]	573.744.367	12.282.848	842.000	22.296.584	5.408.421	29.686	314.842	10.633
[illegible]	11.083.823	180.823	833.300	444.878	138.011	80.124	30.918	16.241
[illegible]	4.885.267	1.177.984	0	214.487	71.038	43.587	12.139	10.432
[illegible]	3.835.545	620.269	223	182.015	84.277	74.365	10.294	17.968
[illegible]	2.286.418	202.415	0	111.708	48.288	31.782	11.342	8.388
[illegible]	5.443.003	0	101	141.807	19.099	6.542	3.438	1.410
[illegible]	131.373.048	3.383.358	0	5.471.883	1.800.427	188.884	119.893	46.804
[illegible]	13.083.168	0	0	877.380	80.816	10.480	1.282	1.282
[illegible]	38.288.326	0	0	1.882.713	307.297	102.914	18.866	13.147
[illegible]	788.198	0	0	30.913	5.868	2.324	1.311	1.220
[illegible]	5.031.788	0	382.285	183.189	71.113	28.909	18.764	9.288
[illegible]	914.223	343.282	0	82.703	11.785	8.744	1.437	1.437
[illegible]	221.673	0	0	5.887	1.314	1.314	327	317
[illegible]	5.139.889	0	0	217.817	47.378	17.700	1.017	1.840
[illegible]	7.258.111	392.395	0	282.831	12.559	12.486	1.519	1.519
20	3.583.851	111.504	0	140.899	29.089	15.900	3.164	2.383
30	4.265.721	1.985.538	0	229.494	99.401	10.679	12.262	2.062
40	7.504.071	2.786.620	0	350.063	161.787	83.740	37.199	38.898
50	6.426.815	494.655	60.000	286.088	180.393	39.765	47.088	5.456
60	5.300.935	445.793	0	235.783	111.024	29.374	26.267	12.719
70	10.514.570	1.200.247	5.318.150	781.820	362.337	45.687	81.437	19.891
80	742.297	0	0	37.626	12.864	[illegible]	1.823	1.823
99	80.455.126	7.405.850	10.093.803	3.934.082	1.184.509	819.041	242.223	158.111

CODIGO	ATIVIDADE ECONOMICA - DENOMINACAO ABREVIADA	PESO LIQUIDO (KG)	VALORES EM DOLARES - F O B	FRETE	SEGURO	C I
12.00	INDUSTRIA MECANICA	45.446.476	514.429.497	36.477.898	2.517.705	553.4
12.10	FABR.DE MAQ.MOTRIZ.N/ELET.DE EQUIP. DE TRANSM.	1.903.472	13.849.233	1.240.987	64.475	15.1
12.20	FABR.DE MAQ.APAR.E EQUIP.IND.P/INSTAL.HIDRAUL.	4.448.069	41.995.919	2.664.759	229.760	44.8
12.31	FABR.DE MAQ.PERRAM.IND.ACOPL.OU N/A MOT.ELETR.	3.441.133	53.127.300	3.287.215	309.194	56.7
12.32	FABR.DE PECAS,ACES.UTENS.E FERRAM.P/MAQ.IND.	1.421.544	20.802.745	1.561.884	106.149	22.4
12.40	FABR.DE MAQ.APAR.E MAT.P/AGR. AVIC.E CUNICULT.	1.348.035	15.801.367	1.644.220	102.012	17.5
12.51	FABR.DE MAQ.APAR.E EQUIP.P/INST.IND. E COMERC.	4.229.369	41.242.752	2.896.600	287.551	44.4
12.52	FABR.DE MAQ.EQUIP.P/EXERC.DE ARTES E OFICIOS	28.430	886.814	31.045	2.934	9
12.53	FABR.DE MAQ.APAR.E EQUIP.ELET.OU NAO P/ESCRIT.	870.462	21.436.050	2.466.958	134.618	24.0
12.54	FABR.DE MAQ.APAR.P/USO DOMEST.C/OU S/MOT.ELET.	5.056.967	40.483.287	3.334.922	379.939	44.1
12.60	FABR.DE CRONOMETROS E RELOGIOS ELETR.OU NAO	117.686	33.106.266	1.113.203	26.986	34.2
12.70	FABR.E MONTAGEM DE TRAT.E MAQ.P/TERRAPLENAGEM	12.506.402	106.438.061	7.766.574	234.256	114.4
12.80	REPAR.E MANUTENCAO DE MAQ.P/TERRAPLENAGEM	65.517	1.997.683	64.985	8.604	2.0
12.99	FABR.DE OUTRAS MAQ.APAR.E EQUIP.N/ESPECIFICADO	9.009.390	123.262.020	8.404.546	631.227	132.2
13.00	INDUSTRIA DE MAT.ELETRICO E DE COMUNICACOES	86.662.158	971.804.637	78.863.545	3.692.086	1.054.3
13.10	FABR.DE MAQ.E APAR.P/PROD.E DIST.DE ENER.ELET.	7.472.395	40.561.003	3.882.805	248.018	44.8
13.20	FABR.DE MATERIAL ELETRICO-EXCLUSIVE P/VEICULOS	29.072.337	80.712.468	6.102.466	440.736	87.2
13.30	FABRICACAO DE LAMPADAS	473.472	17.603.729	994.197	48.413	18.8
13.40	FABRICACAO DE MATERIAL ELETRICO PARA VEICULOS	12.739.040	25.228.087	2.823.214	82.179	28.1
13.51	FABR.DE APAR.ELETRICOS P/USO DOMEST.E PESSOAL	8.771.366	88.525.746	7.611.717	386.630	96.5
13.52	FABR.DE APAR.E UTENS.ELET.P/FINS IND.E COMERC.	6.944.821	65.086.839	4.833.641	294.351	70.2
13.53	FABR.DE APAR.ELET.P/FINS TERAPEUT.ELETROQUIM.	23.497	1.947.730	99.037	8.409	2.0
13.70	FABRICACAO DE MATERIAL ELETRONICO	12.878.371	416.996.142	35.146.276	1.295.634	453.4
13.80	FABRICACAO DE MATERIAL DE COMUNICACOES	8.265.742	234.526.182	17.303.012	885.314	252.7
13.90	REP.E.MANUT.DE MAQ.E APAR.DE COMUN.P/FINS IND.	21.117	626.701	87.180	2.402	6
14.00	INDUSTRIA DE MATERIAL DE TRANSPORTE	140.330.439	1.245.884.866	67.874.771	4.039.531	1.317.8
14.11	CONSTR.DE EMBARC.E FABR.CALD. E MOT.MARITIMOS	2.518.245	36.756.367	1.748.827	191.624	38.8
14.13	REPAR.DE EMBARC.E MOT.MARITIMOS DE QUALQ.TIPO	16.359	176.424	18.275	59	1
14.21	CONSTRUCAO E MONTAGEM DE VEICULOS FERROVIARIOS	1.564.144	13.601.862	656.245	86.880	14.3
14.24	REPARACAO DE VEICULOS FERROVIARIOS	5.627	38.059	2.110	52	
14.32	FABR.DE VEIC.AUTOMOT.RODOV.E DE UNID. MOTRIZES	112.356.132	785.890.855	47.183.728	2.278.442	835.3
14.33	FABR.DE PECAS E ACESS.P/VEICULOS AUTOMOTORES	16.339.588	120.709.276	7.976.359	671.420	129.3
14.34	RECOND.OU RECUP. DE MOT.P/VEIC.AUTOM.RODOVIAR.	24.063	219.377	4.508	1.059	2
14.40	FABR.DE CARROCARIA P/VEIC.AUTOMOT.EXCL.CHASSIS	380.597	2.591.126	149.333	32.807	2.7
14.50	FABR.DE BICICL.TRIC.E MOTOC.MOTORIZADOS OU NAO	3.937.324	54.708.014	3.301.365	101.363	58.7
14.71	CONSTR.E MONT.DE AERONAVES INCL.PECAS E ACESS.	2.414.535	197.176.925	5.874.512	647.203	203.6
14.72	REPAR.DE AERONAVES,TURBINAS E MOTOR.DE AVIAO	70.719	27.878.896	612.012	16.667	28.5
14.80	FABR.DE OUTROS VEICULOS INCL.PECAS E ACESSORIO	631.267	5.515.419	291.252	9.871	5.8
14.90	FABRICACAO DE ESTOFADOS E CAPAS PARA VEICULOS	61.839	422.066	56.245	2.084	4
15.00	INDUSTRIA DE MADEIRA	146.140.597	26.685.782	1.722.211	116.591	28.5
15.10	DESDOBRAMENTO DA MADEIRA	45.763.304	7.639.939	695.195	33.028	8.3
15.20	FABR.DE ESTRUT.DE MADEIRA E ART.DE CARPINTARIA	37.127.603	2.395.401	34.351	1.749	2.4
15.30	FABR.DE CHAPAS E PLACAS DE MAD.C/MAT.PLASTICO	61.144.192	13.155.906	505.481	70.278	13.7
15.50	FABR.DE ART.DIVERSOS DE MAD.EXCL. MOBILIARIO	358.195	1.160.150	136.562	5.306	1.3
15.60	FABR.DE ARTEF.DE BAMBU,VIME,JUNCO OU PALHA	31.700	73.945	15.647	648	
15.70	FABRICACAO DE ARTIGOS DE CORTICA	1.715.603	2.260.441	334.975	5.582	2.6
16.00	INDUSTRIA DE MOBILIARIO	5.065.705	5.818.832	648.419	25.897	6.4
16.10	FABR.DE MOVEIS DE MADEIRA,VIME E JUNCO	3.013.961	2.083.078	294.038	11.068	2.4
16.20	FABR.DE MOV.DE MET.REVEST.OU NAO C/LAMIN.PLAS.	867.320	772.032	46.529	1.913	

CÓDIGO DA ATIVIDADE ECONÔMICA	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	DIFERIDA	TRANSAÇÕES [illegible]	VALOR TRIBUTÁVEL [illegible]	IMPOSTO DE IMPORTAÇÃO CALCULADO	PAGO	I P I OU I U L C (Cz$ 1.000) CALCULADO	PAGO
00	446 175.682	38.587.346	[illegible] 460	[illegible]	10 733 161	4 176 57[illegible]	2 331 60[illegible]	1 176 210
10	10.985.881	2.702 688	160 864	[illegible]	336 104	66 08	54 654	30 667
20	3[illegible] 262 897	3.339.012	[illegible] 000	[illegible]	[illegible] 162	636 861	[illegible]	101 370
31	46.682.284	6.281.918	[illegible] 138	[illegible]	1 106 330	863 760	343 166	[illegible]
32	15.470.741	4.035.704	[illegible] 300	[illegible]	650 237	328 666	[illegible]	76.370
40	13.408.378	1.209.281	[illegible] 706	[illegible]	338 270	173.065	77 303	48 386
51	27.385.875	2.883.410	[illegible] 367	1 683 418	[illegible]	[illegible]	166 351	83 303
52	885.814	0	0	[illegible]	16 336	16 46[illegible]	3 661	3 439
53	18.934.302	0	[illegible] 748	664 666	4[illegible] 338	63 [illegible]	13[illegible]	[illegible]
54	34.428.042	5.890.812	364 333	[illegible] 36[illegible]	76[illegible] 160	10[illegible]	[illegible]	46.000
60	33 106 266	[illegible]	[illegible]	1 105 567	611 864	7.886	[illegible]	3 069
70	101.263.806	3.943.801	1 238 364	4 6[illegible] 325	3 83[illegible] 800	3[illegible]	489 176	56 736
80	1.987.582	0	10 101	[illegible]	[illegible]	[illegible]	3 667	1 037
99	56 3[illegible] 644	[illegible]	[illegible]	5 307 263	2 010 868	1.488 [illegible]	700 634	506 137
00	8[illegible] 89[illegible] 476	53 083 645	46 823 816	[illegible]	15 832 331	8 664 [illegible]	[illegible]	3 485 037
10	34.184.382	5.106.360	[illegible]	1 83[illegible] 466	643 430	304 701	176 634	100 033
20	77.126.602	2.065 856	1 320 210	2 749 [illegible]	1 023 478	48[illegible] 38[illegible]	[illegible]	130 037
30	13.048.573	888.834	3 890 33[illegible]	640 047	383 169	346 466	67 486	58 464
40	18.682.323	3.289.217	3.276 35[illegible]	[illegible]	486 066	136 379	95 835	[illegible]
51	86 047 [illegible]	[illegible]	2.368 342	3 062 163	1 357 838	304 504	641 746	54 803
52	62.064.575	2.172.040	[illegible]	2 513 81[illegible]	1 254 047	867 140	337 765	177 036
53	1.847.730	0	0	72 701	31 731	8 37[illegible]	8 171	3 200
70	355 866 249	2[illegible] 386 65[illegible]	23 743 242	16 775 184	8 334 805	4 843 308	3 8[illegible]	1 353 801
80	212.308.110	12.127.814	10 093 456	8 220 304	4 851 681	2 100 107	1 264 383	685 712
90	628.701	0	0	[illegible] 474	10 777	10 38[illegible]	3 334	3 336
00	1.071.839.979	103.688.760	70 185 927	[illegible]	26 884.118	1.172 647	[illegible]	[illegible] 454
11	19.720.529	17.025.654	10 184	1 410 271	763 765	76 670	132 657	[illegible] 133
19	176.424	0	0	4 449	2 538	53	39[illegible]	[illegible]
21	4.874.028	8.727.834	0	346 809	103 301	20 304	[illegible]	[illegible] 036
24	38 059	0	0	[illegible]	609	605	110	[illegible]
32	676 249 655	53 775 906	55 865 [illegible]	26 803 277	18 960 567	303 634	3 650 034	[illegible] 4 587
33	80.230.118	16.831.079	[illegible] 648 [illegible]	4 735 636	3 419 777	776 706	483 543	[illegible] 349
34	219.377	0	0	6 [illegible]	2 983	594	[illegible]	352
40	2.132.332	488.794	0	[illegible]	39 918	4.497	[illegible]	[illegible] 073
50	54.085.814	0	[illegible] 200	2 04[illegible] 523	1 359 343	67 337	[illegible]	[illegible]
71	180.287.065	6.889.493	[illegible] 367	[illegible]	2 856 342	75	[illegible]	[illegible]
72	27.878.895	0	0	1 136 147	273 361	64	[illegible]	33
80	5 5[illegible] 4[illegible]	[illegible]	[illegible]	23[illegible] 690	150 849	6 580	[illegible]	2 549
90	422.086	0	0	18 220	10 013	5 00[illegible]	[illegible]	806
00	[illegible] 6 382 768	906.788	9 394 226	1 02[illegible] 237	484.383	70 486	[illegible]	[illegible] 4 433
10	5 702 52[illegible]	598 288	[illegible] 339 [illegible]	320 285	[illegible] 58 603	7.205	4 583	[illegible] 322
20	[illegible] 112	0	2 080 289	76 625	42.049	2 384	444	496
30	6 8[illegible] 182	310.500	5 974 224	488 90[illegible]	243.771	48 079	[illegible] 649	[illegible]
50	[illegible] 160 150	0	0	43 484	30.010	4.065	[illegible]	826
60	73 362	0	587	3 [illegible]	[illegible]	[illegible]	[illegible]	237
70	2 260 44[illegible]	0	0	88 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	5.32[illegible] 78[illegible]	[illegible] 03[illegible]	380 000	[illegible] 4 433	88 523	39 34[illegible]	8 [illegible]	6 813
10	1.703.078	0	380 000	76 208	40 [illegible]	24 8[illegible]	4 [illegible]	2 882
20	772.032	0	0	24 333	[illegible] 2 852	2 908	2 326	[illegible] 813

ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C
16.30	FABRICACAO DE ARTIGOS DE COLCHOARIA	1.081.666	2.388.331	254.697	11.027	2
16.99	FABR.DE ACAB.DE MOV.E ART.DO MOBIL.N/ESPECIF.	102.758	574.391	53.155	1.889	
17.00	INDUSTRIA DE PAPEL E PAPELAO	222.254.768	96.310.950	10.095.992	612.844	107
17.10	FABRICACAO DE CELULOSE E DE PASTA MECANICA	125.797.724	18.978.999	3.126.141	101.695	22
17.20	FABRICACAO DE PAPEL,PAPELAO,CARTOLINA E CARTAO	92.627.088	60.274.563	5.690.652	412.633	66
17.30	FABR.DE ARTEF.DE PAPEL N/ASSOC.A PROD.DE PAPEL	1.411.601	6.556.500	462.649	55.853	7
17.40	FABR.DE ARTEF.DE PAPELAO,CART.N/ASSOC.PROD.	2.320.144	10.031.455	783.204	41.048	10
17.90	FABR.DE ART.DIV.DE FIBRA PRENSADA OU ISOLANTE	98.211	469.433	33.346	1.615	
18.00	INDUSTRIA DE BORRACHA	142.071.200	203.333.241	22.230.473	1.077.587	226
18.10	BENEFICIAMENTO DE BORRACHA NATURAL	8.484.983	9.798.667	890.398	28.427	10
18.21	FABR.DE PNEUMATICOS E CAMARAS-DE-AR	118.606.921	157.954.987	18.216.881	799.324	176
18.23	RECONDICIONAMENTO DE PNEUMATICOS	56.000	54.227	7.386	167	
18.30	FABRICACAO DE LAMINADOS E FIOS DE BORRACHA	1.330.314	2.897.138	220.879	19.189	3
18.40	FABR.DE ESPUMA DE BORRACH.E ARTEF.INCL.LATEX	1.484.125	2.160.454	227.283	24.483	2
18.99	FABR.DE OUTR.ARTEF.DE BORR.N/ESP.OU N/CLASSIF.	12.108.857	30.467.768	2.667.646	205.997	33
19.00	INDUSTRIA DE COUROS,PELES E PRODUTOS SIMILARES	20.790.597	51.649.404	3.076.477	291.751	55
19.10	CURTIMENTO E OUTRAS PREP.DE COUROS E PELES	16.904.111	41.388.372	2.565.472	231.992	44
19.30	FABR.DE MALAS,VALISES E OUTROS ARTIG.P/VIAGEM	54.647	180.305	10.062	654	
19.99	FABR.DE OUTROS ARTEFATOS DE COURO E PELES	3.831.839	10.100.727	500.943	59.105	10
20.00	INDUSTRIA QUIMICA	38.843.659.844	5.720.513.438	748.937.759	12.612.608	6.482
20.00	PROD. DE ELEMENTOS QUIMICOS E DE PROD.QUIMICOS	911.981.935	346.647.798	29.426.859	1.350.120	377
20.11	FABR.DE COMBUST.E LUBRIF.GASOL.QUEROSENE ETC.	32.611.240.421	4.195.191.106	587.569.887	5.098.851	4.787
20.12	FABR.DE MAT.PETROQUIMICOS BASICOS E PRIMARIOS	176.205.990	95.167.042	10.275.231	644.998	106
20.13	FABR.DE PROD.DERIV.DA DESTIL.DO CARV.-DE-PEDRA	30	2.740	193	14	
20.14	FABRICACAO DE GAS DE HULHA E NAFTA	58.625	364.125	0	0	
20.15	FABRICACAO DE ASFALTO	47.127	185.836	2.191	881	
20.17	FABR.DE GRAXA,LUBR.CERA,E OUTROS DERIV.DO PET.	18.042.539	15.966.542	1.623.243	2.408	17
20.20	FABR.DE RESINAS E FIBR.E FIOS ARTIF.E SINTETS.	79.665.352	34.678.164	3.145.685	231.877	38
20.31	FABR.DE POLVORAS,EXPLOS,E DETON.P/CACA E SPORT	2.277.145	4.413.947	313.927	14.160	4
20.38	FABRICACAO DE FOSFORO DE SEGURANCA	93.222	454.734	19.075	2.723	
20.40	PRODUC.DE OLEOS,GORD.VEGET.DA DEST.DA MADEIRA	24.614.714	11.680.834	1.853.431	87.590	13
20.50	FABR.DE CONCENT.AROMAT.NAT.ARTIF.E SINTETICOS	4.749.971	22.194.067	2.060.996	109.437	24
20.60	FABR.DE PREP.P/LIMP.DESINF.INSET.GERMIC. ETC.	62.001.230	117.353.683	6.819.725	328.447	124
20.70	FABR.DE TINTAS,ESMALTES,LACAS,VERNIZES ETC.	83.385.223	105.884.404	5.509.821	616.563	112
20.80	FABR.DE ADUBOS E FERTILIZ.CORRETIVOS DO SOLO	4.120.456.888	421.704.055	68.552.189	2.505.358	492
20.99	FABR.DE OUTROS PROD.QUIMIC.N/ESP.OU N/CLASSIF.	748.839.432	348.624.361	31.765.306	1.619.181	382
21.00	INDUSTRIA DE PROD.FARMACEUTIC. E VETERINARIOS	23.648.491	363.072.157	14.879.977	1.557.249	379
21.10	FABR.DE PRODUTOS FARMACEUTICOS E VETERINARIOS	23.648.491	363.072.157	14.879.977	1.557.249	379
22.00	INDUSTRIA DE PERFUMARIA, SABOES E VELAS	22.755.964	20.209.679	1.442.247	133.378	21
22.10	FABRICACAO DE PRODUTOS DE PERFUMARIA	9.412.516	15.537.246	1.014.275	97.349	16
22.20	FABRICACAO DE SABOES,DETERGENTES E GLICERINA	13.311.398	4.636.153	422.906	36.029	5
22.30	FABRICACAO DE VELAS	32.050	36.280	5.066	0	
23.00	INDUSTRIA DE PRODUTOS DE MATERIAS PLASTICAS	29.426.066	85.197.793	7.097.771	555.374	92
23.10	FABRICACAO DE LAMINADOS PLASTICOS	8.701.035	20.715.627	1.850.931	145.319	23
23.20	FABR.DE ART.DE MAT.PLAST.P/USOS INDUSTRIAIS	3.976.573	21.216.689	1.654.803	119.201	22
23.30	FABR.DE ART.DE MAT.PLAST.P/USO DOMEST.E PESS.	789.642	8.603.870	609.453	17.666	
23.40	FABR.DE MOVEIS MOLDADOS DE MATERIAL PLASTICO	265.325	356.963	25.797	10.441	

DE DA IDADE OMIA	NATUREZA CAMBIAL [illegible]			VALOR	IMPOSTO DE [illegible] (Cr$ 1.000)		IPI OU IVC (Cr$ 1.000)	
	COM COBERTURA IMEDIATA	COBERTURA	TRANSAÇÕES ESPECIAIS	TRIBUTÁVEL		PAGO	CALCULADO	PAGO
00	2 276 280	[illegible]	[illegible]	[illegible]	25 881	5 489	932	760
99	574 391	[illegible]	[illegible]	[illegible]	6 071	2 030	1 330	880
00	87 002 386	8.804.181	804 603	3 871 007	[illegible]	[illegible]	283 230	200 664
10	18 570 800	362 987	45 230	820 603	253 921	91 087	16 636	11 880
20	86.541.624	3.273 960	458 876	2 423 053	[illegible]	928 771	180 532	146 089
30	5.042.852	813 948	0	283 041	23 881	84 523	20 437	15 397
40	5.377.977	4 653 286	182	341 501	164 171	76 076	30 019	10 504
90	469 433	0	0	22 883	[illegible]	5 210	5 017	1 720
99	196.051.554	3.233 710	3.057.077	[illegible]	[illegible]	[illegible]	207 310	124 386
10	7 594 351	34 976	[illegible]	427 603	23 602	87 111	5 048	4 466
21	156 305 947	1 453 393	198 687	5 204 706	[illegible]	233 283	187 687	84 768
29	54 227	0	0	2 963	1 162	896	[illegible]	[illegible]
30	2 897 138	0	0	105 100	[illegible]	28 488	5 858	5 781
40	2.180 454	0	0	57 017	[illegible]	494	698	698
99	29.038.427	1.428 241	0	1 188 288	[illegible]	[illegible]	75 889	56 827
00	48 178 981	2.470 918	1 806	1 107 858	[illegible]	59 903	[illegible]	[illegible]
10	38.815.948	2.470 918	1 806	[illegible]	[illegible]	55 412	29 988	19 008
30	180.308	0	0	5 681	2 008	710	270	180
99	10.100.727	0	0	[illegible]	101 781	3 774	10 818	8 870
00	5 541 803 090	188 130 083	8 780.281	[illegible]	20 170 700	[illegible]	2 204 071	1 558 020
00	331 102 262	14 082 383	1.463.173	4 283 758	4 458 171	2 837 480	[illegible]	[illegible]
11	4.171 500 197	83 890 909	0	1 407 882	1 481 282	[illegible]	825 881	489 009
12	90 619 404	4.947 838	0	4 102 888	1 891 038	565 515	116 680	106 098
13	2 740	0	0	91	91	21	[illegible]	5
14	384 125	0	0	5 459	819	[illegible]	0	0
15	181 836	0	0	7 817	2 988	1 181	[illegible]	[illegible]
19	15 986 142	0	0	593 442	221 004	[illegible]	76 803	66 106
20	33 591 330	1.088 834	0	1 428 182	418 232	310 424	71 896	66 034
31	4 413 947	0	0	186 817	88 848	[illegible]	5 885	1 884
38	454 734	0	0	18 353	6 182	6 182	[illegible]	[illegible]
40	8 510 392	3 170 442	0	587 814	203 597	22 874	12 827	2 874
50	22 194 041	0	28	814 878	282 806	282 028	45 564	44 180
60	95 341 716	22.011.987	0	4 285 612	1 225 032	1 017 388	16 188	13 908
70	105 318 896	565.248	284	4 284 814	[illegible]	[illegible]	185 170	177 905
80	384 587 302	27 136 753	0	20 005 289	3 431 848	181 482	218 032	18 883
99	337 469 626	2.837 933	8.316 802	14 881 502	4 898 447	3 129 628	482 272	424 807
00	359 130 418	3.020.188	921 871	13 607 189	[illegible]	2 218 284	248 609	203 081
10	359 130 418	3.020.188	921.871	[illegible]	4 091 710	2 218 284	[illegible]	[illegible]
00	20 208 879	0	0	781 208	255 554	127 022	22 570	20 048
10	16 537 246	0	0	613 841	204 938	[illegible]	21 208	18 877
20	4 636 153	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30	36 280	0	0	797	412	288	0	0
00	73 367 639	10.717.864	1.112.890	3.341 282	1 901 421	787 597	[illegible]	194 907
10	20 261 005	41.800	413.122	794 782	[illegible]	241 451	[illegible]	41 480
20	15 855 049	5.148.838	212.801	[illegible]	[illegible]	188 842	[illegible]	[illegible]
30	7 406 506	1 197 364	0	[illegible]	[illegible]	40 521	[illegible]	[illegible]
40	356 963	0	0	16 280	6 718	1 781	490	490

CODIGO	ATIVIDADE ECONOMICA - DENOMINACAO ABREVIADA	PESO LIQUIDO (KG)	VALORES EM DOLARES - F O B	FRETE	SEGURO	C
23.50	FABR.DE ART.DE MAT.PLAST.P/EMBAL.E ACONDICION.	7.059.474	14.325.189	1.303.865	120.653	15
23.60	FABR.DE MANILHAS,CANOS E CONEX.DE MAT.PLASTICO	5.288.618	7.256.552	691.283	80.474	8
23.99	FABR.DE OUTROS ART.DE MAT.PLAST.N/CLASSIFIC.	3.345.399	12.722.923	961.639	61.620	13
24.00	INDUSTRIA TEXTIL	73.258.147	236.001.244	15.591.744	1.333.095	252
24.10	BENEF.DE FIBR.TEXT.VEG.ARTIF.E SINTETICAS	3.289.799	9.768.463	556.309	33.982	10
24.20	FIACAO, FIACAO E TECELAGEM, E TECELAGEM	51.175.666	156.754.001	10.538.478	937.509	168
24.30	MALHARIA E FABRICACAO DE TECIDOS ELASTICOS	3.361.131	19.370.509	1.553.021	91.766	21
24.40	FABR.DE PASSAMANARIA,FITAS,FILOS,RENDAS ETC.	307.698	2.116.568	150.745	10.207	2
24.50	FABR.DE TEC.ESPECIAIS,FELTROS,TEC.DE CRINA,ETC	4.407.491	14.840.593	615.830	81.645	15
24.60	ACAB.DE FIOS E TEC.N/PROCES.EM FIAC.E TECELAG.	1.741.622	3.781.704	309.881	29.218	4
24.99	FABR.DE OUTR.ARTEF.TEXT.PROD.NAS FIAC.E TECEL.	8.974.740	29.389.406	1.867.480	148.768	37
25.00	IND.DE VESTUARIO,CALCADOS E ARTEF.DE TECIDOS	27.237.467	217.791.615	8.363.005	711.319	220
25.10	CONFECCAO DE ROUPAS E AGASALHOS	1.502.993	15.444.512	1.192.256	84.273	18
25.20	FABRICACAO DE CHAPEUS	651.669	3.042.608	198.660	10.828	3
25.30	FABRICACAO DE CALCADOS	24.057.437	189.914.108	6.492.800	576.667	190
25.40	FABR.DE ACESS.DO VEST.GUARDA-CHUVAS,LENCOS,ETC	488.118	2.944.520	163.962	14.015	
25.99	CONFEC.DE OUTR.ARTEF.DE TEC.N/ESP.OU CLASSIF.	537.250	6.445.867	315.327	25.536	
26.00	INDUSTRIA DE PRODUTOS ALIMENTARES	1.126.505.782	423.792.463	32.923.010	1.811.122	45
26.01	BENEFIC.DE CAFE,CEREAIS E PRODUTOS AFINS	19.135.987	8.242.559	303.938	19.729	
26.02	MOAGEM DE TRIGO	424.145	180.629	17.292	768	
26.03	TORREFACAO E MOAGEM DE CAFE	27.137	145.512	12.123	1.706	
26.04	FABRICACAO DE CAFE E MATE SOLUVEIS	3.846	181.115	18.420	1.084	
26.05	FABR.DE PRODUTOS DE MILHO EXCLUSIVE OLEOS	3.376.426	1.245.503	88.199	7.834	
26.07	FABRICACAO DE FARINHAS DIVERSAS	48.433	332.784	22.690	1.665	
26.09	BEN.MOAG.TORR.FABR.PROD.ALIM.DIV.DE ORIG.VEG.	129.449.959	25.564.118	2.035.781	157.791	2
26.10	REFEIC.CONS.DE FRUT.LEG.E OUTS.VEGET.PREP.ESP.	31.690.130	29.167.876	2.225.455	99.219	3
26.20	ABATE DE ANIMAIS	66.034.341	40.940.162	4.188.282	222.242	4
26.21	PREP.DE CONS.DE CARNE INCL.SUB.PROD.PROC.FRIG.	141.809.783	72.729.762	4.052.378	372.663	7
26.22	PREP.DE CONS.DE CARNE,SALS.N/PROC.EM FRIGORIF.	11.905.512	14.073.825	864.269	94.119	1
26.29	PREP.DE CONS.DE CARNE INCL.SUB PROD.N/CLASSIF.	755.988	1.062.509	142.146	4.247	
26.30	PREP.DO PESCADO E FABR.DE CONSERVAS DO PESCADO	50.298.446	26.097.820	2.216.947	69.183	2
26.40	PREP.DO LEITE E FABR.DE PROD. DE LATICINIOS	54.572.268	47.557.505	3.391.336	267.164	5
26.51	FABRICACAO DE ACUCAR	2.234.971	1.707.119	443.594	12.501	
26.52	REFINACAO E MOAGEM DE ACUCAR	644.020	1.003.134	119.893	11.009	
26.60	FABR.DE BALAS,PAST.CHOC.ETC.,INCL.GOM.DE MASC.	910.121	3.582.862	284.849	18.858	
26.70	FABR.DE PROD.DE PADARIA,CONFEITARIA,PASTELARIA	185.416	327.495	48.991	2.328	
26.80	FABRICACAO DE MASSAS ALIMENTICIAS E BISCOITOS	280.554	347.376	23.385	556	
26.91	REF.PREP.OLEOS VEG.PROD.MANT.GORD.ORIG.ANIMAL	396.209.382	76.978.264	5.559.336	233.423	8
26.92	FABR.DE SORVETES,BOLOS GELADOS,INCL.COBERTURAS	154.059	1.355.427	72.782	5.333	
26.93	PREPARACAO DO SAL DE COZINHA	39.930.843	10.201.774	1.680.116	39.173	1
26.94	FABRICACAO DE VINAGRE	1.850	15.401	860	97	
26.95	FABRICACAO DE PERMENTOS E LEVEDURAS	179.130	1.050.547	46.557	5.204	
26.96	FABRICACAO DE GELO	30.796	34.983	6.491	593	
26.98	FABR.DE RACOES BALANC.E ALIM.PREP.PARA ANIMAIS	141.325.187	19.229.217	2.825.983	69.406	2
26.99	FABR.DE OUTROS PROD.ALIM.N/ESP.E CLASSIFICADOS	34.887.052	40.436.204	2.129.937	93.227	4
27.00	INDUSTRIA DE BEBIDAS	312.218.625	78.830.351	16.409.614	423.237	9
27.10	FABRICACAO DE VINHOS	2.206.295	1.589.983	156.139	5.303	
27.20	FABR.DE AGUARDENTES,LICORES E OUTR.BEB.ALCOOL.	5.530.691	6.013.459	686.726	34.272	
27.30	FABRICACAO DE CERVEJAS,CHOPES E MALTE	288.350.256	64.059.722	15.211.253	366.840	
27.41	FABRICACAO DE BEBIDAS NAO ALCOOLICAS	16.092.932	7.019.290	344.746	16.560	

CÓDIGO DA ATIVIDADE ECONÔMICA	NATUREZA CAMBIAL (US$ FOB): COM COBERTURA IMEDIATA	DIFERIDA	TRANSAÇÕES ESPECIAIS	VALOR TRIBUTÁVEL (CZ$ 1.000)	IMPOSTO DE IMPORTAÇÃO (CZ$ 1.000): CALCULADO	PAGO	[illegible] (CZ$ 1.000): CALCULADO	PAGO
50	12.865.94[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60	5.461.973	1.793.579	0	274.365	102.801	28.674	26.503	11.861
99	11.164.202	1.804.821	53.800	645.010	214.217	135.687	81.766	45.183
00	159.506.565	75.957.786	533.693	6.760.671	4.631.687	1.857.876	415.833	260.066
10	7.646.406	2.122.087	0	341.063	167.323	64.626	16.566	12.600
20	95.735.239	59.834.660	183.693	1.963.841	3.761.065	1.030.663	276.607	187.365
30	15.281.724	4.066.785	0	632.171	278.445	136.180	35.383	20.881
40	1.847.376	269.182	0	76.117	35.047	17.347	4.301	3.031
50	11.249.822	3.590.771	0	563.330	383.079	80.643	18.036	8.067
60	3.376.617	382.087	0	136.686	67.331	33.078	6.633	5.384
99	23.369.371	5.670.035	350.000	1.036.935	447.108	186.037	64.016	41.064
00	209.887.628	7.797.783	126.234	7.306.411	5.301.768	174.781	119.064	38.360
10	14.166.281	1.123.047	126.184	513.031	280.660	106.538	33.683	21.187
20	3.042.606	0	0	106.060	73.661	4.128	886	864
30	186.237.389	3.666.666	50	6.430.309	4.787.061	30.065	76.645	6.360
40	2.740.520	204.000	0	96.124	60.283	6.161	6.979	2.016
99	3.660.830	2.785.037	0	163.060	76.748	34.073	11.663	8.366
00	416.623.094	7.486.579	682.780	15.507.674	4.914.065	781.124	156.106	102.706
01	8.236.423	0	6.134	307.110	148.320	14.060	1.602	1.602
02	180.628	0	0	7.083	3.360	3.034	664	664
03	148.512	0	0	6.563	3.064	486	66	66
04	181.116	0	0	8.669	4.066	3.076	666	666
05	1.245.303	0	0	48.518	16.180	6.687	235	265
07	332.784	0	0	12.614	6.032	3.311	801	801
09	24.643.617	365.000	355.901	1.144.712	380.237	42.076	6.373	7.656
10	23.167.876	0	0	1.032.517	411.626	119.123	6.633	6.448
20	40.286.390	641.773	0	1.108.432	391.120	51.303	16.406	11.676
21	70.530.770	1.790.504	8.344	3.600.495	882.212	69.317	36.017	30.861
22	13.984.636	59.169	0	392.065	104.170	7.055	5.718	4.064
29	1.062.509	0	0	34.665	12.516	9.996	1.682	1.682
30	23.904.087	963.783	0	634.334	333.242	30.085	8.446	6.944
40	45.869.283	1.467.775	220.447	1.659.595	646.236	62.519	16.083	15.087
51	1.707.119	0	0	77.322	28.158	3.966	4.748	1.156
52	1.003.124	0	0	44.187	14.687	883	4.437	267
60	2.470.180	1.021.682	51.000	104.049	76.683	43.966	11.064	7.762
70	327.495	0	0	11.986	7.137	5.104	3.321	3.221
80	347.376	0	0	12.404	5.904	2.260	571	571
91	76.786.254	192.0[illegible]	0	3.790.281	841.632	51.060	12.617	12.617
92	587.451	767.976	0	66.316	32.560	24.976	6.030	6.677
93	10.201.774	0	0	309.244	101.287	27.277	512	512
94	15.401	0	[illegible]	[illegible]	[illegible]	[illegible]	46	46
95	1.052.547	0	0	42.962	21.090	14.636	3.137	3.137
96	34.963	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
98	19.229.2[illegible]	0	0	746.660	301.032	39.175	2.384	2.187
99	39.846.056	586.828	[illegible]	[illegible]	[illegible]	[illegible]	26.345	[illegible]
00	74.662.7[illegible]	4.166.866	748	3.814.604	1.121.956	584.624	600.560	449.431
10	1.569.963	0	0	70.786	23.536	7.282	3.604	3.604
20	6.013.459	0	0	364.534	217.409	206.687	441.473	381.556
30	61.178.517	2.881.205	0	2.996.281	599.390	384.764	29.390	29.209
41	5.732.881	1.285.66[illegible]	748	376.148	279.552	21.891	[illegible]	30.768

ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	C
27.42	ENGARRAFAMENTO E GASEIFICACAO D/AGUAS MINERAIS	38.451	167.917	10.750	262	
28.00	INDUSTRIA DE FUMO	14.200.448	8.556.850	2.260.046	74.299	10
28.10	PREPARACAO DO FUMO	7.479.468	1.352.382	109.476	25.273	1
28.20	FABRICACAO DE CIGARROS	6.693.687	6.997.417	2.129.090	48.381	9
28.30	FABRICACAO DE CHARUTOS E CIGARRILHAS	12.260	75.008	10.921	239	
28.99	OUTRAS ATIVIDADES DE ELAB.DO TABACO N/CLASSIF.	15.033	132.043	10.559	406	
29.00	INDUSTRIA DE EDITORIAL E GRAFICA	140.293.770	144.928.418	14.382.217	1.090.434	160
29.10	IMPRESSAO E EDICAO DE JORNAIS,LIVROS,ETC.	135.031.885	118.676.770	12.868.606	939.047	132
29.20	IMPRES.DE MAT.ESCOLAR P/IND.COM.E PROPAGANDA	522.732	13.722.181	613.227	57.089	14
29.99	EXECUCAO DE OUTROS SERVICOS GRAFICOS N/CLASSI.	4.739.153	12.529.467	900.384	94.298	13
30.00	INDUSTRIAS DIVERSAS	35.398.843	298.837.449	18.956.358	1.114.814	318
30.00	FABR.DE INSTRUM.UTENS.E APAR.DE MEDIDA N/ELET.	187.270	8.302.245	388.812	49.048	8
30.11	FABR.DE MEMBROS ARTIF.APAR.P/CORR.DEF.FISICOS	5.137	1.137.277	16.777	5.744	1
30.12	FABR.DE MAT.P/MEDICINA,CIRURGIA E ODONTOLOGIA	1.307.866	20.114.776	1.488.431	99.488	21
30.21	FABR.DE APAR.FOTOGRAFICOS E CINEMATOGRAFICOS	11.698.670	82.334.603	5.234.812	79.355	87
30.22	FABRICACAO DE MATERIAL FOTOGRAFICO	2.408.342	29.333.232	2.119.846	110.950	31
30.23	FABR.DE INSTRUMENTOS E DE MATERIAIS OTICOS	955.369	16.757.094	903.353	83.476	17
30.31	LAPIDACAO DE PEDRAS PRECIOSAS E SEMIPRECIOSAS	13.231	64.238	12.356	355	
30.32	FABR.DE ARTIGOS DE JOALHERIA E OURIVESARIA	101.665	7.567.290	193.987	74.356	7
30.33	FABRICACAO DE ARTIGOS DE BIJUTERIA	80.458	276.589	60.789	385	
30.41	FABR.DE INSTRUMENTOS MUSICAIS INCL.ELETRICOS	71.554	1.054.239	176.554	7.401	1
30.42	REPRODUCAO DE DISCOS PARA FONOGRAFOS	138.280	641.710	69.225	2.976	
30.43	REPRODUCAO DE FITAS MAGNETICAS GRAVADAS	174.264	2.132.087	118.906	52	2
30.50	FABR.DE ESCOVAS,BROXAS,VASSOURAS E SEMELHANTES	2.097.261	3.029.206	112.455	13.170	3
30.60	REVELACAO,COP.CORTE,MONT.E OUTS.TRAB.CINEMAT.	314.590	4.304.156	302.001	27.948	4
30.70	FABRICACAO DE BRINQUEDOS	392.708	3.566.051	540.735	17.256	4
30.80	FABR.ART.DE CACA,PESCA,ETC.,EXCL.ARMAS DE FOGO	509.569	1.035.995	190.194	2.849	1
30.99	FABR.DE OUTROS ART.N/ESPEC.OU N/CLASSIFICADOS	14.942.609	117.176.661	7.027.125	540.005	124
31.00	INDUSTRIA DE UTILIDADE PUBLICA	21.895.069	266.372.097	17.337.989	1.083.997	284
31.10	GERACAO E FORNECIMENTO DE ENERGIA ELETRICA	19.786.685	257.677.224	16.867.897	1.037.518	275
31.20	DISTRIBUICAO DE GAS	30.227	286.293	7.598	1.394	
31.40	SANEAMENTO E LIMPEZA URBANA	23.168	1.132.852	48.581	6.840	
31.99	OUTRAS IND.DE UTILIDADE PUBLICA N/CLASSIFICADA	2.054.989	7.275.728	413.913	38.245	
32.00	INDUSTRIA DE CONSTRUCAO	3.026.950	21.248.171	1.612.373	67.072	22
32.10	CONSTRUCAO CIVIL	2.571.809	18.617.972	1.254.555	62.197	19
32.20	PAVIMENTACAO,TERRAPLENAGEM,CONSTR.DE ESTRADAS	409.143	2.275.131	335.382	4.868	2
32.30	CONSTR.DE OBRAS DE ARTE (VIADUTOS,PONTES,ETC.)	45.998	355.068	22.436	7	
38.00	SERVICOS DIPLOMATICOS	77	200	830	1	
38.00	SERVICOS DIPLOMATICOS E ASSEMELHADOS	77	200	830	1	
40.00	AGRICULTURA E CRIACAO ANIMAL	33.465.393	22.595.239	2.074.428	89.293	24
40.11	AGRICULTURA	392.722	2.133.863	251.513	8.393	2
40.12	EXTRACAO VEGETAL	74.129	308.554	21.662	465	
40.21	CRIACAO ANIMAL-EXCLUSIVE BOVINOCULTURA	982.119	15.838.674	641.758	67.131	16
40.22	BOVINOCULTURA	280.995	788.649	141.220	151	
40.30	CACA E PESCA	1.083.222	619.300	178.777	109	
40.40	FLORESTAMENTO E REFLORESTAMENTO	30.652.206	2.906.199	839.498	13.044	

Código	Natureza cambial (US$ FOB) Com cobertura Imediata	Com cobertura Diferida	Sem cobertura	Valor (Cz$ 1.000)	Imposto de importação (Cz$ 1.000) Calculado	Imposto de importação Pago	IPI ou ICMS Calculado	IPI ou ICMS Pago
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
00	7.748.262	0	806.596	336.773	161.682	84.783	44.365	6.159
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	6.166.819	0	806.595	276.476	157.640	84.830	43.083	7.643
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	103.381.723	15.248.303	48.744	4.671.932	856.661	15.760	430.966	64.831
20	6.226.882	7.224.806	270.394	632.632	229.174	86.189	37.680	18.191
99	7.966.734	4.376.853	183.260	466.131	184.347	40.813	48.823	21.316
00	278.978.184	9.844.946	11.814.300	11.812.156	4.304.850	1.840.038	1.615.070	726.831
00	7.780.102	479.861	42.582	332.643	151.237	130.687	84.783	80.489
11	1.137.277	0	0	44.679	6.172	4.906	176	76
12	19.233.929	28.787	853.000	790.113	236.470	166.167	83.847	84.340
21	78.863.946	1.129.457	5.341.300	3.276.120	633.784	360.211	360.766	301.737
22	29.046.004	0	287.226	1.256.787	400.116	166.946	219.350	193.002
23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	64.238	0	0	2.083	1.090	1.080	363	368
32	7.828.064	0	39.226	282.648	66.830	4.341	46.083	1.277
33	276.589	0	0	12.437	9.229	9.229	2.033	2.083
41	1.084.239	0	0	41.141	7.112	6.496	1.716	1.620
42	841.710	0	0	26.687	19.217	17.262	4.714	4.697
43	2.132.087	0	0	66.414	33.156	274	14.281	170
50	2.776.529	252.680	0	113.038	46.730	17.497	4.796	3.549
60	3.756.989	847.187	0	180.227	96.986	18.177	23.426	6.037
70	3.805.282	60.789	0	309.780	272.778	42.663	64.244	7.482
[illegible]	1.033.988	0	0	26.980	28.907	7.902	3.312	1.904
[illegible]	104.824.286	7.244.882	5.107.893	4.175.796	1.796.396	420.437	590.530	184.270
[illegible]	14.803.074	251.509.046	259.675	11.032.701	5.806.155	56.285	615.884	18.842
[illegible]	13.823.372	243.545.[illegible]	[illegible]	[illegible]	[illegible]	54.[illegible]	[illegible]	15.[illegible]
[illegible]	288.283	0	0	12.821	1.000	1.000	1.110	1.110
40	72.406	1.080.448	0	64.922	25.553	882	5.703	19
[illegible]	349.003	8.902.835	23.900	210.386	87.931	195	12.074	58
[illegible]	5.388.398	15.859.778	0	872.548	484.482	[illegible]	[illegible]	[illegible]
10	2.983.528	15.684.446	0	789.863	406.931	13.099	59.058	3.482
20	2.079.801	156.330	0	86.033	81.586	18.926	10.993	4.769
30	285.088	0	0	7.829	3.935	101	571	19
00	189	0	[illegible]	21	[illegible]	[illegible]	[illegible]	0
00	189	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
00	18.502.162	4.009.008	84.[illegible]	[illegible]	225.293	[illegible]	[illegible]	16.926
11	2.120.454	0	10.403	84.[illegible]	14.205	[illegible]	3.283	2.935
12	308.554	0	0	[illegible]	4.[illegible]	[illegible]	[illegible]	[illegible]
21	12.082.036	3.736.857	[illegible]	[illegible]	[illegible]	14.[illegible]	12.[illegible]	970
22	734.768	0	52.881	[illegible]	[illegible]	[illegible]	[illegible]	15
30	619.300	0	0	20.874	12.000	559	251	112
40	2.634.050	272.149	0	[illegible]	67.786	26.296	5.291	5.288

ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	C
50.00	SERVICOS DE TRANPORTES	9.421.969	659.591.191	6.859.822	656.137	667
50.11	TRANSPORTES AQUAVIARIOS DE PASSAGEIROS	1.396	40.448	7.346	0	
50.12	TRANSPORTES AQUAVIARIOS DE CARGA	20.195	833.992	115.182	788	
50.13	TRANSPORTES AQUAVIARIOS DE PASSAGEIROS E CARGA	360.321	161.643	754	17	
50.18	ADMINISTRACAO PORTUARIA	222	24.154	3.243	0	
50.20	TRANSPORTES FERROVIARIOS	5.878.960	102.237.577	4.455.162	424.049	107
50.31	TRANSPORTES RODOVIARIOS DE PASSAGEIROS	327.161	1.020.068	26.926	204	
50.32	TRANSPORTES RODOVIARIOS DE CARGA	574.550	1.079.131	47.927	2.261	
50.33	TRANSPORTES RODOVIARIOS DE PASSAGEIROS E CARGA	6.182	23.210	140	0	
50.41	TRANSP.URBANOS DE PASSAG.INCLUS.METROVIARIOS	206.908	3.792.828	186.101	11.836	
50.43	TRANSPORTES URBANOS DE PASSAGEIROS E CARGAS	187	11.823	1.168	0	
50.48	GARAGENS E PARQUEAMENTOS DE VEICULOS	4.409	10.293	561	150	
50.51	TRANSPORTES AEREOS DE PASSAGEIROS	50.324	12.283.905	287.711	40.267	12
50.52	TRANSPORTES AEREOS DE CARGA	44.854	22.030.451	82.919	107.165	22
50.53	TRANSPORTES AEREOS DE PASSAGEIROS E CARGAS	1.642.396	515.320.449	1.583.501	69.152	518
50.99	OUTS. SERV.DE TRANSPORTE N/ESPEC.OU CLASSIFIC.	303.904	721.219	48.179	248	
51.00	SERVICOS DE COMUNICACOES	20.198.850	52.328.904	4.217.901	322.078	56
51.10	TELEGRAFIA,TELEFONIA E CORREIOS	110.487	13.756.863	390.298	58.804	14
51.20	RADIODIFUSAO E TELEVISAO	193.504	25.192.522	1.765.103	183.592	27
51.30	JORNALISMO	19.862.018	11.186.849	1.941.479	67.995	13
51.99	OUTROS SERVICOS DE COMUNICACOES	32.841	2.192.670	121.021	11.687	2
52.00	SERVICOS DE ALOJAMENTO E ALIMENTACAO	1.407.820	373.614	40.890	1.640	
52.11	HOTEIS E MOTEIS	60.786	155.760	21.617	1.492	
52.21	RESTAURANTES E LANCHONETES	7.140	51.831	5.055	100	
52.22	BARES,CAFES,CONFEITARIAS,LEITERIAS E SORVETER.	35.361	66.414	12.094	0	
52.29	OUTROS SERV.DE ALIMENT.N/ESP.OU N/CLASSIFICAD.	1.304.533	99.609	2.124	48	
53.00	SERVICOS DE REPARACAO,MANUTENCAO E CONSERVACAO	152.102	3.291.362	368.692	11.010	3
53.12	REPAR.MANUT.E CONSERV.DE MAQ.APAR.DE ESCRITOR.	419	67.256	6.210	0	
53.19	REP.MANUT.CONSERV.DE MAQ.E APAR.N/ESPECIFIC.	16.293	1.294.459	163.867	5.119	
53.21	REP.DE VEICULOS EXCL.FERROV.EMBARC.E AERONAVES	16.851	290.097	11.428	79	
53.22	MANUTENCAO E CONSERVACAO DE VEICULOS EM GERAL	21.023	187.584	12.199	298	
53.99	OUTRAS REPARACOES N/ESPECIF.OU N/CLASSIFICADAS	97.516	1.451.966	174.988	5.514	
54.00	SERVICOS PESSOAIS	146.429	9.976.755	683.102	52.860	10
54.10	SERV.DE HIGIENE-BARBEAR.SAUNAS,LAVANDERIA ETC.	661	13.026	3.156	45	
54.20	CONFECCAO SOB MEDIDA E REP.DE ART.DO VESTUARIO	5.055	108.500	6.101	628	
54.32	SERVICOS DE ENGENHARIA,ARQUITETURA E DECORACAO	1.668	173.415	14.657	248	
54.33	ASSISTENCIA MEDICA,ODONTOLOGICA E VETERINARIA	24.366	1.738.498	100.465	5.036	
54.39	SERV.DE OUTROS PROF.LIBERAIS N/LIGADOS AO COM.	3.118	88.873	17.739	421	
54.40	HOSPITAIS E CASAS DE SAUDE	52.408	4.991.679	304.110	32.202	5
54.51	LABORATORIOS RADIOLOGICOS	23.247	998.212	68.279	5.070	
54.52	LABORATORIOS DE ANALISES CLINICAS	6.496	612.987	45.200	2.194	
54.63	ESTABELECIMENTOS PARTIC.DE ENSINO SUPERIOR	2.469	107.818	4.668	5.097	
54.65	ESTABELECIMENTOS PARTICULARES DE CURSOS LIVRES	17.532	768.286	70.345	293	
54.69	OUTROS ESTABELECIMENTOS PARTICULARES DE ENSINO	1.426	2.121	16.974	106	
54.70	TURISMO E AGENCIAS DE VIAGENS	771	81.119	2.361	405	
54.99	OUTROS SERV.PESSOAIS N/ESPEC.OU N/CLASSIFICAD.	7.212	292.221	29.047	1.115	
55.00	SERVICOS COMERCIAIS	197.853.346	106.797.463	10.453.617	477.932	117
55.11	SERV.AUX.DO COM.DE MERCAD.INCL.DISTRIBUICAO	126.449.562	36.615.753	4.208.912	148.776	40

[illegible] DA ATIVIDADE ECONOMICA	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	DIFERIDA	TRANSAÇÕES ESPECIAIS	[illegible]	[illegible] CALCULADO	PAGO	[illegible] CALCULADO	PAGO
00	157.889.909	118.674.447	385.006.835	27.084.807	5.668.310	13.882	2.480.869	11.644
[illegible]	45.444	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12	835.982	0	0	37.516	34.513	177	3.438	1.317
13	28.006	0	133.637	3.374	835	0	88	5
18	24.154	0	0	604	284	288	40	60
20	17.306.416	84.828.161	0	4.430.385	2.435.820	802	376.649	0
31	1.030.068	0	0	31.838	24.691	779	6.617	6.360
32	1.078.131	0	0	43.213	23.586	11.766	3.873	3.873
33	23.2[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
41	485.035	3.307.783	0	86.154	37.461	0	3.682	885
43	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
44	10.293	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
51	8.890.188	530.000	2.883.730	559.769	181.540	151	51.884	385
52	5.065.678	14.037.883	1.822.578	980.566	184.488	80	100.339	87
53	121.313.080	13.870.500	380.136.850	20.782.478	2.802.168	243	2.013.130	66
89	721.218	0	0	31.832	13.465	286	2.108	1.849
00	29.302.104	23.011.867	15.133	1.808.958	559.094	218.087	253.682	71.383
10	1.844.101	11.912.762	0	532.816	299.018	204.080	77.784	61.789
20	14.392.528	10.785.261	14.733	793.315	193.848	1.840	118.820	680
30	10.937.049	249.800	0	403.874	32.380	858	49.358	4.081
89	2.128.426	63.844	400	78.984	37.058	9.160	10.296	4.033
00	372.814	0	0	16.388	5.436	2.204	330	316
11	183.780	0	0	6.087	2.303	539	84	84
21	81.831	0	0	2.006	884	884	317	317
22	68.414	0	0	2.900	1.281	0	8	0
29	89.808	0	0	4.703	1.048	801	0	0
00	2.548.377	744.983	0	133.820	86.914	39.613	18.220	11.318
12	67.258	0	0	2.738	1.468	1.481	390	390
19	816.391	478.066	0	55.179	28.601	18.632	7.836	5.878
21	280.087	0	0	12.856	6.274	641	1.381	383
22	187.584	0	0	8.878	2.773	1.580	414	414
99	1.185.049	266.917	0	57.381	31.599	12.580	8.310	4.588
00	7.201.694	2.811.391	163.470	382.730	107.880	36.284	21.818	9.663
10	13.026	0	0	558	[illegible]	[illegible]	[illegible]	[illegible]
20	108.500	0	0	2.327	1.[illegible]	[illegible]	[illegible]	[illegible]
32	173.415	0	[illegible]	5.187	[illegible]	[illegible]	[illegible]	[illegible]
33	926.693	809.805	0	69.674	[illegible]	6.455	[illegible]	[illegible]
39	88.584	0	289	3.037	978	38	[illegible]	74
40	3.127.002	1.801.786	65.891	180.202	[illegible]	[illegible]	[illegible]	845
51	998.212	0	[illegible]	33.038	[illegible]	[illegible]	[illegible]	[illegible]
52	597.987	0	15.000	24.484	[illegible]	6.[illegible]	[illegible]	[illegible]
63	100.647	0	4.[illegible]	6.382	[illegible]	[illegible]	[illegible]	6
65	768.286	0	0	23.282	592	592	136	136
69	2.121	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
70	0	0	[illegible]	1.996	[illegible]	[illegible]	[illegible]	[illegible]
99	292.221	0	0	11.821	4.[illegible]	4.[illegible]	[illegible]	[illegible]
00	99.485.759	7.267.242	44.482	4.044.018	[illegible]	[illegible]	[illegible]	264.972
11	34.795.330	1.820.423	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C
55.12	ARMAZENS GERAIS E TRAPICHES	6.746	114.126	32.055	299	
55.20	SERVICOS AUXILIARES DO COMERCIO DE VALORES	10	2.700	298	0	
55.31	PUBLICIDADE E PROPAGANDA	2.716	85.333	11.127	767	
55.32	LOCACAO DE BENS MOVEIS	154.797	5.949.042	1.137.983	24.065	
55.34	SERVICOS DE PROCESSAMENTO DE DADOS	98.428	6.104.937	223.831	32.564	
55.35	SERV.DE ASSES.CONSULT.ORGAN.E ADM.DE EMPRESAS	988.712	2.836.350	347.797	9.078	
55.36	SERVICOS DE CONTABILIDADE E DESPACHANTE	15.026	73.529	4.959	300	
55.37	SERV.DE FOTOGRAF.AEROFOTOGRAMETRIA,CORRELATOS	29.441	878.938	123.614	4.129	
55.38	EMPREITEIROS E LOCADORES DE MAO-DE-OBRA	2.732	71.612	13.610	205	
55.39	SERVICOS DE CONSERVACAO,LIMPEZA E SEGURANCA	166	5.358	989	5	
55.99	OUTROS SERV.COMERCIAIS N/ESPEC.OU N/CLASSIFIC.	70.105.010	54.059.785	4.348.442	257.744	5
56.00	SERVICOS DE DIVERSOES	23.812	344.289	76.698	869	
56.10	CINEMAS E TEATROS	11.207	231.111	41.656	198	
56.99	OUTROS SERV.DE DIVERSOES N/ESP.OU N/CLASSIFIC.	12.605	113.178	35.042	671	
57.00	ESCRIT. CENTRAIS E REGION. DE GERENCIA E ADM.	32.257.014	84.713.938	3.926.371	161.473	6
57.00	ESCRIT.DE EMPRESA DE EXTR.E TRAT.DE MINERAIS	296	542.800	8.115	12	
57.13	ESCRIT.DE EMPRESA DA IND.MAT.ELET.DE COMUNIC.	60.263	203.942	13.694	1.346	
57.14	ESCRIT.DE EMPRESA DA IND.DE MAT.DE TRANSPORTE	1.280	16.198	3.109	97	
57.15	ESCRITORIO DE EMPRESA DA INDUSTRIA DE MADEIRA	25.000	18.750	0	0	
57.17	ESCRIT.DE EMPRESA DA IND.DE PAPEL E PAPELAO	318	4.033	1.405	37	
57.20	ESCRITORIO DE EMPRESA DA INDUSTRIA QUIMICA	8.274.468	12.028.084	760.383	16.773	1
57.22	ESCRIT.DE EMPRESA DA IND.DE PERFUMARIA E VELAS	8.609.702	3.826.072	381.192	13.778	
57.24	ESCRITORIO DE EMPRESA DA INDUSTRIA TEXTIL	395	21.942	1.343	266	
57.26	ESCRIT.DA INDUSTRIA DE PRODUTOS ALIMENTARES	890.027	377.111	84.560	2.272	
57.27	ESCRITORIO DE EMPRESA DA INDUSTRIA DE BEBIDAS	51.228	82.126	7.821	258	
57.39	ESCRIT.DE EMPR.DE IND.DIV.N/ESP.OU N/CLASSIF.	10.921.559	33.871.224	1.906.925	92.224	3
57.50	ESCRIT.DE EMPRESA DE SERVICOS DE TRANSPORTE	22	1.819	346	12	
57.60	ESCRITORIO DE EMPRESA DE COMERCIO ATACADISTA	3.358.966	13.805.724	756.681	34.277	1
57.61	ESCRITORIO DE EMPRESA DE COMERCIO VAREJISTA	48.355	68.856	0	0	
57.69	ESCRIT.DE EMPRESA DE ATIV.N/ESP.OU N/CLASSIF.	15.135	45.277	797	121	
59.00	ENTIDADES FINANCEIRAS	82.178	1.669.465	97.204	10.985	
59.00	BANCOS COMERCIAIS E CAIXAS ECONOMICAS	69.349	1.622.617	93.844	10.831	
59.01	BANCOS DE INVESTIMENTO	90	18	496	0	
59.10	SOCIEDADES DE CREDITO, FINANC.E INVESTIMENTO	12.004	29.183	70	65	
59.60	COMPANHIAS DE SEGUROS	735	17.647	2.794	89	
60.00	COMERCIO ATACADISTA	2.997.602.663	934.030.762	97.247.389	4.150.500	1.03
60.01	COMERCIO ATACADISTA DE ANIMAIS VIVOS	1.832.025	1.477.341	145.620	2.318	
60.02	COM.ATACAD.DE PROD.ANIM.EXCL.PROD.ALIMENTICIOS	330.434	575.302	36.490	1.358	
60.03	COM.ATACAD.DE PROD.VEG.EXCL.PROD. ALIMENTICIOS	2.484.070	1.031.492	46.146	311	
60.04	COM.ATAC.DE PROD.MIN.EXC.OS GR. 60.16 E 60.30	34.806.297	2.894.015	652.159	9.615	
60.05	COM.ATAC.DE FERRAGENS E PRODUTOS METALURGICOS	2.032.834	6.047.872	626.006	28.116	
60.06	COMERCIO ATACADISTA DE MADEIRA	140.150.657	8.370.343	591.423	65	
60.07	COMERCIO ATACADISTA DE MATERIAIS DE CONSTRUCAO	859.570	829.335	83.421	685	
60.08	COM.ATAC.DE MAQ.APAR.EQUIP.P/IND.E AGROPECUAR.	1.605.613	5.107.605	549.675	22.117	
60.09	COM.ATAC.DE MAQ.EQUIP.P/COM.PROF.E DOMESTICO	281.071	2.533.034	345.864	8.182	
60.10	COMERCIO ATACADISTA DE VEICULOS	928.050	67.670	111	0	
60.11	COMERCIO ATACADISTA DE ACESSORIOS P/VEICULOS	851.671	6.615.956	303.364	39.957	
60.12	COMERCIO ATACADISTA DE VEICULOS E ACESSORIOS	126.906	352.243	24.730	5.107	
60.13	COM.ATAC.DE MOVEIS E OUTS. ART.DE UTIL.DOMEST.	4.456	4.830	2.161	42	
60.14	COM.ATAC.DE PAPEL,IMPRESSOS E ART.ESCRITORIO	79.081.803	37.143.352	7.049.839	287.370	4

...DO DA ...DADE ...MICA	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA [illegible]		TRANSACOES [illegible]	VALOR [illegible] (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	PAGO	IPI OU ICMS (CZ$ 1.000) CALCULADO	PAGO
[illegible]	114.126	0	0	5.783	5.125	5.445	1.376	1.378
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	85.333	0	0	3.017	1.004	703	807	807
[illegible]	3.745.822	2.203.230	0	237.830	136.820	101.780	35.827	30.831
[illegible]	5.220.441	884.496	0	215.383	63.786	61.080	16.837	16.428
35	2.705.258	0	41.082	103.783	52.882	13.101	11.078	3.884
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
37	876.836	0	0	33.317	16.816	3.806	7.186	3.838
38	71.612	0	0	3.783	1.844	1.480	681	681
[illegible]	5.356	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	81.890.055	2.380.103	1.827	2.187.027	760.494	277.884	115.496	88.811
00	344.288	0	0	13.333	6.894	4.240	3.342	1.808
10	231.111	0	0	6.709	4.033	3.381	1.840	1.106
99	113.178	0	0	4.624	2.817	1.806	800	800
[illegible]	84.861.877	47.100	8.281	2.488.833	889.084	304.615	123.085	101.073
00	842.800	0	0	25.610	812	270	143	130
13	198.681	0	8.281	7.806	3.800	3.702	886	886
[illegible]	16.198	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	18.750	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	4.333	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	12.028.084	0	0	486.308	177.041	133.734	12.803	12.788
22	3.825.072	0	0	177.783	86.344	25.408	3.180	3.080
24	21.843	0	0	830	180	184	78	83
26	377.111	0	0	9.318	6.878	807	1.142	74
27	82.128	0	0	5.488	3.888	3.888	8.898	3.808
[illegible]	33.824.124	47.100	0	1.190.063	401.830	115.024	108.868	62.838
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	13.805.724	0	0	590.025	178.043	73.873	30	39
[illegible]	66.858	0	0	970	122	0	0	0
69	45.277	0	0	1.543	806	0	181	0
[illegible]	1.246.637	422.510	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	1.199.807	422.510	[illegible]	66.320	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	29.183	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	17.647	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	886.821.534	85.812.534	11.798.884	34.808.930	12.243.485	3.301.264	1.481.428	893.080
[illegible]	447.554	0	1.020.887	47.288	11.718	748	801	87
[illegible]	575.302	0	0	15.083	3.700	1.421	0	0
[illegible]	642.579	0	388.813	25.887	4.420	842	808	808
[illegible]	2.892.661	0	1.384	174.201	80.287	5.237	4.882	881
[illegible]	5.986.748	61.124	[illegible]	289.842	109.251	[illegible]	[illegible]	[illegible]
[illegible]	266.906	0	[illegible]	297.885	165.920	[illegible]	[illegible]	[illegible]
[illegible]	828.075	0	[illegible]	40.910	24.259	[illegible]	[illegible]	[illegible]
[illegible]	4.672.386	435.219	[illegible]	222.204	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2.518.038	0	14.888	94.140	30.888	28.085	8.810	[illegible]
[illegible]	65.890	0	[illegible]	2.423	[illegible]	[illegible]	76	76
[illegible]	6.615.956	0	0	288.520	131.275	111.190	45.[illegible]	45.[illegible]
[illegible]	352.243	0	0	8.819	3.076	3.076	852	852
[illegible]	4.830	0	0	320	281	281	24	24
[illegible]	37.143.352	0	0	[illegible]	[illegible]	[illegible]	[illegible]	859

CODIGO	ATIVIDADE ECONOMICA DENOMINACAO ABREVIADA	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	FRETE	SEGURO	C
60.15	COM.ATAC.DE PROD.QUIMICOS E FARMACEUTICOS	84.000.995	73.737.236	6.309.648	355.694	
60.16	COM.ATACADISTA DE COMBUSTIVEIS E LUBRIFICANTES	356.935.301	53.477.882	11.392.628	144.690	
60.17	COMERCIO ATACADISTA DE TECIDOS E FIOS TEXTEIS	810.494	3.878.093	464.882	17.890	
60.18	COM.ATAC.DE ART.DO VESTUARIO INCL.DE ARMARINHO	133.243	3.148.044	175.833	14.066	
60.19	COMERCIO ATACADISTA DE CEREAIS E FARINHAS	2.918.227	1.105.178	98.509	2.571	
60.20	COMERCIO ATACADISTA DE CAFE E ACUCAR	4.804.065	2.169.232	35.947	2.443	
60.21	COMERCIO ATACADISTA DE FRUTAS E LEGUMES	197.817.264	103.203.923	3.362.838	16.434	1
60.22	COMERCIO ATACADISTA DE LEITE E DERIVADOS	469.367	1.341.102	78.706	5.676	
60.23	COM.ATAC.DE CARNES,PESCADO E ANIMAIS ABATIDOS	15.754.623	9.184.870	843.825	23.157	
60.24	COM.ATACAD.DE PRODUTOS ALIMENTICIOS DIVERSOS	37.455.805	36.822.183	2.008.036	80.003	
60.25	COM.ATACAD.DE BEBIDAS,REFRIG.E AGUAS MINERAIS	2.505.788	2.237.426	412.067	26.355	
60.26	COM.ATAC.DE CIGARR.FUMOS E ART.DE TABACARIA	16.560	17.860	.4.085	139	
60.27	COM.ATAC.DE RELOGIOS,ART.DE OTICA,FOT.E CINEM.	293.417	3.468.196	348.930	22.025	
60.28	COM.ATAC.DE BRINQUEDOS,ART.DESP.E DE RECREAC.	111.292	379.668	46.029	834	
60.29	COMERCIO ATACADISTA DE PRODUTOS IMPORTADOS	423.454.392	257.371.366	18.051.246	887.480	2
60.30	COM.ATAC.DE PEDRAS PRECIOS.,SEMIPREC.E SEMEL.	1.855	262.671	7.396	787	
60.31	COM.ATAC.DE MERCAD.EM GERAL S/PROD.ALIMENTIC.	4.636.804	3.746.211	547.763	17.345	
60.32	COM.ATAC.DE MERCAD.EM GERAL C/PROD.ALIMENTIC.	82.793.495	59.105.851	3.518.602	133.004	
60.33	COMERCIO ATACADISTA DE ARTIGOS USADOS E SUCATA	199	10.245	316	51	
60.90	EMPRESAS COM.EXPORTAD. "TRADING COMPANIES"	1.443.434.304	207.193.004	36.191.629	1.870.560	2
60.99	COM.ATACAD.DE PRODUTOS N/ESPEC.OU N/CLASSIFIC.	73.879.916	39.120.131	2.891.385	124.053	
61.00	COMERCIO VAREJISTA	146.054.646	202.040.401	16.626.109	613.919	2
61.01	COM.VAREJ.DE FERRAG.ART.SANIT.CONST.MAT.ELETR.	16.155.794	3.722.034	215.586	25.873	
61.02	COM.VAREJISTA DE MAQUINAS E APARELHOS ELETR.	1.035.441	47.095.686	1.814.428	165.572	
61.03	COMERCIO VAREJISTA DE VEICULOS	1.417	168.572	8.492	0	
61.04	COMERCIO VAREJISTA DE VEICULOS E ACESSORIOS	356.536	750.604	122.149	1.746	
61.05	COMERCIO VAREJISTA DE ACESSORIOS PARA VEICULOS	251.831	2.120.949	450.821	7.240	
61.06	COM.VAREJ.DE MOVEIS, ART.DE HABIT.E UTIL.DOM.	376.672	8.568.428	813.825	28.742	
61.07	COM.VAREJ.DE LIVROS,PAPEL,IMP.E ART.ESCRITORIO	2.285.920	30.676.745	2.294.949	87.144	
61.08	COM.VAREJ.DE PROD.QUIMICOS E FARMACEUTICOS	19.249.935	3.041.010	580.898	23.039	
61.09	COM.VAREJISTA DE COMBUSTIVEIS E LUBRIFICANTES	49.379.876	7.141.409	489.864	7.513	
61.10	COM.VAREJISTA DE GAS LIQUEFEITO DE PETROLEO	398.253	976.831	98.159	3.102	
61.11	COMERCIO VAREJISTA DE TECIDOS	794.681	2.000.949	277.339	787	
61.12	COM.VAREJ.DE ART.DO VEST. INCL.DE ARMARINHO	733.233	10.918.500	886.891	8.780	
61.13	COMERCIO VAREJISTA DE CARNES E PEIXES	517.797	637.079	14.512	347	
61.14	MERCEARIAS,ARMAZENS E PADARIAS	1.836.879	2.657.563	106.808	823	
61.15	SUPERMERCADOS	43.322.083	36.809.482	3.876.751	173.235	
61.16	MAGAZINS	382.278	7.336.363	671.124	3.579	
61.18	JOALHERIA,RELOJOARIA,ART.DE OTICA,FOT.E CINEM.	50.514	1.476.949	156.447	5.078	
61.19	COM.VAREJ.DE BRINQUEDOS E ART. DESPORTIVOS	194.558	1.707.788	215.464	32	
61.20	COM.VAREJ.DE ARTEFATOS DE BORRACHA E PLASTICO	100.650	201.356	45.276	691	
61.21	COM.VAREJ.DE COUROS E ARTEF. EXCL. CALCADOS	8.265	41.063	3.225	0	
61.23	COMERCIO VAREJISTA DE ARTIGOS IMPORTADOS	2.131.931	21.178.798	2.145.404	10.317	
61.99	COM.VAREJ.DE PRODUTOS NAO CLASSIFICADOS	6.490.102	12.812.243	1.337.697	60.279	
63.00	COM.,INCORPORACAO E LOTEAM. E ADM. DE IMOVEIS	35.491	49.650	2.279	81	
63.00	COMPRA E VENDA DE BENS IMOVEIS	233	7.825	1.109	22	
63.10	INCORPORACAO DE IMOVEIS	35.000	30.000	0	0	
63.30	ADMINISTRACAO DE IMOVEIS	258	11.825	1.170	59	
69.00	ATIV.NAO ESPECIFICADAS OU NAO CLASSIFICADAS	50.428.177	41.554.135	3.981.434	222.137	
69.99	ATIVIDADES N/ESPECIFICADAS OU N/CLASSIFICADAS	50.428.177	41.554.135	3.981.434	222.137	

[illegible]O DA [illegible]IDADE [illegible]ÔMICA	NATUREZA CAMBIAL (US$ FOB)			VALOR [illegible] Cr$ 1.000	IMPOSTO DE IMPORTAÇÃO (Cr$ 1.000)		I P I OU [illegible] (Cr$ 1.000)	
	COM COBERTURA		TRANSAÇÕES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
[illegible]	72 64[illegible] 45[illegible]	1.086 645	[illegible]8 136	3 008 242	99[illegible] 460	78[illegible] 392	78 476	74 00[illegible]
[illegible]	53 477.882	0	[illegible]	2 264 840	[illegible] 068	84 31[illegible]	181 83[illegible]	180 84[illegible]
[illegible]	3 876 293	0	[illegible]	137 121	62 097	24 665	2 093	2 033
[illegible]	3.148 044	0	[illegible]	120 068	20 306	3 616	4 013	[illegible]
[illegible]	1 105.178	0	[illegible]	[illegible]	[illegible]	[illegible]	600	[illegible]
[illegible]	2.189 232	0	[illegible]	[illegible]	46 167	3 863	[illegible]	[illegible]
[illegible]	[illegible] 200 900	0	[illegible]	4 311 116	1 816 803	[illegible]	64 967	41 483
[illegible]	3.341 102	0	[illegible]	60 110	12 076	5 431	[illegible]	[illegible]
[illegible]	8.184.870	0	[illegible]	242 299	67 066	7 129	2 20[illegible]	1 701
24	36 74[illegible] 156	0	81.027	1 413 73[illegible]	501 161	114 306	[illegible]	27 778
25	2.171.012	0	56 414	[illegible]	75 633	62 554	[illegible]	[illegible]
26	17.880	[illegible]	[illegible]	[illegible]	873	873	376	370
[illegible]	3.488.186	0	0	60 60[illegible]	3[illegible] 610	2[illegible] 628	17 06[illegible]	[illegible]
[illegible]	379 668	[illegible]	[illegible]	13 10[illegible]	9 706	3 763	3 66[illegible]	664
[illegible]	255.032.523	2.159.071	170.773	9 434 906	3 435 807	1 155 126	[illegible] 064	309 711
[illegible]	262.671	0	0	7 764	616	[illegible]	[illegible]	[illegible]
[illegible]	3.746.211	0	0	[illegible] 084	61 636	16 78[illegible]	6 781	6 486
[illegible]	[illegible] 525	49 800	1.914 546	[illegible]	626 519	334 236	96 35[illegible]	66 209
[illegible]	10.248	0	0	[illegible]	281	25	[illegible]	[illegible]
[illegible]	145.425.841	61 767 083	0	6 [illegible] 318	2 638 153	33[illegible] 105	15[illegible] 316	64 606
[illegible]	38.061 149	53 612	8 370	1 230 405	[illegible]	[illegible]	67 305	33 697
[illegible]	[illegible] 669 239	5 151 778	26 219 384	[illegible] 489 014	6 115 678	1 160 393	[illegible]	[illegible]
[illegible]	2.822.180	0	789 864	[illegible]	64 763	16 152	[illegible]	7.288
[illegible]	17.482.330	4 224 947	25 376 389	[illegible]	609 582	767 611	290 275	280 209
[illegible]	188.572	0	0	5 58[illegible]	2 666	0	[illegible]	0
[illegible]	780 804	0	0	33 083	21 555	7 039	[illegible]	[illegible]
[illegible]	2.120.949	[illegible]	[illegible]	111 544	58 186	24 763	[illegible]	[illegible]
[illegible]	8 568 424	[illegible]	[illegible]	348 535	[illegible]	[illegible]	61 013	[illegible]
[illegible]	30 676 745	[illegible]	[illegible]	1.077 833	15 636	1 873	4 116	[illegible]
[illegible]	3 041 010	[illegible]	[illegible]	170 473	48 628	6 711	2 484	[illegible] 281
[illegible]	[illegible] 101 101	0	40 306	[illegible]	2 784	0	[illegible]	[illegible]
[illegible]	50 000	926 831	0	[illegible]	10 993	83[illegible]	4 483	[illegible]
[illegible]	2 000 949	[illegible]	[illegible]	80 623	62 710	300	1 700	[illegible]
[illegible]	10 916 500	[illegible]	[illegible]	445 493	394 476	2 603	71 064	[illegible]
[illegible]	63[illegible] 279	[illegible]	[illegible]	10 272	1 725	214	0	0
[illegible]	2 657 563	[illegible]	[illegible]	100 394	36 444	8 566	3 787	[illegible]
[illegible]	36 809 482	[illegible]	[illegible]	1 489 50[illegible]	657 657	217 457	164 70[illegible]	[illegible]
[illegible]	[illegible] 336 363	0	0	323 09[illegible]	285 502	1 966	[illegible]	[illegible]
[illegible]	[illegible] 476 337	0	612	56 529	34 277	6 132	12 393	[illegible]
[illegible]	[illegible] 767 768	[illegible]	[illegible]	85 406	69 326	145	17 461	34
[illegible]	201 355	0	0	31 445	17 081	2 907	6 503	493
[illegible]	41 063	0	0	1 093	882	0	[illegible]	33
[illegible]	[illegible] 178 607	0	19[illegible]	[illegible]	756 734	23 184	[illegible]	[illegible]
[illegible]	[illegible] 812 240	[illegible]	[illegible]	528 820	259 884	[illegible]	[illegible]	[illegible]
[illegible]	45 660	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	7 825	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	30 000	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] 825	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	99
[illegible]	36 013 931	4 962 085	578 [illegible]	[illegible] 754 564	668 [illegible]	[illegible]	98 [illegible]	33 906
[illegible]	36 013 931	4 962 085	578 [illegible]	[illegible] 754 564	668 [illegible]	[illegible]	98 [illegible]	33 906

ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C
70.00	COOPERATIVAS	410.081.971	43.818.187	6.385.249	293.587	5
70.00	COOPERATIVAS DE PRODUCAO	1.035.996	558.107	25.627	5.736	
70.10	COOPER.DE BENEF ,INDUSTRIAL. E COMERCIALIZACAO	363.216.775	37.438.117	5.504.563	266.010	4
70.20	COOPERATIVAS DE COMPRA E VENDA	43.509.308	4.414.390	700.647	18.777	
70.30	COOPERATIVAS DE CONS.DE BENS E SERVICOS	941.423	1.013.353	125.433	873	
70.99	OUTRAS COOPERATIVAS NAO CLASSIFICADAS	1.378.469	394.220	28.979	2.191	
80.00	FUNDACOES,ENTID.,ASSOC.DE FINS NAO LUCRATIVOS	26.745.345	67.701.519	7.066.688	306.473	7
80.01	FUNDAC.BENEFIC/,RELIGIOSAS E ASSISTENCIAIS	381.257	6.177.986	297.080	13.019	
80.02	FUNDACOES CULTURAIS,CIENTIFICAS E EDUCACIONAIS	6.363.388	25.021.008	2.365.303	144.205	2
80.09	OUTRAS FUNDACOES	13.675.859	7.296.955	1.671.781	18.167	
80.10	ENTIDADES RELIGIOSAS	819.032	1.771.747	184.503	2.176	
80.21	ASSOC.BENEFIC/,RELIGIOSAS E ASSISTENCIAIS	1.990.784	17.772.707	1.683.523	93.898	1
80.22	ASSOC.CULTURAIS,CIENTIFICAS E EDUCACIONAIS	2.493.422	6.196.663	563.192	24.480	
80.23	ASSOCIACOES ESPORTIVAS E RECREATIVAS	10.139	279.583	30.333	1.741	
80.24	ASSOCIACOES DE EMPREGADORES	3.920	3.920	0	0	
80.25	ASSOCIACOES DE EMPREGADOS	129	24.300	788	122	
80.26	ASSOC.DE AUTONOMOS E PROFISSIONAIS LIBERAIS	8	6.721	89	34	
80.29	OUTRAS ASSOCIACOES	54.089	2.715.713	180.884	6.432	
80.51	FEDERACOES RELIGIOSAS	83	7.420	714	13	
80.53	FEDERACOES ESPORTIVAS	5.955	176.785	9.901	1.265	
80.54	FEDERACOES DE EMPREGADORES	6.810	47.205	38.970	0	
80.59	OUTRAS FEDERACOES	922.160	93.529	25.600	240	
80.61	CONFEDERACOES RELIGIOSAS	12.375	8.934	2.999	0	
80.62	CONFEDERACOES ESPORTIVAS	5.956	100.343	11.048	681	
90.00	ADMINISTRACAO PUBLICA DIRETA E AUTARQUICA	2.756.066.525	356.471.220	45.756.078	3.033.303	40
90.00	ADM.PUBL.FEDERAL DIRETA - UNID.ORCAMENTARIA	706.122	3.232.420	311.876	11.705	
90.01	ADMINISTRACAO PUBLICA FEDERAL DIRETA	3.086.479	32.603.856	1.607.060	107.240	3
90.02	ADMINISTRACAO PUBLICA FEDERAL AUTARQUICA	2.750.759.206	279.501.668	42.183.531	2.671.327	32
90.10	ADM. PUBL. ESTADUAL DIRETA - UNID.ORCAMENTARIA	541.519	10.829.098	348.887	81.269	1
90.11	ADMINISTRACAO PUBLICA ESTADUAL DIRETA	868.624	8.246.898	659.885	22.552	
90.12	ADMINISTRACAO PUBLICA ESTADUAL AUTARQUICA	81.649	20.611.849	579.930	125.773	2
90.13	CARTORIOS ESTADUAIS	1	12.328	436	62	
90.20	ADM. PUBL.MUNICIPAL DIRETA - UNID.ORCAMENTARIA	142	50.245	2.364	252	
90.21	ADMINISTRACAO PUBLICA MUNICIPAL DIRETA	9.529	1.293.882	57.458	12.729	
90.22	ADM. PUBL. MUNICIPAL AUTARQUICA	3.254	88.976	4.641	394	
***	PESSOAS FISICAS	2.475.110	8.251.635	2.848.574	17.312	1
TOTAL GERAL		61.974.487.273	15.050.827.291	1.478.309.049	50.554.357	16.5

CÓDIGO DA ATIVIDADE ECONÔMICA	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	COM COBERTURA [illegible]	[illegible]	[illegible] (CZ$ 1.000)	IMPOSTO DE IMPORTAÇÃO (CZ$ 1.000) CALCULADO	[illegible]	I.P.I. [illegible] (CZ$ 1.000) CALCULADO	[illegible]
[illegible]	43 366 354	445 [illegible]	[illegible]	1 [illegible] 504	348 [illegible]	36 65[illegible]	[illegible]	[illegible]
[illegible]	328 483	229 644	[illegible]	17 [illegible]	6 [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	37 215 926	217 284	4 [illegible]	1 726 842	311 [illegible]	[illegible]	[illegible]	[illegible]
20	4.414.380	[illegible]	[illegible]	[illegible] 180	10 [illegible]	[illegible]	[illegible]	[illegible]
.30	1.013.353	[illegible]	[illegible]	22 033	8 [illegible]	[illegible]	[illegible]	[illegible]
.99	394.220	[illegible]	[illegible]	14 278	3 [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	2[illegible] 661 8[illegible]	2 9[illegible] 833	1 07[illegible]	10 443	[illegible]	[illegible]
[illegible]	2 078 327	[illegible]	105 87[illegible]	[illegible]	[illegible]	[illegible]	13 138	[illegible]
[illegible]	18 308 850	2 [illegible]	4 028 314	[illegible]	[illegible]	[illegible]	65 63[illegible]	[illegible]
[illegible]	557 282	94 [illegible]	6 644 828	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	409 587	[illegible]	1 382 10[illegible]	57 080	12 [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	7 822 947	[illegible]	3 882 88[illegible]	732 318	28[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2 502 484	348 4[illegible]	3 348 774	[illegible]	[illegible]	[illegible]028	[illegible]	[illegible]
[illegible]23	278 400	[illegible]	1 080	12 248	10 [illegible]	38	[illegible]	[illegible]
[illegible]24	[illegible]	[illegible]	[illegible]	100	[illegible]	0	[illegible]	[illegible]
[illegible]25	24 300	[illegible]	[illegible]	1 [illegible]	[illegible]	0	[illegible]	[illegible]
[illegible]26	0	[illegible]	[illegible]	102	48	0	[illegible]	[illegible]
[illegible]29	2.148 893	[illegible]	[illegible]	129 883	48 [illegible]	80	[illegible]	[illegible]
[illegible]51	7.420	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]
[illegible]53	178 585	[illegible]	[illegible]	8 888	8 [illegible]	0	[illegible]	[illegible]
[illegible]54	47 205	[illegible]	[illegible]	4 418	[illegible]	0	[illegible]	[illegible]
[illegible]55	93 524	[illegible]	[illegible]	2 40[illegible]	8[illegible]	0	6[illegible]	43
[illegible]61	0	[illegible]	8 834	174	70	0	[illegible]	[illegible]
[illegible]62	100 343	[illegible]	[illegible]	4 718	4 812	0	[illegible]	[illegible]
[illegible].00	132 594 882	220 204 31[illegible]	3 642 2[illegible]	14 723 318	8 128 [illegible]	[illegible]	[illegible]	63
[illegible].00	3 219 896	3 784	8 7[illegible]	113 628	38 [illegible]	0	4 [illegible]	0
[illegible].01	22 189 892	10 212 982	101 882	1 228 837	373 [illegible]	0	[illegible]	0
[illegible].02	96.454 310	180 775 884	2 271 384	11 848 833	8 112 [illegible]	[illegible]	88 [illegible]	[illegible]
[illegible].10	2 664 242	7 844 311	220 545	487 808	186 [illegible]	0	[illegible]	0
[illegible].11	3 723 392	3 845 082	878 424	218 148	84 [illegible]	0	[illegible]	0
[illegible].12	2 912 662	[illegible] 552 58[illegible]	146 [illegible]	1 089 041	345 [illegible]	0	[illegible]	0
[illegible].13	12.328	0	[illegible]	712	124	0	4	0
[illegible].20	80.245	0	[illegible]	[illegible]	[illegible]	0	[illegible]	0
[illegible].21	1.273.939	0	14 943	[illegible]	[illegible]	0	[illegible]	0
[illegible].22	88.976	0	[illegible]	4 081	1.387	0	[illegible]	4[illegible]
[illegible]	7 842 [illegible]	0	4[illegible] 464	288 028	82 [illegible]	[illegible]	[illegible]	[illegible]
[illegible] GERAL	[illegible]	[illegible]	[illegible]	[illegible]	184 387 885	[illegible]	20 [illegible]	[illegible]

MODALIDADE DE PAGAMENTO DO IMPOSTO, DE ACORDO COM
O USO OU DESTINO ECONÔMICO DAS MERCADORIAS

XIV - MODALIDADE DE PAGAMENTO DO IMPOSTO, DE ACORDO COM O USO OU DESTINO ECONOMICO DAS MERCADORIAS - 1987

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	C
	MERCADORIAS SEM BENEFICIO FISCAL					
1.0.0	BENS DE CONSUMO NAO DURAVEIS	42.523.274	192.449.306	18.569.674	708.597	211
1.1.0	PRODUTOS ALIMENTICIOS	19.959.739	43.087.417	4.030.180	211.186	47
1.1.1	PRIMARIOS	2.553.830	2.623.827	922.691	13.037	3
1.1.3	ELABORADOS	17.405.909	40.463.590	3.107.489	198.149	43
1.2.3	BEBIDAS	10.452.202	14.887.166	1.944.689	65.835	16
1.3.1	PRIMARIOS	0	70	0	0	
1.3.3	ELABORADOS	135	8.779	463	45	
1.4.3	PRODUTOS DE TOUCADOR	2.101.089	7.094.003	865.410	31.361	7
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	1.300	51.431	8.712	1.481	
1.6.0	PRODUTOS FARMACEUTICOS	262.864	29.059.519	746.667	61.839	29
1.6.3	PRODUTOS FARMACEUTICOS	262.864	29.059.519	746.667	61.839	29
1.9.1	PRIMARIOS	15	151	179	1	
1.9.3	ELABORADOS	9.745.930	98.260.770	10.973.374	336.849	105
2.0.0	BENS DE CONSUMO DURAVEIS	1.038.555	36.190.811	3.022.366	147.869	39
2.1.3	UTENSILIOS DOMESTICOS	23.398	126.325	36.944	2.486	
2.2.1	PRIMARIOS	34	4.560	4.794	0	
2.2.3	ELABORADOS	377.433	15.152.507	1.158.286	59.280	16
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	142.800	2.945.700	492.321	16.823	3
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	90.779	4.065.848	238.742	14.159	4
2.5.3	VEICULOS DE TRANSPORTE PARTICULAR	130.693	1.103.131	191.501	8.950	1
2.6.0	INSTRUMENTOS MUSICAIS	6.366	416.390	62.926	3.298	
2.6.3	INSTRUMENTOS MUSICAIS	6.366	416.390	62.926	3.298	
2.7.0	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	306.305	12.327.093	833.284	42.650	13
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	306.305	12.327.093	833.284	42.650	13
2.9.3	ARMAS E EQUIPAMENTO MILITAR	747	49.257	3.568	223	
3.0.0	COMBUSTIVEIS LUBRIF. PROD. CONEXOS	1.313.007.379	178.666.209	29.626.507	244.743	208
3.1.0	COMBUSTIVEIS	1.232.458.295	157.738.517	24.991.461	195.369	182
3.1.1	PRIMARIOS	672.799.610	80.049.070	20.176.199	109.052	100
3.1.2	SEMI-ELABORADOS	400.000	79.408	22.107	607	
3.1.3	ELABORADOS	559.258.685	77.610.039	4.793.185	85.710	82
3.2.3	LUBRIFICANTES	80.549.084	20.927.692	4.635.046	49.374	25
4.0.0	MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA	177.163.783	26.123.053	3.215.579	222.021	29
4.1.0	ALIMENTOS PARA ANIMAIS	1.116.388	2.724.363	248.242	16.750	2
4.1.3	ELABORADOS	1.116.388	2.724.363	248.242	16.750	2
4.2.0	OUTRAS MAT.-PRIMAS P/ A AGRICULTURA	176.047.395	23.398.690	2.967.337	205.271	26
4.2.1	PRIMARIOS	25.230.250	2.067.013	453.095	8.981	2

GRUPO DE USO OU DESTINO ECONÔMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR (CZ$ 1.000)	IMPOSTO DE IMPORTAÇÃO (CZ$ 1.000)		IPI OU IMVC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSAÇÕES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
			MERCADORIAS SEM BENEFÍCIO FISCAL					
1.0	180.696.978	108 903	1.443 737	2.748 764	1 660 774	1 631 870	1.870.090	1 165 782
1.1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2	2.823.827	0	0	190 912	83 775	83 775	0	0
1.3	40.483.590	0	0	1 707 061	245 760	245 760	86	86
1.4	14.887.188	0	0	786 110	831 328	822 550	891 853	887 080
1.5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.6	8.775	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.7	7.043.012	80.981	0	304.883	153 218	153 218	66 441	66 441
1.8	81.080	0	201	2 900	1 881	1 881	0	0
1.9	25.037.944	0	21.075	1.047 378	154 048	154 048	0	0
1.10	25.037.944	0	21.075	1.047 378	154 048	154 048	0	0
1.11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.12	88.780.957	88.002	1.421.811	3 606 668	271 127	271 108	208.606	208 111
1.13	24.697.832	1.215.084	277.815	1.438 291	884 612	884 687	235 388	235 381
1.14	124.180	178	1.988	4.898	3.473	3.473	878	878
1.15	4.180	0	400	431	288	288	0	0
1.16	18.017.833	72.998	61.880	818.822	288.848	288.848	88 888	88 888
1.17	2.820.883	123.817	1.230	128.782	83 728	83 782	18 388	18 388
1.18	3.143.141	613.836	308.883	152.387	88.748	88 748	28.827	28.827
1.19	1.100.488	0	2.833	41.818	28.418	28 418	18.388	18 388
1.20	418.380	0	0	14.838	8.784	8 788	0	0
1.21	416.380	0	0	14 838	[illegible]	[illegible]	[illegible]	[illegible]
1.22	11.921 840	404 253	[illegible]	474 832	[illegible]	[illegible]	[illegible]	[illegible]
1.23	11.921 840	404 253	[illegible]	474 832	[illegible]	[illegible]	[illegible]	[illegible]
1.24	49 257	7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.25	178 536 036	130 173	0	7 588 174	[illegible]	[illegible]	[illegible]	[illegible]
1.26	157 738 517	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.27	80 049 070	0	0	3 674 880	[illegible]	[illegible]	[illegible]	[illegible]
1.28	79 408	0	0	4 888	[illegible]	[illegible]	[illegible]	[illegible]
1.29	77 810 039	0	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.0	20 797 519	130.173	0	884.218	143 812	143 812	207.888	218.478
2.1	26 123.053	0	0	[illegible]	[illegible]	[illegible]	0	0
2.2	2 724 363	0	0	[illegible]	[illegible]	[illegible]	0	0
2.3	2 724 363	0	0	[illegible]	[illegible]	[illegible]	0	0
2.4	23 398 690	0	0	[illegible]	[illegible]	[illegible]	0	0
2.5	2 067 013	0	0	[illegible]	[illegible]	[illegible]	0	0

XIV - MODALIDADE DE PAGAMENTO DO IMPOSTO, DE ACORDO COM O USO OU DESTINO ECONOMICO DAS MERCADORIAS - 1987

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C
	MERCADORIAS SEM BENEFICIO FISCAL					
4.2.3	ELABORADAS	150.817.145	21.331.677	2.514.242	196.290	24
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	1.378.981.635	1.851.469.273	134.602.885	8.873.313	1.994
5.1.0	PRODUTOS ALIMENTICIOS	90.218.364	24.995.923	3.864.144	156.122	29
5.1.1	PRIMARIOS	84.046.375	23.256.176	3.325.014	143.509	26
5.1.2	SEMI-ELABORADOS	6.171.989	1.739.747	539.130	12.613	2
5.2.0	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	51.912.064	92.962.334	10.590.931	465.569	104
5.2.1	PRIMARIOS	32.692.631	46.440.505	5.640.083	266.896	52
5.2.2	SEMI-ELABORADOS	4.320.862	6.220.435	839.187	34.073	7
5.2.3	ELABORADOS	14.620.317	40.220.207	4.109.011	164.554	44
5.2.4	REFUGOS	278.254	81.187	2.650	46	
5.3.0	PRODUTOS MINERAIS	870.776.385	305.744.684	24.610.267	1.201.080	331
5.3.1	PRIMARIOS	749.673.425	177.823.274	13.881.485	552.878	192
5.3.2	SEMI-ELABORADOS	28.264.721	61.688.055	4.663.596	328.392	66
5.3.3	ELABORADOS	11.327.005	30.466.598	3.542.469	203.049	34
5.3.4	REFUGOS	81.511.233	35.766.757	2.542.717	116.761	38
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	10.465.269	303.889.266	15.692.885	1.450.494	321
5.4.3	ELABORADOS	10.465.269	303.889.266	15.692.885	1.450.494	321
5.5.0	PRODUTOS QUIMICOS E FARMACEUTICOS	355.609.553	1.123.877.066	79.844.658	5.600.048	1.209
5.5.2	SEMI ELABORADOS	351.872.769	1.003.041.941	75.523.278	5.171.610	1.083
5.5.3	ELABORADOS	3.736.784	120.835.125	4.321.380	428.438	125
6.0.0	MATERIAIS DE CONSTRUCAO	7.683.145	13.384.675	2.089.832	124.705	15
6.1.0	MATERIAS-PRIMAS PARA CONSTRUCAO	428.428	152.295	64.627	1.307	
6.1.1	MATERIAS-PRIMAS NATURAIS	428.428	152.295	64.627	1.307	
6.2.2	SEMI-ELABORADOS	2.028.065	2.782.104	472.526	31.004	3
6.3.3	ELABORADOS	5.226.652	10.450.276	1.552.679	92.394	12
7.0.0	BENS DE CAPITAL P/ A AGRICULTURA	851.747	11.152.513	2.911.685	45.691	14
7.1.3	MAQUINAS E FERRAMENTAS	59.435	848.353	87.230	3.009	
7.2.1	PRIMARIOS	713.116	9.418.500	2.654.187	34.853	12
7.3.3	MATERIAL DE TRANSPORTE E TRACAO	166	1.729	436	17	
7.4.0	PARTES E PECAS P/BENS DE CAPITAL P/AGRICULT.	79.030	883.931	169.832	7.812	1
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	79.030	883.931	169.832	7.812	1
8.0.0	BENS DE CAPITAL P/ A INDUSTRIA	18.279.194	492.731.331	36.114.535	2.401.295	531
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	1.957.269	124.154.745	6.195.534	570.371	130
8.2.3	FERRAMENTAS	254.018	6.106.511	404.400	35.522	6
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	3.617.324	99.007.376	6.100.177	517.682	109
8.4.3	MAQUINARIA INDUSTRIAL	7.027.257	122.828.271	10.665.774	656.378	134

[illegible]	NATUREZA CAMBIAL (US$ FOB) COM [illegible] IMEDIATA	[illegible]	TRANSACOES ESPECIAIS	VALOR [illegible] (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	PAGO	I P I OU I U L C (CZ$ 1.000) CALCULADO	PAGO
MERCADORIAS SEM BENEFICIO FISCAL								
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		
0.0	1.815.212.375	33.390.939	3.885.939	74.847.361	23.326.841	23.983.232	6.004.832	5.980.883
[illegible]	24.883.492	112.431	0	1.041.327	232.128	232.164	0	0
[illegible]	23.143.745	112.431	0	980.826	198.624	198.630	0	0
[illegible]	1.739.747	0	0	80.501	33.504	33.504	0	0
[illegible]	92.221.227	732.725	8.382	3.897.986	1.226.117	1.226.066	264.860	261.881
[illegible]	45.928.477	512.028	0	1.831.237	853.030	853.030	0	0
[illegible]	6.213.348	0	7.087	283.080	80.738	80.730	787	787
[illegible]	39.998.215	220.697	1.295	1.711.628	572.936	572.685	264.113	260.894
[illegible]	81.187	0	0	2.031	413	413	0	0
[illegible]	304.232.920	738.413	773.381	12.282.030	1.285.824	1.287.285	247.600	247.649
[illegible]	177.822.965	0	308	7.481.703	64.103	64.103	0	0
3.2	60.658.399	507.717	521.939	2.174.844	684.838	684.830	88.477	88.477
3.3	29.985.109	230.696	280.794	1.233.300	575.083	577.254	158.806	158.755
3.4	35.766.447	0	310	172.109	1.088	1.086	317	317
[illegible]	286.814.862	5.074.413	1.899.881	2.171.534	6.107.987	6.137.780	1.988.318	1.987.281
4.3	286.814.862	5.074.413	1.899.881	2.171.534	6.107.987	6.137.780	1.988.318	1.987.281
[illegible]	1.097.059.774	26.732.957	84.335	5.174.478	15.076.706	15.090.066	1.523.937	1.523.432
[illegible]	976.921.046	26.036.606	84.289	40.530.970	13.871.484	13.883.920	1.503.695	1.503.180
[illegible]	120.138.728	696.351	46	4.643.508	1.205.221	1.206.036	20.242	20.242
[illegible]	13.280.670	34.829	89.176	580.286	226.111	226.111	62.730	62.730
[illegible]	182.295	0	0	6.960	2.585	2.580	0	0
[illegible]	182.295	0	0	6.960	2.585	2.585	0	0
[illegible]	2.782.068	0	36	125.517	70.702	70.702	13.720	13.720
[illegible]	10.326.307	34.829	89.140	447.810	152.826	152.826	49.000	49.000
[illegible]	10.647.812	457.764	47.137	476.487	25.406	25.400	4.309	2.961
[illegible]	369.069	457.764	21.800	24.200	9.219	9.210	1.674	987
[illegible]	9.394.762	0	23.730	417.881	0	0	0	0
[illegible]	[illegible] 729	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible]	882.032	0	[illegible] 899	36.54[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	882.032	0	[illegible] 899	36.54[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	341.293.151	74.800.528	78.837.682	20.834.486	9.904.706	9.918.908	2.815.047	2.810.741
[illegible]	45.058.205	23.961.555	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	6.019.315	39.895	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	92.949.802	3.362.584	2.694.990	[illegible]	[illegible]	[illegible]	[illegible]	427.864
[illegible]	68.530.762	37.812.247	18.485.262	4.965.944	2.495.741	[illegible]	452.544	450.888

XIV - MODALIDADE DE PAGAMENTO DO IMPOSTO. DE ACORDO COM O USO OU DESTINO ECONOMICO DAS MERCADORIAS - 1987

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	C
	MERCADORIAS SEM BENEFICIO FISCAL					
8.5.3	OUTROS EQUIPAMENTOS FIXOS	383.118	28.830.954	1.500.635	107.972	30
8.6.0	PARTES E PECAS P/BENS DE CAPITAL P/INDUSTRIA	5.040.208	111.803.474	11.248.015	513.370	123
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	5.040.208	111.803.474	11.248.015	513.370	123
9.0.0	EQUIPAMENTO DE TRANSPORTE	1.777.101	20.806.661	2.128.678	107.343	23
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	1.551.887	17.755.877	1.958.189	92.006	19
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	18.079	965.532	10.092	194	
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	182.556	610.346	74.721	2.661	
9.4.0	PARTES E PECAS P/EQUIPAMENTO DE TRANSPORTE	2.575	78.784	10.801	338	
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	2.575	78.784	10.801	338	
9.9.1	PRIMARIOS	1	238	144	0	
9.9.3	ELABORADOS	22.003	1.395.884	74.731	12.144	1
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	2.941.305.813	2.822.973.832	232.281.741	12.875.577	3.068
	MERCADORIAS COM ISENCAO TARIFARIA					
1.0.0	BENS DE CONSUMO NAO DURAVEIS	368.385.147	307.647.634	33.785.387	1.899.264	343
1.1.0	PRODUTOS ALIMENTICIOS	367.588.945	295.026.507	32.454.965	1.853.089	329
1.1.1	PRIMARIOS	8.935.700	8.790.638	512.459	6.228	9
1.1.3	ELABORADOS	358.653.245	286.235.869	31.942.496	1.846.861	320
1.2.3	BEBIDAS	134	243	94	1	
1.4.3	PRODUTOS DE TOUCADOR	62.311	333.363	54.674	2.393	
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	9.170	162.108	18.181	238	
1.6.0	PRODUTOS FARMACEUTICOS	38.583	580.982	52.148	1.939	
1.6.3	PRODUTOS FARMACEUTICOS	38.583	580.982	52.148	1.939	
1.9.3	ELABORADOS	686.004	11.544.431	1.204.325	41.604	12
2.0.0	BENS DE CONSUMO DURAVEIS	1.722.378	68.262.917	3.103.499	229.868	7
2.1.3	UTENSILIOS DOMESTICOS	8.053	76.353	9.999	305	
2.2.3	ELABORADOS	1.014.604	31.748.975	1.614.450	78.712	3
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	51.067	7.641.350	218.295	23.772	
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	104.797	11.325.268	514.888	45.063	1
2.5.3	VEICULOS DE TRANSPORTE PARTICULAR	20.828	358.112	27.553	2.236	
2.6.0	INSTRUMENTOS MUSICAIS	6.616	230.031	20.277	3.098	
2.6.3	INSTRUMENTOS MUSICAIS	6.616	230.031	20.277	3.098	
2.7.0	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	238.279	13.690.830	617.710	63.589	1
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	238.279	13.690.830	617.710	63.589	1
2.9.3	ARMAS E EQUIPAMENTO MILITAR	278.134	3.191.998	80.327	13.093	

USO OU DESTINO ECONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO		IPI OU ICM	
	COM COBERTURA IMEDIATA	COM COBERTURA [illegible]	TRANSACIONEIS [illegible]	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
			MERCADORIAS SEM BENEFICIO FISCAL					
5.0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6.0	101.458.066	8.258.129	2.067.259	6.684.861	2.250.754	2.250.754	588.297	588.306
6.3	101.458.066	8.258.129	2.067.259	6.684.861	2.250.754	2.250.754	588.297	588.306
8.0	20.278.079	435.636	94.947	849.728	406.363	406.767	87.645	78.880
8.3	17.283.751	434.027	28.089	718.039	400.281	406.686	86.881	84.888
8.9	941.437	0	24.006	85.894	11.201	11.201	8.487	8.487
9.0	585.034	1.608	23.704	21.502	15.770	15.770	3.977	3.977
9.3	75.938	0	2.846	2.736	1.783	1.783	520	520
9.9	75.938	0	2.846	2.736	1.783	1.783	520	520
9.1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9.3	1.379.681	0	18.203	83.847	1.249	1.249	0	0
TOTAL	2.630.843.484	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			MERCADORIAS COM ISENCAO TARIFARIA					
0.0	248.535.421	45.483.414	12.828.799	8.030.821	2.569.578	0	77.378	?
0.3	237.881.612	45.359.784	11.685.131	7.523.380	2.455.278	0	0	0
0.9	5.610.082	0	180.556	170.709	83.062	0	0	0
0.3	228.271.530	45.359.784	11.504.575	7.353.671	2.362.216	0	0	0
2.3	[illegible]	0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
4.3	328.472	0	4.691	12.435	5.300	0	1.851	0
5.3	123.890	0	38.848	8.187	5.504	0	0	0
6.0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6.3	333.614	187	247.201	19.299	7.827	0	0	0
9.9	10.787.736	129.463	883.212	389.982	113.849	0	78.880	?
6.0	84.008.475	12.136.202	2.118.240	2.482.594	1.831.469	0	280.948	0
1.3	40.825	23.268	12.282	2.898	2.081	0	276	0
2.3	27 455 939	3.068.902	1.224.134	1.250.858	986.528	0	108.527	0
3.3	7 427 801	83.977	129.572	314.630	83.309	0	18 919	0
4.3	4 344 471	8.534.893	446.104	317.032	285.082	0	46.592	0
5.3	297 045	0	81.087	15.488	13.831	0	2.510	0
6.0	168.018	0	42.013	9.284	4.766	0	0	0
6.3	168 018	0	42.013	9.284	[illegible]	[illegible]	[illegible]	[illegible]
7.0	11.063 735	2 424 207	202 688	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7.3	11.063 735	2 424 207	202 688	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9.3	3 190.641	[illegible]	200	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

XIV - MODALIDADE DE PAGAMENTO DO IMPOSTO, DE ACORDO COM O USO OU DESTINO ECONOMICO DAS MERCADORIAS - 1987

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C
	MERCADORIAS COM ISENCAO TARIFARIA					
3.0.0	COMBUSTIVEIS LUBRIF. PROD. CONEXOS	40.919.069.856	4.378.544.143	621.537.374	5.436.382	5.005
3.1.0	COMBUSTIVEIS	40.918.788.911	4.377.316.349	621.283.162	5.434.619	5.004
3.1.1	PRIMARIOS	39.970.066.612	4.289.724.020	615.607.942	5.341.842	4.910
3.1.2	SEMI-ELABORADOS	2.000.000	402.834	107.408	20	
3.1.3	ELABORADOS	946.722.299	87.189.495	5.567.812	92.757	92
3.2.3	LUBRIFICANTES	280.945	1.227.794	254.212	1.763	1
4.0.0	MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA	3.557.985.248	295.493.996	48.691.241	1.936.822	346
4.1.0	ALIMENTOS PARA ANIMAIS	865.464.093	76.238.823	9.970.929	380.915	86
4.1.1	PRIMARIOS	862.483.245	75.470.052	9.967.338	380.914	85
4.1.3	ELABORADOS	2.980.848	768.771	3.591	1	
4.2.0	OUTRAS MAT.-PRIMAS P/ A AGRICULTURA	2.692.521.155	219.255.173	38.720.312	1.555.907	259
4.2.1	PRIMARIOS	3.253.036	9.963.726	1.104.231	67.551	11
4.2.3	ELABORADAS	2.689.268.119	209.291.447	37.616.081	1.488.356	248
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	5.578.518.551	1.087.948.355	137.757.405	6.653.107	1.232
5.1.0	PRODUTOS ALIMENTICIOS	2.782.085.844	267.149.598	42.343.294	2.551.607	312
5.1.1	PRIMARIOS	2.757.574.929	260.055.831	40.975.578	2.524.453	303
5.1.2	SEMI-ELABORADOS	24.510.915	7.093.767	1.367.716	27.154	8
5.2.0	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	317.513.657	190.242.008	28.707.508	1.353.480	220
5.2.1	PRIMARIOS	70.730.135	54.829.241	7.610.316	344.768	62
5.2.2	SEMI-ELABORADOS	5.266.763	10.947.446	426.617	16.133	11
5.2.3	ELABORADOS	231.877.777	123.228.564	20.031.915	987.650	144
5.2.4	REFUGOS	9.638.982	1.236.757	638.660	4.929	1
5.3.0	PRODUTOS MINERAIS	1.979.637.225	254.453.298	35.955.021	1.115.132	291
5.3.1	PRIMARIOS	1.904.274.460	118.194.890	25.396.196	550.810	145
5.3.2	SEMI-ELABORADOS	67.229.249	90.482.275	6.499.910	395.597	97
5.3.3	ELABORADOS	6.949.486	44.347.330	2.967.806	157.756	47
5.3.4	REFUGOS	1.184.030	1.428.803	91.109	10.969	1
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	10.764.589	167.769.815	9.890.226	630.754	178
5.4.3	ELABORADOS	10.764.589	167.769.815	9.890.226	630.754	178
5.5.0	PRODUTOS QUIMICOS E FARMACEUTICOS	488.517.236	208.333.636	20.861.356	1.002.134	230
5.5.2	SEMI ELABORADOS	487.979.903	193.623.515	19.553.057	938.613	214
5.5.3	ELABORADOS	537.333	14.710.121	1.308.298	63.521	16
6.0.0	MATERIAIS DE CONSTRUCAO	6.089.734	31.377.524	2.677.164	55.991	34
6.2.2	SEMI-ELABORADOS	458.127	977.051	83.995	3.053	1
6.3.3	ELABORADOS	5.631.607	30.400.473	2.593.169	52.938	33
7.0.0	BENS DE CAPITAL P/ A AGRICULTURA	324.265	3.658.112	846.941	5.513	4
7.1.3	MAQUINAS E FERRAMENTAS	21.134	367.636	49.040	603	

NATUREZA CAMBIAL (US$ FOB)			VALOR	IMPOSTO DE IMPORTACAO		IPI - I.V.C	
COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
MERCADORIAS COM ISENCAO TARIFARIA							
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4.377.302.628	13.721	0	179.803.143	3.383.728	0	10.647	0
4.289.713.279	10.740	0	176.639.631	3.381.672	0	10.647	0
389.858	2.978	0	10.281	2.056	0	0	0
87.188.485	0	0	3.283.242	0	0	0	0
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
277.997.883	17.493.787	2.248	11.675.878	722.080	0	0	0
58.751.240	17.486.887	718	1.774.217	648.986	0	0	0
57.983.143	17.486.887	42	1.782.236	648.195	0	0	0
768.087	0	674	11.881	813	0	0	0
219.248.743	6.900	1.530	9.901.659	74.012	0	0	0
9.983.709	0	17	407.591	43.242	0	0	0
208.283.034	6.900	1.513	9.494.067	30.769	0	0	0
872.434.541	204.884.278	10.628.538	43.916.007	10.002.091	0	1.736.206	107
97.432.583	185.040.594	4.676.418	11.378.706	5.042.021	0	0	0
82.189.809	185.040.594	2.825.428	10.888.031	4.782.623	0	0	0
5.242.776	0	1.850.991	493.675	279.398	0	0	0
787.428.148	77.914	2.738.046	8.939.589	1.510.670	0	553.880	0
52.598.066	15	2.231.156	2.037.763	648.681	0	0	0
10.943.798	559	3.089	219.265	138.706	0	0	0
723.092.309	77.340	58.815	4.639.098	899.883	0	553.877	0
793.979	0	442.784	43.453	27.435	0	0	0
239.411.031	14.138.725	897.842	10.849.143	2.883.825	0	220.299	88
118.193.171	1.718	4	5.244.111	837.871	0	0	0
86.774.760	3.887.886	29.817	3.495.100	887.817	0	80.486	1
33.021.889	10.487.520	887.921	1.880.996	1.178.130	0	199.811	86
1.423.211	1.582	0	48.939	1.708	0	0	0
143.991.949	21.798.594	1.878.272	6.620.087	3.445.891	0	783.282	11
143.991.949	21.798.594	1.878.272	6.620.087	3.445.891	0	783.282	11
204.154.828	3.828.449	240.259	8.327.830	3.360.088	0	201.875	0
189.700.041	3.789.037	134.437	7.730.210	3.185.603	0	91.135	0
14.464.787	39.412	205.822	597.620	174.484	0	4.544	0
22.133.689	8.144.039	99.798	1.037.045	420.876	0	84.468	0
907.813	65.195	4.043	40.789	21.264	0	2.936	0
22.225.876	8.078.844	95.752	996.256	406.612	0	81.539	0
3.130.793	285.205	262.114	144.436	13.992	0	880	0
47.906	263.373	56.357	12.420	5.585	0	598	0

XIV - MODALIDADE DE PAGAMENTO DO IMPOSTO. DE ACORDO COM O USO OU DESTINO ECONOMICO DAS MERCADORIAS - 1987

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C
	MERCADORIAS COM ISENCAO TARIFARIA					
7.2.1	PRIMARIOS	279.603	3.099.915	782.342	4.229	
7.3.3	MATERIAL DE TRANSPORTE E TRACAO	20.459	170.962	10.310	0	
7.4.0	PARTES E PECAS P/BENS DE CAPITAL P/AGRICULT.	3.069	19.599	5.249	681	
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	3.069	19.599	5.249	681	
8.0.0	BENS DE CAPITAL P/ A INDUSTRIA	46.067.021	973.761.360	41.937.103	4.104.713	1.01
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	2.986.532	226.528.820	7.395.144	1.217.953	23
8.2.3	FERRAMENTAS	89.331	4.717.089	241.676	16.795	
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	6.514.999	116.101.439	4.103.020	349.604	12
8.4.3	MAQUINARIA INDUSTRIAL	25.636.656	333.502.764	16.344.722	1.292.142	35
8.5.3	OUTROS EQUIPAMENTOS FIXOS	2.893.142	137.805.000	5.553.847	548.986	14
8.6.0	PARTES E PECAS P/BENS DE CAPITAL P/INDUSTRIA	7.946.361	155.106.248	8.298.694	679.233	16
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	7.946.361	155.106.248	8.298.694	679.233	16
9.0.0	EQUIPAMENTO DE TRANSPORTE	77.845.721	942.457.818	18.840.882	1.541.621	96
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	31.899.223	361.091.221	14.012.607	908.261	37
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	24.706.445	503.801.781	2.102.525	533.386	50
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	21.176.188	23.199.631	2.546.272	79.160	2
9.4.0	PARTES E PECAS P/EQUIPAMENTO DE TRANSPORTE	58.265	54.283.527	173.702	20.637	5
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	58.265	54.283.527	173.702	20.637	5
9.9.1	PRIMARIOS	343	21.480	4.054	50	
9.9.3	ELABORADOS	5.257	80.178	1.722	127	
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	50.556.007.921	8.089.151.859	909.176.996	21.863.281	9.02
	MERCADORIAS COM REDUCAO TARIFARIA					
1.0.0	BENS DE CONSUMO NAO DURAVEIS	34.326.538	54.443.856	4.664.963	121.554	5
1.1.0	PRODUTOS ALIMENTICIOS	30.547.842	28.596.147	3.309.633	58.362	3
1.1.1	PRIMARIOS	12.939.917	12.213.936	2.716.972	35.526	1
1.1.3	ELABORADOS	17.607.925	16.382.211	592.661	22.836	1
1.2.3	BEBIDAS	3.060.875	2.159.265	373.234	34.199	2
1.4.3	PRODUTOS DE TOUCADOR	4.040	12.557	3.797	49	
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	6.178	136.078	16.892	754	
1.6.0	PRODUTOS FARMACEUTICOS	678	25.230	1.828	510	
1.6.3	PRODUTOS FARMACEUTICOS	678	25.230	1.828	510	
1.9.3	ELABORADOS	706.925	23.514.579	959.579	27.680	2
2.0.0	BENS DE CONSUMO DURAVEIS	161.451	6.403.187	394.520	36.944	
2.1.3	UTENSILIOS DOMESTICOS	1.138	202.746	3.986	320	

CODIGO DE USO OU DESTINO ECONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
	MERCADORIAS COM ISENCAO TARIFARIA							
.2.1	3.067.419	0	32.496	127.534	6.898	0	0	0
.3.3	0	0	170.962	3.372	1.012	0	0	0
.4.0	15.468	1.832	2.299	1.109	498	0	55	0
.4.3	15.468	1.832	2.299	1.109	498	0	55	0
.0.0	369.888.833	507.776.150	96.096.377	39.668.076	18.355.759	0	3.146.374	587
.1.3	103.787.834	100.243.777	22.497.209	9.229.546	3.375.672	0	1.001.771	141
.2.3	2.485.215	1.419.269	812.605	186.799	112.860	0	14.194	0
.3.3	79.934.623	20.520.192	15.646.624	4.538.811	2.311.681	0	282.406	24
.4.3	67.590.716	211.040.352	54.871.696	13.565.380	6.434.191	0	818.278	333
.5.3	54.868.728	81.301.608	1.634.664	5.380.995	2.980.856	0	586.455	78
.6.0	61.221.717	93.250.952	633.579	6.766.544	3.140.499	0	443.270	10
.6.3	61.221.717	93.250.952	633.579	6.766.544	3.140.499	0	443.270	10
.0.0	385.273.859	185.893.454	371.290.505	36.188.775	8.624.030	0	3.168.173	0
.1.3	319.650.540	28.116.134	13.324.547	13.845.920	6.501.936	0	1.073.124	0
.2.3	4.653.216	149.710.055	349.438.510	19.214.588	1.587.222	0	1.943.410	0
.3.3	15.536.138	7.633.236	30.257	802.375	354.899	0	33.388	0
.4.0	45.398.354	393.051	8.492.122	2.323.671	179.131	0	118.030	0
.4.3	45.398.354	393.051	8.492.122	2.323.671	179.131	0	118.030	0
.9.1	21.111	0	369	752	338	0	0	0
.9.3	14.500	40.978	4.700	1.470	504	0	220	0
T A L	6.613.933.302	982.090.630	493.127.927	323.114.189	51.978.588	0	8.485.192	701
	MERCADORIAS COM REDUCAO TARIFARIA							
.0.0	54.442.786	1.070	0	2.244.964	866.593	262.017	217.131	215.866
.1.0	28.596.147	0	0	1.291.702	566.704	172.368	0	0
.1.1	12.213.936	0	0	685.625	303.995	74.649	0	0
1.1.3	16.382.211	0	0	606.077	262.709	97.720	0	0
1.2.3	2.159.265	0	0	71.276	74.839	46.741	54.836	54.836
1.4.3	12.557	0	0	550	275	137	102	51
1.5.3	136.078	0	0	8.101	8.506	422	0	0
1.6.0	25.230	0	0	580	348	261	0	0
1.6.3	25.230	0	0	580	348	261	0	0
1 9.3	23.513.509	1.070	0	872.756	215.922	42.088	162.193	160.979
2.0.0	5.760.148	600.266	42.773	258.429	132.042	65.178	35.769	26.371
2 1.3	202.746	0	0	11.579	8.105	4.053	1.876	938

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C
	MERCADORIAS COM REDUCAO TARIFARIA					
2.2.3	ELABORADOS	31.916	630.987	55.946	5.387	
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	19.422	2.116.433	150.060	18.266	2
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	9.838	963.999	42.129	7.119	1
2.7.0	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	99.137	2.489.022	142.399	5.852	2
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	99.137	2.489.022	142.399	5.852	2
3.0.0	COMBUSTIVEIS LUBRIF. PROD. CONEXOS	21.745	97.957	9.950	476	
3.2.3	LUBRIFICANTES	21.745	97.957	9.950	476	
4.0.0	MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA	4.275.974	6.237.632	49.416	3.813	6
4.1.0	ALIMENTOS PARA ANIMAIS	508.460	200.792	11.200	1.503	
4.1.1	PRIMARIOS	408.460	50.792	0	0	
4.1.3	ELABORADOS	100.000	150.000	11.200	1.503	
4.2.0	OUTRAS MAT.-PRIMAS P/ A AGRICULTURA	3.767.514	6.036.840	38.216	2.310	6
4.2.3	ELABORADAS	3.767.514	6.036.840	38.216	2.310	6
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	601.952.852	658.477.882	45.866.014	3.120.243	707
5.1.0	PRODUTOS ALIMENTICIOS	244.018.525	68.368.507	13.290.437	307.962	81
5.1.1	PRIMARIOS	27.473.257	35.176.113	2.051.770	80.465	37
5.1.2	SEMI-ELABORADOS	216.545.268	33.192.394	11.238.667	227.497	44
5.2.0	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	20.506.299	19.930.166	1.916.048	109.100	21
5.2.1	PRIMARIOS	2.606.033	4.340.643	591.912	21.379	4
5.2.2	SEMI-ELABORADOS	16.194.494	6.821.307	776.385	45.333	7
5.2.3	ELABORADOS	1.705.772	8.768.216	547.771	42.388	9
5.3.0	PRODUTOS MINERAIS	169.031.560	209.032.384	8.296.457	790.571	218
5.3.1	PRIMARIOS	22.497.294	2.435.001	265.903	7.501	2
5.3.2	SEMI-ELABORADOS	144.772.350	199.539.650	7.515.244	748.023	207
5.3.3	ELABORADOS	1.708.261	6.919.336	504.722	35.047	7
5.3.4	REFUGOS	53.655	138.397	10.588	0	
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	4.858.267	75.413.622	3.810.613	351.914	79
5.4.3	ELABORADOS	4.858.267	75.413.622	3.810.613	351.914	79
5.5.0	PRODUTOS QUIMICOS E FARMACEUTICOS	163.538.201	285.733.203	18.552.459	1.560.696	305
5.5.2	SEMI ELABORADOS	163.071.084	274.579.915	18.163.588	1.530.271	294
5.5.3	ELABORADOS	467.117	11.153.288	388.871	30.425	11
6.0.0	MATERIAIS DE CONSTRUCAO	3.932.193	1.710.743	223.981	22.388	1
6.1.0	MATERIAS-PRIMAS PARA CONSTRUCAO	152.080	42.544	1.053	25	
6.1.1	MATERIAS-PRIMAS NATURAIS	152.080	42.544	1.053	25	
6.2.2	SEMI-ELABORADOS	1.004.337	617.917	96.346	16.013	
6.3.3	ELABORADOS	2.775.776	1.050.282	126.582	6.350	

DIGO DE SO OU ESTINO ONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES	(CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P A G O
	IMEDIATA	DIFERIDA	ESPECIAIS					
	MERCADORIAS COM REDUCAO TARIFARIA							
.2.3	627.987	2.929	71	28.291	22.788	12.497	3.098	1.988
.3.3	2.095.643	20.620	170	84.000	26.009	16.889	10.070	9.996
.4.3	345.531	576.115	42.353	40.517	20.610	6.737	6.214	4.826
.7.0	2.488.241	602	179	94.042	54.530	25.001	14.511	8.623
.7.3	2.488.241	602	179	94.042	54.530	25.001	14.511	8.623
.0.0	97.957	0	0	3.461	2.077	1.038	675	337
.2.3	97.957	0	0	3.461	2.077	1.038	675	337
.0.0	6.237.632	0	0	258.652	126.709	26.393	0	0
.1.0	200.792	0	0	10.260	3.212	855	0	0
.1.1	50.792	0	0	1.916	709	355	0	0
.1.3	150.000	0	0	8.344	2.503	501	0	0
.2.0	6.036.840	0	0	248.392	123.497	25.538	0	0
.2.3	6.036.840	0	0	248.392	123.497	25.538	0	0
.0.0	645.851.667	12.395.090	231.125	24.702.495	8.139.134	2.594.714	802.774	609.197
.1.0	68.368.507	0	0	3.061.076	734.783	257.380	0	0
.1.1	35.176.113	0	0	1.448.560	491.500	95.704	0	0
.1.2	33.192.394	0	0	1.612.515	243.283	161.676	0	0
.2.0	19.927.567	2.516	83	875.588	384.811	116.615	62.221	59.660
.2.1	4.340.560	0	83	163.381	40.484	19.618	0	0
.2.2	6.821.307	0	0	351.348	191.221	24.570	0	0
.2.3	8.765.700	2.516	0	360.859	153.106	72.426	62.221	59.660
.3.0	208.337.338	626.000	69.046	6.390.305	1.385.372	480.303	59.330	43.656
.3.1	2.435.001	0	0	109.900	22.519	8.406	0	0
.3.2	199.443.946	43.140	52.564	6.011.516	1.231.697	415.621	32.329	26.308
.3.3	6.319.994	582.860	16.482	266.465	130.671	55.911	27.001	17.348
.3.4	138.397	0	0	2.424	485	364	0	0
.4.0	74.487.530	764.096	161.996	2.754.321	1.345.881	618.830	353.052	192.965
.4.3	74.487.530	764.096	161.996	2.754.321	1.345.881	618.830	353.052	192.965
.5.0	274.730.725	11.002.478	0	11.621.206	4.288.288	1.121.587	328.171	312.916
.5.2	263.971.100	10.608.815	0	11.188.806	4.153.413	1.066.987	328.114	312.882
.5.3	10.759.625	393.663	0	432.400	134.875	54.600	58	34
.0.0	1.658.257	27.486	25.000	76.774	34.164	15.662	5.615	3.180
.1.0	42.544	0	0	1.357	271	176	0	0
.1.1	42.544	0	0	1.357	271	176	0	0
.2.2	592.917	0	25.000	28.566	10.134	4.987	1.644	910
.3.3	1.022.796	27.486	0	46.851	23.759	10.498	3.971	2.270

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I
	MERCADORIAS COM REDUCAO TARIFARIA					
7.0.0	BENS DE CAPITAL P/ A AGRICULTURA	79.111	440.326	4.159	907	
7.1.3	MAQUINAS E FERRAMENTAS	7.572	178.113	4.159	907	
7.4.0	PARTES E PECAS P/BENS DE CAPITAL P/AGRICULT.	71.539	262.213	0	0	
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	71.539	262.213	0	0	
8.0.0	BENS DE CAPITAL P/ A INDUSTRIA	13.620.459	296.845.042	15.078.714	1.633.733	313.
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	789.436	44.133.147	1.548.663	213.651	45.
8.2.3	FERRAMENTAS	85.358	2.138.949	69.350	19.457	2.
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	2.064.714	22.606.589	718.144	92.785	23.
8.4.3	MAQUINARIA INDUSTRIAL	9.779.819	180.483.493	10.196.878	1.119.137	191.
8.5.3	OUTROS EQUIPAMENTOS FIXOS	298.536	21.660.228	1.044.107	88.084	22.
8.6.0	PARTES E PECAS P/BENS DE CAPITAL P/INDUSTRIA	602.596	25.822.636	1.501.572	100.619	27.
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	602.596	25.822.636	1.501.572	100.619	27.
9.0.0	EQUIPAMENTO DE TRANSPORTE	1.647.075	4.391.599	70.240	4.654	4.
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	1.629.155	4.238.856	59.261	4.219	4.
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	17.920	152.715	10.977	435	
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	0	28	2	0	
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	660.017.398	1.029.048.224	66.381.957	4.944.712	1.100.
	MERCADORIAS COM REDUCAO TARIFARIA PARA 0%					
1.0.0	BENS DE CONSUMO NAO DURAVEIS	270.519.519	156.921.330	5.279.063	127.919	162.
1.1.0	PRODUTOS ALIMENTICIOS	266.599.974	144.510.556	4.936.444	88.979	149.
1.1.1	PRIMARIOS	221.816.795	91.146.227	2.728.250	20.486	93.
1.1.3	ELABORADOS	44.783.179	53.364.329	2.208.194	68.493	55.
1.2.3	BEBIDAS	699.910	343.475	2.982	0	
1.4.3	PRODUTOS DE TOUCADOR	2.558.439	2.212.549	1.311	9	2.
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	229.811	6.264.310	173.815	25.690	6.
1.6.0	PRODUTOS FARMACEUTICOS	282	63.750	1.206	0	
1.6.3	PRODUTOS FARMACEUTICOS	282	63.750	1.206	0	
1.9.3	ELABORADOS	431.103	3.526.690	163.295	13.241	3.
2.0.0	BENS DE CONSUMO DURAVEIS	519.766	6.230.475	160.036	16.425	6.
2.2.3	ELABORADOS	329.451	2.914.558	68.283	7.518	2.
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	52.554	776.914	14.346	899	
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	112.830	2.444.395	72.941	7.473	2.
2.5.3	VEICULOS DE TRANSPORTE PARTICULAR	24.464	65.000	2.522	338	
2.6.0	INSTRUMENTOS MUSICAIS	32	5.437	814	62	

CIGO DE O OU STINO ENOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES		CALCULADO	P A G O	CALCULADO	P A G O
	IMEDIATA	DIFERIDA	ESPECIAIS					
	MERCADORIAS COM REDUCAO TARIFARIA							
.0.0	440.326	0	0	12.635	4.640	1.838	366	35
1.3	178.113	0	0	7.560	2.479	1.535	128	21
.4.0	262.213	0	0	5.075	2.162	303	239	14
.4.3	262.213	0	0	5.075	2.162	303	239	14
.0.0	130.032.027	128.875.557	37.937.458	11.714.573	5.226.602	1.575.735	1.012.339	586.868
.1.3	27.611.923	8.461.326	8.059.898	2.003.860	694.863	228.648	310.714	235.961
.2.3	1.869.850	148.178	120.921	82.348	36.919	10.608	7.006	5.810
.3.3	17.075.314	3.845.156	1.686.119	818.746	423.460	127.123	53.561	31.399
.4.3	39.243.072	114.980.964	26.259.457	6.980.218	2.990.159	756.382	423.744	184.316
.5.3	20.119.471	662.546	878.211	846.206	572.705	307.904	119.324	94.152
.6.0	24.112.397	777.387	932.852	983.195	508.496	145.070	97.989	35.231
.6.3	24.112.397	777.387	932.852	983.195	508.496	145.070	97.989	35.231
.0.0	3.905.423	486.102	74	246.209	200.523	40.798	37.310	35.938
.1.3	3.752.754	486.102	0	237.508	193.131	39.319	36.800	35.836
.2.3	152.641	0	74	8.701	7.392	1.478	509	102
.3.3	28	0	0	0	0	0	0	0
T A L	848.426.223	142.385.571	38.236.430	39.518.191	14.732.485	4.583.373	2.111.979	1.477.793
	MERCADORIAS COM REDUCAO TARIFARIA PARA 0%							
0.0	156.921.330	0	0	6.499.546	3.220.895	0	29.164	27.181
1.0	144.510.555	0	0	6.072.485	2.861.557	0	0	0
1.1	91.146.227	0	0	3.880.079	1.658.488	0	0	0
1.3	53.364.329	0	0	2.192.405	1.203.069	0	0	0
2.3	343.475	0	0	5.402	5.672	0	6.971	6.947
4.3	2.212.549	0	0	77.559	43.999	0	10.177	10.177
5.3	6.264.310	0	0	227.570	238.949	0	0	0
6.0	63.750	0	0	1.168	432	0	0	0
6.3	63.750	0	0	1.168	432	0	0	0
9.3	3.526.690	0	0	115.362	70.286	0	12.016	10.057
0.0	5.994.602	235.261	612	212.177	143.855	0	17.477	16.475
2.3	2.913.946	0	612	106.449	49.811	0	3.920	3.712
3.3	776.914	0	0	25.457	18.825	0	688	610
4.3	2.209.134	235.261	0	75.945	71.568	0	12.270	11.594
5.3	65.000	0	0	3.116	2.649	0	374	374
6.0	5.437	0	0	105	58	0	0	0

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	C I
	MERCADORIAS COM REDUCAO TARIFARIA PARA 0%					
2.6.3	INSTRUMENTOS MUSICAIS	32	5.437	814	62	
2.7.0	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	435	24.171	1.130	135	
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	435	24.171	1.130	135	
3.0.0	COMBUSTIVEIS LUBRIF. PROD. CONEXOS	12.731.250	2.528.814	648.769	10.288	3.
3.1.0	COMBUSTIVEIS	12.716.250	2.511.388	648.769	10.288	3.
3.1.2	SEMI-ELABORADOS	12.716.250	2.511.388	648.769	10.288	3.
3.2.3	LUBRIFICANTES	15.000	17.426	0	0	
4.0.0	MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA	1.129.062.749	106.938.749	16.521.139	913.208	124.
4.1.0	ALIMENTOS PARA ANIMAIS	39.276.498	9.261.590	630.252	11.516	9
4.1.1	PRIMARIOS	39.016.538	9.200.540	628.047	11.516	9
4.1.2	SEMI-ELABORADOS	50.000	3.000	0	0	
4.1.3	ELABORADOS	209.960	58.050	2.205	0	
4.2.0	OUTRAS MAT.-PRIMAS P/ A AGRICULTURA	1.089.786.251	97.677.159	15.890.887	901.692	114
4.2.1	PRIMARIOS	123.661.590	3.271.719	1.520.000	59.720	4
4.2.3	ELABORADAS	966.124.661	94.405.440	14.370.887	841.972	109
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	1.436.429.890	377.123.654	36.784.700	1.383.292	415
5.1.0	PRODUTOS ALIMENTICIOS	189.569.568	46.780.770	957.549	90.961	47
5.1.1	PRIMARIOS	133.095.900	33.223.486	454.266	44.293	33
5.1.2	SEMI-ELABORADOS	56.473.668	13.557.284	503.283	46.668	14
5.2.0	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	113.365.090	50.519.557	2.512.132	151.547	53
5.2.1	PRIMARIOS	22.837.780	3.952.548	190.403	6.049	4
5.2.2	SEMI-ELABORADOS	88.319.075	39.264.568	2.156.643	120.068	41
5.2.3	ELABORADOS	2.001.669	6.886.032	161.164	25.430	7
5.2.4	REFUGOS	206.566	416.409	3.922	0	
5.3.0	PRODUTOS MINERAIS	363.326.091	87.777.046	8.928.833	306.446	97
5.3.1	PRIMARIOS	181.239.930	39.232.147	2.944.238	171.940	42
5.3.2	SEMI-ELABORADOS	76.866.579	20.599.174	2.769.043	57.284	23
5.3.3	ELABORADOS	45.119.417	18.082.082	2.030.062	49.715	20
5.3.4	REFUGOS	60.100.165	9.863.643	1.185.490	27.507	11
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	1.273.053	6.142.269	151.337	15.499	6
5.4.3	ELABORADOS	1.273.053	6.142.269	151.337	15.499	6
5.5.0	PRODUTOS QUIMICOS E FARMACEUTICOS	768.896.088	185.904.012	24.234.849	818.839	210
5.5.2	SEMI ELABORADOS	760.540.752	163.397.094	23.950.452	727.269	188
5.5.3	ELABORADOS	8.355.336	22.506.918	284.397	91.570	22
6.0.0	MATERIAIS DE CONSTRUCAO	231.881.021	14.182.546	471.740	1.892	14
6.2.2	SEMI-ELABORADOS	229.622.998	13.111.641	445.734	1.230	13
6.3.3	ELABORADOS	2.258.023	1.070.905	26.006	662	1

CIGO DE C OU STINO ENOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
	MERCADORIAS COM REDUCAO TARIFARIA PARA 0%							
.6.3	5.437	0	0	105	58	0	0	0
.7.0	24.171	0	0	1.105	944	0	226	184
.7.3	24.171	0	0	1.105	944	0	226	184
.0.0	2.528.814	0	0	127.039	25.552	0	54	54
.1.0	2.511.388	0	0	126.678	25.336	0	0	0
.1.2	2.511.388	0	0	126.678	25.336	0	0	0
.2.3	17.426	0	0	361	217	0	54	54
.0.0	106.938.749	0	0	5.667.320	1.879.577	0	0	0
.1.0	9.261.590	0	0	369.601	179.468	0	0	0
.1.1	9.200.540	0	0	367.365	179.311	0	0	0
.1.2	3.000	0	0	176	12	0	0	0
.1.3	58.050	0	0	2.060	144	0	0	0
.2.0	97.677.159	0	0	5.297.718	1.700.109	0	0	0
.2.1	3.271.719	0	0	156.396	46.665	0	0	0
.2.3	94.405.440	0	0	5.141.323	1.653.444	0	0	0
.0.0	369.949.929	356.002	6.817.723	15.319.021	6.417.459	50.228	307.662	280.068
.1.0	46.100.144	0	680.626	1.898.968	716.522	0	0	0
.1.1	32.542.860	0	680.626	1.312.594	627.776	0	0	0
.1.2	13.557.284	0	0	586.374	88.746	0	0	0
.2.0	44.385.744	0	6.133.813	1.722.599	704.551	0	19.570	15.704
.2.1	3.503.161	0	449.387	135.234	39.760	0	0	0
.2.2	33.580.142	0	5.684.426	1.362.723	514.403	0	241	232
.2.3	6.886.032	0	0	208.182	141.421	0	19.329	15.472
.2.4	416.409	0	0	16.459	8.967	0	0	0
.3.0	87.760.739	16.307	0	3.495.451	1.161.922	0	97.892	78.827
.3.1	39.232.147	0	0	1.486.839	226.263	0	0	0
.3.2	20.599.174	0	0	791.783	191.674	0	21.439	21.364
.3.3	18.065.775	16.307	0	774.246	635.375	0	76.453	57.463
.3.4	9.863.643	0	0	442.582	108.609	0	0	0
.4.0	5.813.868	325.117	3.284	260.727	133.273	0	26.967	26.107
.4.3	5.813.868	325.117	3.284	260.727	133.273	0	26.967	26.107
.5.0	185.889.434	14.578	0	7.941.276	3.701.191	50.228	163.233	159.430
5.2	163.382.516	14.578	0	7.077.193	3.255.371	50.228	101.549	98.469
.5.3	22.506.918	0	0	864.084	445.819	0	61.684	60.960
.0.0	2.252.011	17.777	11.912.758	455.595	247.447	0	3.773	3.667
2.2	1.199.722	0	11.911.919	432.016	233.400	0	1.826	1.794
3.3	1.052.289	17.777	839	23.580	14.047	0	1.946	1.874

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	C
	MERCADORIAS COM REDUCAO TARIFARIA PARA 0%					
7.0.0	*BENS DE CAPITAL P/ A AGRICULTURA	249.253	1.086.758	3.005	219	
7.1.3	MAQUINAS E FERRAMENTAS	35.169	173.782	3.005	181	
7.2.1	PRIMARIOS	25.044	164.433	0	0	
7.2.3	ELABORADOS	7.990	6.616	0	0	
7.4.0	PARTES E PECAS P/BENS DE CAPITAL P/AGRICULT.	181.050	741.927	0	38	
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	181.050	741.927	0	38	
8.0.0	*BENS DE CAPITAL P/ A INDUSTRIA	3.021.205	42.494.760	1.298.627	177.724	4
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	70.803	9.240.726	189.930	42.522	
8.2.3	FERRAMENTAS	267.056	150.676	4.749	276	
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	131.135	2.673.431	28.676	6.319	
8.4.3	MAQUINARIA INDUSTRIAL	2.307.678	25.257.093	796.180	102.153	2
8.5.3	OUTROS EQUIPAMENTOS FIXOS	16.200	1.996.404	55.158	12.647	
8.6.0	PARTES E PECAS P/BENS DE CAPITAL P/INDUSTRIA	228.333	3.176.430	223.934	13.807	
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	228.333	3.176.430	223.934	13.807	
9.0.0	*EQUIPAMENTO DE TRANSPORTE	6.522.632	24.908.154	283.752	33.430	2
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	3.492.540	24.718.786	273.907	33.426	2
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	3.030.000	185.075	18.478	4	
9.4.0	PARTES E PECAS P/EQUIPAMENTO DE TRANSPORTE	92	4.293	1.367	0	
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	92	4.293	1.367	0	
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	3.090.937.285	732.415.240	61.460.831	2.664.397	79
	MERCADORIAS COM SUSPENSAO TARIFARIA					
1.0.0	*BENS DE CONSUMO NAO DURAVEIS	49.732.759	93.023.366	6.767.840	260.588	10
1.1.0	PRODUTOS ALIMENTICIOS	45.352.712	54.373.201	2.585.582	135.710	5
1.1.1	PRIMARIOS	229.971	184.120	95.982	1.020	
1.1.3	ELABORADOS	45.122.741	54.189.081	2.489.600	134.690	5
1.2.3	BEBIDAS	116.512	195.372	14.971	653	
1.3.1	PRIMARIOS	36.431	122.651	12.691	492	
1.3.3	ELABORADOS	143.438	289.553	72.264	1.472	
1.4.3	PRODUTOS DE TOUCADOR	1.476.927	4.026.472	658.391	21.452	
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	214.879	4.419.972	405.691	630	
1.6.0	PRODUTOS FARMACEUTICOS	8.946	241.492	33.275	99	
1.6.3	PRODUTOS FARMACEUTICOS	8.946	241.492	33.275	99	
1.9.3	ELABORADOS	2.382.914	29.354.653	2.985.035	100.080	3
2.0.0	*BENS DE CONSUMO DURAVEIS	7.902.696	194.832.726	22.688.377	365.669	21
2.1.3	UTENSILIOS DOMESTICOS	693.963	4.983.440	817.881	16.040	

CIGO DE O OU STINO ENOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA	ESPECIAIS					
	MERCADORIAS COM REDUCAO TARIFARIA PARA 0%							
.0.0	1.086.758	0	0	25.252	9.440	0	1.043	113
.1.3	173.762	0	0	7.322	3.145	0	366	93
.2.1	164.433	0	0	4.264	185	0	0	0
.2.3	6.616	0	0	131	20	0	0	0
.4.0	741.927	0	0	13.535	6.091	0	677	20
.4.3	741.927	0	0	13.535	6.091	0	677	20
.0.0	33.720.071	8.754.211	20.478	1.744.223	798.839	0	138.265	129.915
.1.3	8.812.662	428.064	0	360.345	147.386	0	43.295	41.895
.2.3	130.198	0	20.478	7.294	3.043	0	496	496
.3.3	2.355.684	317.747	0	112.375	54.271	0	8.787	8.027
.4.3	18.002.599	7.254.494	0	1.040.629	462.518	0	59.807	58.362
.5.3	1.243.134	753.270	0	80.457	60.853	0	13.100	8.632
.6.0	3.175.794	636	0	133.123	70.769	0	12.771	12.504
.6.3	3.175.794	636	0	133.123	70.769	0	12.771	12.504
.0.0	8.183.999	16.548.307	175.848	1.022.640	758.287	0	125.401	79.818
.1.3	8.170.479	16.548.307	0	1.013.321	753.150	0	125.379	79.796
.3.3	9.227	0	175.848	9.128	5.022	0	1	1
.4.0	4.293	0	0	191	114	0	21	21
.4.3	4.293	0	0	191	114	0	21	21
TAL	687.576.283	25.911.558	18.927.419	31.072.813	13.501.352	50.228	622.839	537.291
	MERCADORIAS COM SUSPENSAO TARIFARIA							
.0.0	92.984.093	37.683	1.590	3.658.208	1.793.207	0	415.575	0
.1.0	54.373.201	0	0	1.886.108	592.606	0	908	0
.1.1	184.120	0	0	15.492	5.734	0	0	0
.1.3	54.189.081	0	0	1.870.616	586.873	0	908	0
.2.3	195.372	0	0	12.512	7.640	0	13.868	0
.3.1	122.651	0	0	5.997	3.871	0	0	0
.3.3	289.553	0	0	11.012	11.562	0	25.807	0
.4.3	4.026.472	0	0	188.757	137.191	0	108.586	0
.5.3	4.419.972	0	0	173.028	179.049	0	7	0
.6.0	241.492	0	0	10.271	3.449	0	0	0
.6.3	241.492	0	0	10.271	3.449	0	0	0
.9.3	29.315.380	37.683	1.590	1.370.522	857.839	0	266.400	0
.0.0	192.694.113	2.097.234	41.379	7.421.614	5.937.375	0	2.015.563	0
.1.3	4.983.440	0	0	235.387	183.801	0	46.248	0

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I
	MERCADORIAS COM SUSPENSAO TARIFARIA					
2.2.3	ELABORADOS	2.185.602	32.715.391	3.522.249	91.267	36.
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	614.077	19.366.321	1.887.216	44.646	21.
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	1.978.736	44.813.379	3.936.066	57.850	48.
2.5.3	VEICULOS DE TRANSPORTE PARTICULAR	865.977	11.067.815	786.941	8.753	11.
2.6.0	INSTRUMENTOS MUSICAIS	57.911	1.624.183	236.930	2.946	1.
2.6.3	INSTRUMENTOS MUSICAIS	57.911	1.624.183	236.930	2.946	1.
2.7.0	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	1.495.325	77.892.209	11.472.149	136.806	89.
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	1.495.325	77.892.209	11.472.149	136.806	89.
2.9.3	ARMAS E EQUIPAMENTO MILITAR	11.105	2.369.988	28.965	7.361	2.
3.0.0	COMBUSTIVEIS LUBRIF. PROD. CONEXOS	2.341.240.682	120.377.319	20.646.055	197.164	141.
3.1.0	COMBUSTIVEIS	2.340.840.242	119.323.098	20.510.607	191.656	140.
3.1.1	PRIMARIOS	1.590.161.587	70.684.299	10.563.455	104.840	81.
3.1.2	SEMI-ELABORADOS	750.678.647	48.636.734	9.947.115	86.816	58.
3.1.3	ELABORADOS	8	2.065	37	0	
3.2.3	LUBRIFICANTES	400.440	1.054.221	135.448	5.508	1.
4.0.0	MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA	19.130.740	1.759.225	307.305	12.992	2.
4.1.0	ALIMENTOS PARA ANIMAIS	8.765.813	813.485	92.034	5.816	
4.1.1	PRIMARIOS	8.270.716	658.052	85.159	5.816	
4.1.3	ELABORADOS	495.097	155.433	6.875	0	
4.2.0	OUTRAS MAT.-PRIMAS P/ A AGRICULTURA	10.364.927	945.740	215.271	7.176	1.
4.2.1	PRIMARIOS	4.001.296	121.028	86.292	2.040	
4.2.3	ELABORADAS	6.363.631	824.712	128.979	5.136	
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	2.246.486.078	1.318.189.059	111.621.301	5.332.527	1.435.
5.1.0	PRODUTOS ALIMENTICIOS	420.364.863	88.128.021	6.413.505	412.770	94.
5.1.1	PRIMARIOS	391.399.771	79.611.554	4.892.668	362.586	84.
5.1.2	SEMI-ELABORADOS	28.965.092	8.516.467	1.520.837	50.184	10.
5.2.0	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	199.408.480	304.183.313	19.297.463	1.186.180	324.
5.2.1	PRIMARIOS	103.342.167	59.421.654	6.819.497	442.142	66.
5.2.2	SEMI-ELABORADOS	51.346.603	195.668.547	6.144.812	507.641	202.
5.2.3	ELABORADOS	25.053.782	46.967.801	5.616.467	225.074	52.
5.2.4	REFUGOS	19.665.928	2.125.311	716.687	11.323	2.
5.3.0	PRODUTOS MINERAIS	845.190.362	304.136.022	30.617.842	1.315.438	336.
5.3.1	PRIMARIOS	120.845.939	5.358.661	2.533.993	29.532	7.
5.3.2	SEMI-ELABORADOS	594.604.737	210.991.296	18.719.516	943.567	230.
5.3.3	ELABORADOS	13.698.793	73.200.131	7.185.408	291.136	80.
5.3.4	REFUGOS	116.040.893	14.585.934	2.178.925	51.203	16.
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	19.173.056	297.960.069	21.477.572	942.948	320.
5.4.3	ELABORADOS	19.173.056	297.960.069	21.477.572	942.948	320.

CIGO DE O OU STINO E NOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
			MERCADORIAS COM SUSPENSAO TARIFARIA					
.2.3	32.640.526	68.116	6.749	1.219.847	1.218.030	0	329.790	0
.3.3	19.184.804	171.630	9.887	621.990	521.331	0	226.195	0
.4.3	44.789.327	11.435	12.617	1.879.266	1.679.840	0	387.828	0
.5.3	11.067.815	0	0	381.700	322.041	0	86.823	0
.6.0	1.624.183	0	0	74.069	62.343	0	0	0
.6.3	1.624.183	0	0	74.069	62.343	0	0	0
.7.0	77.865.330	14.753	12.126	2.921.481	1.908.297	0	886.944	0
.7.3	77.865.330	14.753	12.126	2.921.481	1.908.297	0	886.944	0
.9.3	538.688	1.831.300	0	87.875	41.690	0	51.735	0
.0.0	120.375.190	0	2.129	5.729.596	1.165.217	0	11.576	0
.1.0	119.321.033	0	2.065	5.681.338	1.136.268	0	0	0
.1.1	70.684.299	0	0	3.172.148	634.430	0	0	0
.1.2	48.636.734	0	0	2.509.072	501.814	0	0	0
.1.3	0	0	2.065	117	23	0	0	0
.2.3	1.054.157	0	64	48.258	28.949	0	11.576	0
.0.0	1.759.225	0	0	69.107	14.865	0	0	0
.1.0	813.485	0	0	14.806	4.681	0	0	0
.1.1	658.052	0	0	11.491	4.252	0	0	0
.1.3	155.433	0	0	3.315	429	0	0	0
.2.0	945.740	0	0	54.301	10.184	0	0	0
.2.1	121.028	0	0	10.647	3.063	0	0	0
.2.3	824.712	0	0	43.654	7.121	0	0	0
.0.0	1.310.289.860	7.541.910	377.289	50.338.389	23.240.149	20	3.242.553	1.240
.1.0	88.121.887	0	6.134	4.822.703	885.230	0	0	0
.1.1	79.605.420	0	6.134	4.280.377	658.153	0	0	0
.1.2	8.516.467	0	0	542.326	227.077	0	0	0
.2.0	304.161.274	3.692	18.347	10.838.195	6.726.661	0	180.446	0
.2.1	59.421.654	0	0	2.285.541	802.612	0	120	0
.2.2	195.667.490	0	1.057	6.649.052	4.735.302	0	4.773	0
.2.3	46.946.819	3.692	17.290	1.823.147	1.157.700	0	155.553	0
.2.4	2.125.311	0	0	80.456	31.047	0	0	0
.3.0	303.242.450	740.879	152.693	10.978.251	3.771.647	0	782.683	0
.3.1	5.358.661	0	0	302.350	76.140	0	0	0
.3.2	210.981.152	1.576	8.568	7.391.029	1.973.208	0	299.949	0
.3.3	72.316.703	739.303	144.125	2.849.453	1.693.633	0	482.734	0
.3.4	14.585.934	0	0	435.419	28.666	0	0	0
.4.0	291.426.142	6.345.014	188.913	10.783.832	6.228.235	0	1.894.334	0
.4.3	291.426.142	6.345.014	188.913	10.783.832	6.228.235	0	1.894.334	0

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	CI
	MERCADORIAS COM SUSPENSAO TARIFARIA					
5.5.0	PRODUTOS QUIMICOS E FARMACEUTICOS	762.349.317	323.781.634	33.814.919	1.475.191	359.
5.5.2	SEMI ELABORADOS	761.615.462	313.665.626	33.321.943	1.440.888	348.
5.5.3	ELABORADOS	733.855	10.116.008	492.976	34.303	10.
6.0.0	MATERIAIS DE CONSTRUCAO	11.360.510	13.047.817	1.387.347	49.494	14.
6.1.0	MATERIAS-PRIMAS PARA CONSTRUCAO	925	1.080	834	0	
6.1.1	MATERIAS-PRIMAS NATURAIS	925	1.080	834	0	
6.2.2	SEMI-ELABORADOS	8.890.558	2.806.095	402.355	11.334	3.
6.3.3	ELABORADOS	2.469.027	10.240.642	984.158	38.160	11.
7.0.0	BENS DE CAPITAL P/ A AGRICULTURA	18.663	176.658	53.193	603	
7.1.3	MAQUINAS E FERRAMENTAS	288	10.248	701	4	
7.2.1	PRIMARIOS	6.069	35.420	27.412	178	
7.3.3	MATERIAL DE TRANSPORTE E TRACAO	9.660	73.194	13.399	0	
7.4.0	PARTES E PECAS P/BENS DE CAPITAL P/AGRICULT.	2.646	57.796	11.681	421	
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	2.646	57.796	11.681	421	
8.0.0	BENS DE CAPITAL P/ A INDUSTRIA	17.422.300	382.477.105	27.573.696	1.233.930	411.
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	357.128	41.568.924	1.148.294	134.305	42.
8.2.3	FERRAMENTAS	1.346.714	5.015.128	381.155	32.630	5.
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	4.842.754	77.958.997	5.285.007	297.203	83.
8.4.3	MAQUINARIA INDUSTRIAL	6.344.129	124.746.029	8.874.645	402.959	134.
8.5.3	OUTROS EQUIPAMENTOS FIXOS	1.479.772	66.343.246	5.812.945	169.030	72.
8.6.0	PARTES E PECAS P/BENS DE CAPITAL P/INDUSTRIA	3.051.803	66.844.781	6.071.650	197.803	73.
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	3.051.803	66.844.781	6.071.650	197.803	73
9.0.0	EQUIPAMENTO DE TRANSPORTE	32.813.328	251.919.449	17.919.954	749.276	270.
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	31.740.982	241.848.172	17.324.570	715.951	259.
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	952.451	8.424.148	458.632	29.033	8.
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	40.793	430.646	23.527	1.058	
9.4.0	PARTES E PECAS P/EQUIPAMENTO DE TRANSPORTE	79.102	1.216.483	113.225	3.234	1.
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	79.102	1.216.483	113.225	3.234	1.
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	4.726.107.756	2.375.802.724	208.965.068	8.202.243	2.592.
	NAO INCIDENCIA/OCORR. DO FATO GERADOR DO I.I.					
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	64.023	514.356	22.918	1.665	
5.3.0	PRODUTOS MINERAIS	59.718	198.100	7.309	612	
5.3.3	ELABORADOS	59.718	198.100	7.309	612	

DIGO DE SO OU ESTINO ONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA	ESPECIAIS					
	MERCADORIAS COM SUSPENSAO TARIFARIA							
5.5.0	323.318.107	452.325	11.202	12.915.409	5.628.376	20	405.091	1.240
5.5.2	313.202.937	452.093	10.596	12.552.710	5.480.570	20	391.847	1.240
5.5.3	10.115.170	232	606	362.699	147.806	0	13.444	0
6.0.0	13.019.597	20.248	7.972	466.005	203.148	0	51.345	0
6.1.0	1.080	0	0	46	32	0	0	0
6.1.1	1.080	0	0	46	32	0	0	0
6.2.2	2.800.732	3.054	2.309	91.117	47.848	0	7.128	0
6.3.3	10.217.785	17.194	5.663	374.842	155.268	0	44.217	0
7.0.0	176.658	0	0	8.077	2.445	0	97	0
7.1.3	10.248	0	0	557	390	0	0	0
7.2.1	35.420	0	0	1.341	0	0	0	0
7.3.3	73.194	0	0	4.840	1.452	0	0	0
7.4.0	57.796	0	0	1.339	603	0	97	0
7.4.3	57.796	0	0	1.339	603	0	97	0
8.0.0	312.840.961	52.354.432	17.281.712	14.881.690	7.732.796	0	1.915.983	14.352
8.1.3	35.583.163	4.834.258	1.151.503	1.492.347	519.077	0	274.500	326
8.2.3	4.439.130	294.777	281.221	441.219	254.595	0	80.148	1.430
8.3.3	76.085.049	965.022	908.926	2.972.426	1.696.310	0	338.393	874
8.4.3	81.246.832	29.282.405	14.216.792	5.024.280	2.478.652	0	508.057	11.476
8.5.3	60.487.716	5.781.572	73.958	2.469.696	1.544.005	0	437.530	0
8.6.0	54.999.071	11.196.398	649.312	2.481.722	1.240.156	0	277.346	246
8.6.3	54.999.071	11.196.398	649.312	2.481.722	1.240.156	0	277.346	246
9.0.0	251.123.646	795.424	379	8.901.129	6.606.602	0	1.259.255	0
9.1.3	241.677.221	170.951	0	8.638.894	6.407.258	0	1.153.397	0
9.2.3	8.004.148	420.000	0	186.075	141.732	0	90.043	0
9.3.3	234.336	196.310	0	20.690	16.237	0	4.208	0
9.4.0	1.207.941	8.163	379	55.470	41.376	0	11.607	0
9.4.3	1.207.941	8.163	379	55.470	41.376	0	11.607	0
T A L	2.295.243.343	82.846.931	17.712.450	91.473.817	46.695.804	20	8.911.948	15.592
	NAO INCIDENCIA/OCORR. DO FATO GERADOR DO I.I.							
0.0.0	514.356	0	0	12.564	6.960	0	1.256	0
0.3.0	198.100	0	0	4.084	2.859	0	408	0
0.3.3	198.100	0	0	4.084	2.859	0	408	0

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	CI
	NAO INCIDENCIA/OCORR. DO FATO GERADOR DO I.I.					
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	4.305	316.256	15.609	1.053	3
5.4.3	ELABORADOS	4.305	316.256	15.609	1.053	3
8.0.0	BENS DE CAPITAL P/ A INDUSTRIA	46.777	568.311	36.937	1.769	6
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	126	245.170	1.560	739	2
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	406	64.005	1.649	397	
8.4.3	MAQUINARIA INDUSTRIAL	28	60.266	0	0	
8.5.3	OUTROS EQUIPAMENTOS FIXOS	3.870	52.850	1.258	0	
8.6.0	PARTES E PECAS P/BENS DE CAPITAL P/INDUSTRIA	42.347	146.020	32.470	633	1
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	42.347	146.020	32.470	633	1
9.0.0	EQUIPAMENTO DE TRANSPORTE	300	352.745	2.601	713	3
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	239	273.610	2.047	713	2
9.4.0	PARTES E PECAS P/EQUIPAMENTO DE TRANSPORTE	61	79.135	554	0	
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	61	79.135	554	0	
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	111.100	1.435.412	62.456	4.147	1.5
TOTAL GERAL		61.974.487.273	15.050.827.291	1.478.309.048	50.554.357	16.579.6

DIGO DE SC OU ESTINO ONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
	NAO INCIDENCIA/OCORR. DO FATO GERADOR DO I.I.							
5.4.0	316.256	0	0	8.480	4.102	0	848	0
5.4.3	316.256	0	0	8.480	4.102	0	848	0
6.0.0	568.311	0	0	26.431	9.946	0	3.170	0
3.1.3	245.170	0	0	14.252	4.406	0	2.127	0
6.3.3	64.005	0	0	1.722	859	0	118	0
6.4.3	60.266	0	0	3.394	1.867	0	170	0
3.5.3	52.850	0	0	2.631	810	0	497	0
3.6.0	146.020	0	0	4.432	2.005	0	257	0
6.6.3	146.020	0	0	4.432	2.005	0	257	0
7.0.0	352.745	0	0	6.672	581	0	378	0
1.1.3	273.610	0	0	4.040	397	0	246	0
1.4.0	79.135	0	0	2.632	184	0	132	0
.4.3	79.135	0	0	2.632	184	0	132	0
T A L	1.435.412	0	0	45.668	17.488	0	4.804	0
TOTAL GERAL	13.077.458.027	1.323.808.615	649.560.649	600.094.204	164.397.885	42.163.035	29.135.961	10.967.762

USO OU DESTINO ECONÔMICO DAS MERCADORIAS, POR ATIVIDADE ECONÔMICA

XV - USO OU DESTINO ECONOMICO DAS MERCADORIAS, POR ATIVIDADE ECONOMICA - 1987

CODIGO DA ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	C I
	BENS DE CONSUMO NAO DURAVEIS					
00	EXTRACAO E TRATAMENTO DE MINERAIS	756.846	1.121.534	127.588	11.870	1.2
10	INDUSTRIA DE PRODUT.DE MINERAIS NAO METALICOS	4.870	44.825	7.500	239	
11	INDUSTRIA METALURGICA	75.800	1.459.836	109.070	1.669	1.5
12	INDUSTRIA MECANICA	43.195	970.187	82.333	4.445	1.0
13	INDUSTRIA DE MAT.ELETRICO E DE COMUNICACOES	562.012	8.970.213	1.012.561	65.787	10.0
14	INDUSTRIA DE MATERIAL DE TRANSPORTE	21.463	687.525	52.426	1.511	7
15	INDUSTRIA DE MADEIRA	303.935	104.317	1.559	521	1
16	INDUSTRIA DE MOBILIARIO	981	19.991	3.817	198	
17	INDUSTRIA DE PAPEL E PAPELAO	157.040	1.099.048	145.104	4.741	1.2
18	INDUSTRIA DE BORRACHA	57.669	279.111	16.678	1.400	2
19	INDUSTRIA DE COUROS,PELES E PRODUTOS SIMILARES	407.511	1.279.341	104.467	13.021	1.3
20	INDUSTRIA QUIMICA	4.956.115	15.650.483	1.164.804	40.435	16.1
21	INDUSTRIA DE PROD.FARMACEUTIC. E VETERINARIOS	681.335	22.230.585	804.788	56.978	23.0
22	INDUSTRIA DE PERFUMARIA, SABOES E VELAS	1.053.924	912.893	37.795	1.558	9
23	INDUSTRIA DE PRODUTOS DE MATERIAS PLASTICAS	459.340	4.199.879	355.866	7.150	4.5
24	INDUSTRIA TEXTIL	589.446	1.691.154	85.448	3.703	1.7
25	IND.DE VESTUARIO,CALCADOS E ARTEF.DE TECIDOS	387.595	1.717.635	78.785	5.034	1.8
26	INDUSTRIA DE PRODUTOS ALIMENTARES	228.091.001	202.929.029	15.267.670	812.344	219.0
27	INDUSTRIA DE BEBIDAS	3.551.431	5.534.817	529.284	26.499	6.0
28	INDUSTRIA DE FUMO	183.793	417.001	85.061	1.968	
29	INDUSTRIA DE EDITORIAL E GRAFICA	2.038.236	13.039.911	1.012.665	74.733	14.
30	INDUSTRIAS DIVERSAS	2.199.059	49.004.159	3.105.006	131.808	52.
31	INDUSTRIA DE UTILIDADE PUBLICA	627	38.328	6.295	279	
32	INDUSTRIA DE CONSTRUCAO	314	1.172	2.203	0	
38	SERVICOS DIPLOMATICOS	135	189	975	1	
40	AGRICULTURA E CRIACAO ANIMAL	1.086.206	582.974	180.454	9	
50	SERVICOS DE TRANPORTES	262.297	226.335	13.290	96	
51	SERVICOS DE COMUNICACOES	154.388	2.514.935	586.901	14.516	3.
52	SERVICOS DE ALOJAMENTO E ALIMENTACAO	50.322	120.285	23.653	48	
53	SERVICOS DE REPARACAO,MANUTENCAO E CONSERVACAO	5.450	96.871	16.520	650	
54	SERVICOS PESSOAIS	39.952	966.825	92.014	847	1.
55	SERVICOS COMERCIAIS	16.881.105	23.783.668	2.609.827	87.503	26.
56	SERVICOS DE DIVERSOES	13.338	148.894	33.547	322	
57	ESCRIT. CENTRAIS E REGION. DE GERENCIA E ADM.	228.700	511.994	29.158	1.321	
59	ENTIDADES FINANCEIRAS	82.584	337.903	25.512	1.495	
60	COMERCIO ATACADISTA	436.327.716	330.121.540	29.969.908	1.409.220	361.
61	COMERCIO VAREJISTA	39.698.981	85.408.133	8.490.474	289.953	94.
63	COM.,INCORPORACAO E LOTEAM. E ADM. DE IMOVEIS	13.996	44.111	0	0	
69	ATIV.NAO ESPECIFICADAS OU NAO CLASSIFICADAS	4.131.915	4.612.600	516.947	18.422	5.
70	COOPERATIVAS	3.189.283	3.472.609	153.192	821	3.
80	FUNDACOES,ENTID.,ASSOC.DE FINS NAO LUCRATIVOS	14.792.005	13.603.665	1.791.852	23.730	15.
90	ADMINISTRACAO PUBLICA DIRETA E AUTARQUICA	1.918.353	4.175.599	308.465	1.061	4.
**	PESSOAS FISICAS	26.973	353.469	45.466	16	
	TOTAL DO USO OU DESTINO ECONOMICO..... ...	765.487.237	804.485.573	69.066.928	3.117.922	876.
	BENS DE CONSUMO DURAVEIS					
00	EXTRACAO E TRATAMENTO DE MINERAIS	115.939	990.686	65.344	3.640	1.
10	INDUSTRIA DE PRODUT.DE MINERAIS NAO METALICOS	16.825	209.782	25.484	1.480	
11	INDUSTRIA METALURGICA	292.402	4.158.821	758.796	7.599	4.
12	INDUSTRIA MECANICA	414.681	36.908.624	1.634.027	68.460	38.
13	INDUSTRIA DE MAT.ELETRICO E DE COMUNICACOES	2.098.224	80.911.944	12.994.274	190.228	94.
14	INDUSTRIA DE MATERIAL DE TRANSPORTE	3.435.008	63.880.067	4.408.532	181.490	68.
15	INDUSTRIA DE MADEIRA	807	43.493	1.853	397	

CODIGO DE ATIVIDADE ECONOMICA	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$)	IMPOSTO DE IMPORTACAO (CZ$		IPI OU IULC (CZ$)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
BENS DE CONSUMO NAO DURAVEIS								
00	1.121.534	0	0	57.729.332	28.793.096	222.569	12.933.065	81.006
10	44.825	0	0	2.527.182	948.602	459.447	308.850	192.052
11	1.459.500	37	299	60.590.422	45.989.689	1.047.614	16.256.304	289.900
12	960.108	8.764	1.315	43.340.710	19.841.731	14.584.451	5.046.669	4.742.309
13	8.885.468	71.971	12.774	345.536.902	195.319.811	54.143.339	64.240.948	17.631.377
14	673.991	13.298	236	29.113.360	24.627.993	1.776.865	1.723.380	720.219
15	104.317	0	0	4.713.824	2.715.880	172.078	129.005	61.216
16	19.991	0	0	938.620	105.271	89.766	123.517	121.669
17	931.636	212	167.200	43.459.994	16.999.921	13.537.892	6.644.745	6.330.768
18	278.605	0	506	6.872.584	435.119	144.217	142.514	59.999
19	1.279.341	0	0	52.659.508	9.903.409	9.055	1.913.684	167.395
20	15.599.141	50.991	351	562.150.181	234.762.188	167.758.538	82.716.485	73.155.917
21	22.199.729	0	30.856	852.987.181	132.663.145	128.994.138	6.470.569	6.455.145
22	912.893	0	0	36.277.066	30.719.382	3.722.682	2.652.838	2.626.305
23	4.199.879	0	0	190.395.862	86.158.223	21.571.257	41.458.822	11.030.743
24	1.688.339	2.815	0	54.505.943	32.251.185	6.057.587	6.169.503	2.936.251
25	1.717.635	0	0	39.437.057	32.334.066	[illegible]	1.191.647	281.048
26	202.927.975	23	1.031	5.805.521.859	2.073.114.690	140.847.689	26.534.744	24.113.765
27	5.534.817	0	0	346.626.214	212.336.847	202.538.399	444.166.545	388.383.798
28	417.001	0	0	17.165.705	15.539.169	36.359	25.806.513	[illegible]
29	13.039.911	0	0	476.012.516	20.446.570	8.343.947	17.640.374	16.607.058
30	49.002.818	0	1.341	2.103.250.119	664.474.597	199.170.545	400.583.969	254.751.239
31	14.978	22.997	353	2.035.632	1.267.289	246.716	118.947	96.265
32	1.161	0	11	76.575	21.732	17.080	3.401	3.401
38	189	0	0	19.059	0	0	0	0
40	582.149	0	825	18.795.174	10.306.710	303.692	[illegible]	0
50	225.612	723	0	11.259.476	4.289.499	1.555.231	475.321	10.196
51	2.432.104	82.831	0	99.026.471	44.951.920	4.371.069	15.395.901	2.361.607
52	120.285	0	0	4.474.823	3.026.394	822.305	0	[illegible]
53	96.871	[illegible]	0	4.663.922	1.357.597	1.198.846	988.781	916.128
54	966.506	0	319	41.399.689	2.012.633	783.814	684	0
55	22.685.470	1.094.885	3.313	779.508.847	195.292.345	82.513.766	126.617.376	104.588.964
56	148.894	0	0	5.999.895	2.780.072	2.683.770	1.301.057	1.276.981
57	511.994	0	0	24.262.180	9.733.390	8.907.070	10.098.167	6.302.249
59	337.885	0	18	15.747.780	3.670.805	2.991.804	2.935.068	2.935.068
60	285.855.588	44.264.812	1.140	11.810.265.663	4.474.936.640	565.138.079	348.960.497	277.045.634
61	85.404.553	0	3.580	3.326.642.322	1.216.230.630	245.239.717	325.710.016	199.459.840
63	44.111	0	0	2.782.027	2.921.128	0	0	0
69	4.612.436	0	164	103.043.606	35.995.866	10.417.948	6.163.806	1.718.270
70	3.467.320	0	5.289	89.509.646	27.319.876	1.525.969	1.381.544	1.339.288
80	1.213.045	0	12.390.620	578.979.044	176.204.523	5.336	2.826.211	8.059
90	3.035.607	16.801	1.123.191	120.558.479	18.153.612	0	1.430.538	0
**	24.075	0	329.394	11.442.203	91.690	42.694	45.119	45.011
TOTAL	744.780.287	45.631.160	14.074.126	28.182.304.654	10.111.044.935	1.893.993.340	2.009.307.124	1.408.846.140
BENS DE CONSUMO DURAVEIS								
00	767.374	223.312	0	33.086.602	31.806.554	6.396.653	5.180.955	1.799.181
10	209.782	0	0	8.375.589	7.854.674	3.465.442	1.507.836	875.229
11	4.087.316	29.190	42.315	157.710.521	135.471.477	15.741.044	43.887.222	3.800.661
12	36.788.606	112.422	7.596	1.328.668.119	665.210.693	160.106.066	287.909.568	39.645.530
13	80.371.414	462.919	77.611	3.067.079.117	2.407.806.926	317.254.067	947.780.699	100.015.994
14	60.061.990	2.892.585	925.492	2.405.586.204	2.082.962.386	78.824.454	484.516.023	19.096.162
15	43.493	0	0	1.817.089	1.263.146	1.199.677	192.675	182.973

XV - USO OU DESTINO ECONOMICO DAS MERCADORIAS, POR ATIVIDADE ECONOMICA - 1987

CODIGO DA ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	CI
	BENS DE CONSUMO DURAVEIS					
16	INDUSTRIA DE MOBILIARIO	7.891	90.917	20.662	407	1
17	INDUSTRIA DE PAPEL E PAPELAO	7.700	639.118	56.080	2.852	6
18	INDUSTRIA DE BORRACHA	54.282	878.138	135.354	4.140	1.0
19	INDUSTRIA DE COUROS,PELES E PRODUTOS SIMILARES	3.958	82.546	19.082	398	1
20	INDUSTRIA QUIMICA	114.014	3.347.870	240.812	4.658	3.5
21	INDUSTRIA DE PROD.FARMACEUTIC. E VETERINARIOS	27.969	1.009.879	59.608	1.606	1.0
22	INDUSTRIA DE PERFUMARIA, SABOES E VELAS	5.963	143.580	12.823	463	1
23	INDUSTRIA DE PRODUTOS DE MATERIAS PLASTICAS	57.297	789.959	43.609	384	8
24	INDUSTRIA TEXTIL	28.802	1.197.709	56.450	6.145	1.2
25	IND.DE VESTUARIO,CALCADOS E ARTEF.DE TECIDOS	34.539	1.099.843	86.274	2.067	1.1
26	INDUSTRIA DE PRODUTOS ALIMENTARES	183.742	887.662	130.032	5.033	1.0
27	INDUSTRIA DE BEBIDAS	336	4.792	762	33	
28	INDUSTRIA DE FUMO	10	2.511	391	8	
29	INDUSTRIA DE EDITORIAL E GRAFICA	80.875	898.267	42.984	2.325	9
30	INDUSTRIAS DIVERSAS	653.181	24.410.331	1.407.113	102.258	25.9
31	INDUSTRIA DE UTILIDADE PUBLICA	37.773	1.485.307	75.891	12.482	1.5
32	INDUSTRIA DE CONSTRUCAO	104.600	614.985	58.254	1.863	6
40	AGRICULTURA E CRIACAO ANIMAL	10.035	130.753	19.759	298	1
50	SERVICOS DE TRANPORTES	30.862	5.814.410	85.879	7.805	5.9
51	SERVICOS DE COMUNICACOES	124.460	12.563.484	701.074	53.843	13.4
52	SERVICOS DE ALOJAMENTO E ALIMENTACAO	1.040	56.030	4.503	1.355	
53	SERVICOS DE REPARACAO,MANUTENCAO E CONSERVACAO	1.053	143.526	9.722	625	1
54	SERVICOS PESSOAIS	296	83.762	1.844	570	
55	SERVICOS COMERCIAIS	163.906	6.943.521	507.998	10.179	7.4
56	SERVICOS DE DIVERSOES	953	113.872	9.982	534	1
57	ESCRIT. CENTRAIS E REGION. DE GERENCIA E ADM.	1.449	225.368	23.792	4	2
59	ENTIDADES FINANCEIRAS	860	57.316	2.501	39	
60	COMERCIO ATACADISTA	1.150.342	19.712.253	2.087.968	36.276	21.8
61	COMERCIO VAREJISTA	1.727.916	30.839.791	2.694.049	32.271	33.5
69	ATIV.NAO ESPECIFICADAS OU NAO CLASSIFICADAS	46.185	6.656.324	230.918	26.103	6.9
70	COOPERATIVAS	23	3.101	225	9	
80	FUNDACOES,ENTID.,ASSOC.DE FINS NAO LUCRATIVOS	181.057	2.587.449	224.582	20.245	2.9
90	ADMINISTRACAO PUBLICA DIRETA E AUTARQUICA	124.323	900.926	113.157	5.282	1.0
**	PESSOAS FISICAS	1.492.281	340.541	88.109	1.132	4
	TOTAL DO USO OU DESTINO ECONOMICO.....	12.833.859	312.059.258	29.440.553	796.986	342.7
	COMBUSTIVEIS LUBRIF. PROD. CONEXOS					
00	EXTRACAO E TRATAMENTO DE MINERAIS	222.911.713	32.439.950	2.311.438	34.745	34.7
10	INDUSTRIA DE PRODUT.DE MINERAIS NAO METALICOS	31.502.410	1.486.710	148.134	2.177	1.8
11	INDUSTRIA METALURGICA	11.309.727.175	545.691.555	74.308.060	1.117.594	621.1
12	INDUSTRIA MECANICA	994.116	289.406	63.176	1.668	3
13	INDUSTRIA DE MAT.ELETRICO E DE COMUNICACOES	4.302	80.589	10.847	215	
14	INDUSTRIA DE MATERIAL DE TRANSPORTE	2.199.510	1.136.977	217.924	2.176	1.3
15	INDUSTRIA DE MADEIRA	1.893	7.713	4.413	66	
17	INDUSTRIA DE PAPEL E PAPELAO	1.641	7.216	5.632	45	
18	INDUSTRIA DE BORRACHA	23.838	81.231	7.482	483	
19	INDUSTRIA DE COUROS,PELES E PRODUTOS SIMILARES	56.095	113.266	12.874	1.667	1
20	INDUSTRIA QUIMICA	32.586.322.837	4.038.349.587	582.536.697	4.631.125	4.625.5
21	INDUSTRIA DE PROD.FARMACEUTIC. E VETERINARIOS	1.204	17.892	741	251	
22	INDUSTRIA DE PERFUMARIA, SABOES E VELAS	1.748	7.556	383	40	
23	INDUSTRIA DE PRODUTOS DE MATERIAS PLASTICAS	20.967	60.151	4.704	379	
24	INDUSTRIA TEXTIL	287.958	1.236.619	140.574	6.473	1.3
25	IND.DE VESTUARIO,CALCADOS E ARTEF.DE TECIDOS	175.234	377.829	51.682	2.375	4

DIGO DE IVIDADE ONOMICA	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$)		IPI OU IULC (CZ$)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	(CZ$)	CALCULADO	PAGO	CALCULADO	PAGO
			BENS DE CONSUMO DURAVEIS					
16	90.758	159	0	4.297.602	3.034.575	1.711.246	589.442	197.079
17	567.912	66.100	5.106	28.237.891	26.683.457	25.869.018	7.421.736	7.344.272
18	863.673	0	14.465	42.330.481	44.101.099	10.602.809	11.683.212	3.456.171
19	82.546	0	0	3.210.459	2.595.846	854.491	241.512	199.763
20	2.056.840	1.121.980	169.050	141.350.377	134.865.142	34.678.178	22.953.770	8.940.849
21	1.008.853	1.026	0	46.808.906	17.154.832	16.996.159	2.994.086	2.958.454
22	143.580	0	0	3.971.505	3.790.537	209.087	805.179	46.626
23	786.809	0	3.150	32.178.262	30.560.125	3.262.240	8.487.439	605.335
24	955.646	188.525	53.538	49.603.690	33.974.862	21.588.468	6.861.316	5.138.182
25	1.098.843	0	0	41.623.698	30.381.805	7.816.512	4.841.152	1.554.766
26	874.024	13.638	0	32.978.569	33.443.538	20.251.781	3.708.731	3.516.281
27	4.692	0	100	101.864	106.958	71.447	27.465	21.920
28	2.471	0	40	68.314	69.011	57.454	16.441	13.178
29	898.267	0	0	31.848.713	10.550.353	3.911.559	1.876.976	1.248.564
30	23.503.233	799.431	107.667	865.822.239	420.467.875	72.148.430	130.998.958	22.804.244
31	401.596	1.083.026	685	59.375.070	52.499.025	1.736.609	7.157.634	425.435
32	614.520	465	0	20.402.374	21.309.580	195.898	2.966.179	39.384
40	121.298	9.455	0	6.471.654	6.620.033	4.148.661	1.469.179	1.033.940
50	4.719.981	816.617	277.812	210.320.730	192.083.535	56.460	23.570.136	82.900
51	5.287.013	7.376.471	0	364.773.519	297.249.577	14.957.175	57.386.781	4.507.865
52	56.030	0	0	1.634.967	367.713	364.852	79.095	78.604
53	84.976	58.550	0	4.540.017	3.748.978	1.215.833	753.713	448.767
54	83.762	0	0	4.284.157	873.562	752.602	77.032	51.080
55	6.476.751	466.770	0	254.113.705	207.867.395	30.151.018	47.259.272	13.791.937
56	113.872	0	0	3.738.156	1.628.676	517.628	551.181	414.215
57	183.364	42.004	0	6.808.427	6.781.407	3.176.600	914.800	603.525
59	57.316	0	0	2.866.174	2.367.483	110.061	543.726	52.405
60	19.706.610	3.806	1.837	793.041.096	643.943.428	78.440.684	127.806.472	20.504.622
61	30.819.398	0	20.393	1.374.232.905	1.182.350.570	9.934.768	273.086.943	3.170.442
69	6.655.885	40	419	254.342.703	87.695.556	3.996.335	14.645.058	217.083
70	2.549	517	35	118.121	118.147	108.541	32.198	31.073
80	1.938.323	0	749.126	96.680.183	79.153.590	6.636.992	18.196.232	8.276.291
90	301.125	515.019	84.782	31.617.086	26.662.505	0	3.382.916	0
**	300.941	0	39.600	10.057.889	1.694.411	117.667	824.451	86.337
TOTAL	293.194.412	16.284.027	2.580.819	11.826.174.744	8.939.171.042	959.634.666	2.555.185.391	278.277.319
			COMBUSTIVEIS LUBRIF. PROD. CONEXOS					
00	32.439.950	0	0	1.281.834.130	54.587	54.587	158.319.702	177.316.175
10	1.486.710	0	0	75.027.775	15.164.977	230.666	94.383	92.266
11	645.677.834	13.721	0	22.521.028.308	4.507.396.434	2.209.345	1.662.851	507.128
12	289.406	0	0	12.876.884	3.904.505	986.871	683.700	331.018
13	80.589	0	0	2.578.873	1.543.536	1.020.929	583.791	391.736
14	1.136.985	12	0	44.587.214	22.656.335	4.762.634	7.469.673	1.905.054
15	7.713	0	0	421.806	252.936	213.642	101.174	85.457
17	7.216	0	0	595.267	357.161	32.940	94.230	13.175
18	81.231	0	0	2.505.556	1.503.336	763.655	551.095	305.462
19	113.266	0	0	4.875.665	2.925.401	13.636	1.160.592	5.454
20	4.038.305.623	43.964	0	166.858.114.030	96.112.592	87.878.434	427.374.844	459.614.206
21	17.892	0	0	640.379	134.357	134.357	3.769	3.769
22	7.556	0	0	218.868	131.321	131.321	52.528	52.528
23	60.151	0	0	3.384.770	2.030.861	2.030.861	812.344	812.344
24	1.150.410	86.209	0	46.869.179	28.121.505	27.425.629	11.245.145	10.970.252
25	377.829	0	0	18.116.755	10.870.051	4.421	4.348.021	1.768

CODIGO DA ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	CI
	COMBUSTIVEIS LUBRIF. PROD. CONEXOS					
26	INDUSTRIA DE PRODUTOS ALIMENTARES	15.012	17.872	56	11	
29	INDUSTRIA DE EDITORIAL E GRAFICA	14	928	113	10	
30	INDUSTRIAS DIVERSAS	82	5.039	478	14	
31	INDUSTRIA DE UTILIDADE PUBLICA	16	1.352	124	1	
32	INDUSTRIA DE CONSTRUCAO	0	38	16	0	
50	SERVICOS DE TRANPORTES	238.219	968.596	191.862	168	1.1
51	SERVICOS DE COMUNICACOES	11	1.686	305	0	
53	SERVICOS DE REPARACAO,MANUTENCAO E CONSERVACAO	831	2.783	3.763	0	
55	SERVICOS COMERCIAIS	2.761.475	547.251	130.480	1.669	6
57	ESCRIT. CENTRAIS E REGION. DE GERENCIA E ADM.	1.232.347	571.888	127.735	3.063	7
60	COMERCIO ATACADISTA	400.915.323	53.059.672	11.899.172	78.415	65.0
61	COMERCIO VAREJISTA	25.075.346	3.504.411	213.097	3.788	3.7
69	ATIV.NAO ESPECIFICADAS OU NAO CLASSIFICADAS	10.580	29.133	4.913	184	
80	FUNDACOES,ENTID.,ASSOC.DE FINS NAO LUCRATIVOS	2	232	15	40	
90	ADMINISTRACAO PUBLICA DIRETA E AUTARQUICA	0	91	9	0	
**	PESSOAS FISICAS	20	220	303	4	
	TOTAL DO USO OU DESTINO ECONOMICO.....	44.584.581.919	4.680.075.439	672.397.202	5.888.846	5.358.3
	MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA					
10	INDUSTRIA DE PRODUT.DE MINERAIS NAO METALICOS	972.120	161.624	30.688	2.376	1
11	INDUSTRIA METALURGICA	50.000	8.250	1.154	162	
12	INDUSTRIA MECANICA	290.000	90.529	7.726	1.213	
13	INDUSTRIA DE MAT.ELETRICO E DE COMUNICACOES	424.600	74.127	11.078	204	
15	INDUSTRIA DE MADEIRA	82.799	103.510	12.829	24	1
17	INDUSTRIA DE PAPEL E PAPELAO	43	14.439	715	142	
18	INDUSTRIA DE BORRACHA	7.000	26.116	1.110	179	
19	INDUSTRIA DE COUROS,PELES E PRODUTOS SIMILARES	835.100	293.090	19.449	1.948	3
20	INDUSTRIA QUIMICA	3.481.548.585	285.141.510	49.384.470	2.229.552	336.7
21	INDUSTRIA DE PROD.FARMACEUTIC. E VETERINARIOS	535.168	1.500.422	132.806	8.301	1.6
22	INDUSTRIA DE PERFUMARIA, SABOES E VELAS	7.083	99.456	6.743	538	1
23	INDUSTRIA DE PRODUTOS DE MATERIAS PLASTICAS	320	14.053	1.941	44	
24	INDUSTRIA TEXTIL	242.000	79.800	1.139	39	
25	IND.DE VESTUARIO,CALCADOS E ARTEF.DE TECIDOS	253.920	61.098	0	0	
26	INDUSTRIA DE PRODUTOS ALIMENTARES	276.215.339	24.378.560	2.986.154	105.090	27.4
27	INDUSTRIA DE BEBIDAS	4.929.825	937.444	78.582	16.472	1.0
28	INDUSTRIA DE FUMO	6.988.425	1.239.381	96.980	16.365	1.3
30	INDUSTRIAS DIVERSAS	1.453.331	903.602	101.891	5.701	1.0
40	AGRICULTURA E CRIACAO ANIMAL	755.662	1.047.038	103.059	4.946	1.1
50	SERVICOS DE TRANPORTES	32.569	144.664	7.136	0	1
55	SERVICOS COMERCIAIS	114.404.544	11.198.651	1.702.482	49.133	12.9
57	ESCRIT. CENTRAIS E REGION. DE GERENCIA E ADM.	274.160	73.558	13.375	146	
60	COMERCIO ATACADISTA	587.659.403	70.447.084	7.338.221	346.835	78.1
61	COMERCIO VAREJISTA	24.159.020	3.357.978	714.330	22.975	4.0
69	ATIV.NAO ESPECIFICADAS OU NAO CLASSIFICADAS	1.160.990	241.451	25.552	3.441	2
70	COOPERATIVAS	382.836.510	34.145.059	5.742.943	262.686	40.1
80	FUNDACOES,ENTID.,ASSOC.DE FINS NAO LUCRATIVOS	15.484	18.314	7.587	121	
90	ADMINISTRACAO PUBLICA DIRETA E AUTARQUICA	820	12.794	6.538	7	
**	PESSOAS FISICAS	1.474.187	741.720	247.867	10.222	9
	TOTAL DO USO OU DESTINO ECONOMICO.....	4.887.619.077	436.555.322	68.784.555	3.088.862	508.4
	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA					
00	EXTRACAO E TRATAMENTO DE MINERAIS	767.014.585	196.209.085	13.863.346	549.587	210.6
10	INDUSTRIA DE PRODUT.DE MINERAIS NAO METALICOS	42.734.878	29.006.415	3.624.279	252.737	32.8

CODIGO DE ATIVIDADE ECONOMICA	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$)	IMPOSTO DE IMPORTACAO (CZ$) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$) PAGO	IPI OU IULC (CZ$) CALCULADO	IPI OU IULC (CZ$) PAGO
			COMBUSTIVEIS LUBRIF. PROD. CONEXOS					
26	17.872	0	0	370.443	222.266	5.538	56.397	56.397
29	928	0	0	19.161	11.497	11.497	4.599	4.599
30	2.520	390	2.129	228.727	88.149	41.634	21.377	16.654
31	1.352	0	0	50.693	30.046	25.730	10.945	10.292
32	38	0	0	2.647	1.588	0	397	0
50	968.596	0	0	43.321.370	25.990.307	0	6.494.683	0
51	1.686	0	0	105.544	63.326	0	25.331	0
53	2.783	0	0	155.916	93.550	0	23.387	0
55	547.251	0	0	24.624.227	4.894.031	229.264	55.991	56.619
57	571.888	0	0	22.100.883	8.408.405	7.017.383	2.009.611	2.024.392
60	53.059.672	0	0	2.327.685.052	22.839.080	11.023.384	200.348.875	220.272.872
61	3.504.411	0	0	109.883.261	578.106	533.797	16.640.854	18.591.758
69	29.133	0	0	1.528.373	917.024	917.018	366.809	366.808
80	0	0	232	5.666	3.116	0	453	0
90	11	0	80	2.097	1.243	167	307	36
**	220	0	0	33.233	12.296	12.296	0	0
TOTAL	4.679.928.702	144.296	2.441	193.403.792.752	4.757.313.925	147.711.636	840.617.858	893.808.221
			MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA					
10	161.624	0	0	6.411.803	27.730	27.730	0	0
11	8.250	0	0	534.703	0	0	0	0
12	90.529	0	0	3.554.999	0	0	0	0
13	74.127	0	0	3.448.050	128.007	6.090	0	0
15	103.510	0	0	4.046.224	1.957.303	0	0	0
17	14.439	0	0	802.483	19.814	19.814	0	0
18	26.116	0	0	1.033.983	382.574	382.574	0	0
19	293.090	0	0	10.317.860	3.444.755	657.796	0	0
20	285.141.510	0	0	13.521.514.052	1.513.672.393	124.459.725	0	0
21	1.500.422	0	0	57.755.697	19.428.060	17.425.600	0	0
22	99.456	0	0	3.343.167	1.301.611	1.053.008	0	0
23	14.053	0	0	484.692	239.278	89.608	0	0
24	79.800	0	0	1.895.749	970.074	149.206	0	0
25	61.098	0	0	1.407.851	445.436	0	0	0
26	24.378.560	0	0	517.903.401	186.322.645	5.653.393	0	0
27	937.444	0	0	45.887.030	0	0	0	0
28	1.239.381	0	0	20.459.473	0	0	0	0
30	903.602	0	0	30.163.445	5.602.629	1.719.017	0	0
40	1.047.038	0	0	48.196.756	1.959.422	0	0	0
50	144.664	0	0	8.581.330	7.158.331	0	0	0
55	11.198.651	0	0	355.799.265	126.854.353	81.455	0	0
57	73.558	0	0	3.346.352	852.987	471.448	0	0
60	52.960.217	17.486.867	0	2.149.623.867	757.875.172	82.792.895	0	0
61	3.357.978	0	0	180.058.125	45.844.599	0	0	0
69	241.451	0	0	11.748.436	3.916.659	648.311	0	0
70	34.145.017	0	42	1.663.530.278	270.581.829	5.637.338	0	0
80	9.312	6.835	2.167	600.558	330.761	0	0	0
90	12.692	65	37	744.339	26.910	0	0	0
**	741.720	0	0	23.778.112	9.892.234	0	6.101	0
TOTAL	419.059.309	17.493.767	2.246	18.676.972.080	2.959.035.566	241.275.008	6.101	0
			MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA					
00	195.810.044	399.022	19	7.808.898.612	460.064.694	100.260.808	55.258.843	26.325.857
10	27.129.900	1.876.515	0	1.227.432.758	432.142.433	271.385.992	75.981.527	59.518.565

XV - USO OU DESTINO ECONOMICO DAS MERCADORIAS, POR ATIVIDADE ECONOMICA - 1987

CODIGO DA ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I F
	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA					
11	INDUSTRIA METALURGICA	1.376.892.777	456.796.477	37.679.364	2.039.710	496.51
12	INDUSTRIA MECANICA	17.968.604	160.655.787	12.488.476	846.393	173.99
13	INDUSTRIA DE MAT.ELETRICO E DE COMUNICACOES	75.734.383	522.637.216	36.812.474	2.175.488	561.62
14	INDUSTRIA DE MATERIAL DE TRANSPORTE	66.160.175	325.392.844	23.702.565	1.219.784	350.31
15	INDUSTRIA DE MADEIRA	46.765.670	17.180.446	1.346.779	89.967	18.61
16	INDUSTRIA DE MOBILIARIO	22.981.155	3.859.424	709.628	21.137	4.59
17	INDUSTRIA DE PAPEL E PAPELAO	200.131.222	71.318.483	8.180.706	489.601	79.98
18	INDUSTRIA DE BORRACHA	141.183.180	193.820.124	21.428.538	1.033.358	216.28
19	INDUSTRIA DE COUROS,PELES E PRODUTOS SIMILARES	28.172.560	43.769.321	2.397.139	246.036	46.41
20	INDUSTRIA QUIMICA	2.733.067.801	1.165.709.697	109.865.448	5.102.369	1.280.67
21	INDUSTRIA DE PROD.FARMACEUTIC. E VETERINARIOS	22.139.072	328.863.931	13.199.434	1.422.304	343.48
22	INDUSTRIA DE PERFUMARIA, SABOES E VELAS	21.654.047	18.599.876	1.364.697	129.842	20.09
23	INDUSTRIA DE PRODUTOS DE MATERIAS PLASTICAS	27.963.104	60.945.747	5.341.075	460.780	66.74
24	INDUSTRIA TEXTIL	65.891.575	110.858.159	7.883.201	466.397	119.20
25	IND.DE VESTUARIO,CALCADOS E ARTEF.DE TECIDOS	25.219.366	193.361.430	6.715.002	578.077	200.65
26	INDUSTRIA DE PRODUTOS ALIMENTARES	621.476.066	180.506.266	13.695.745	823.376	195.02
27	INDUSTRIA DE BEBIDAS	308.450.832	69.589.673	15.529.670	376.431	85.49
28	INDUSTRIA DE FUMO	2.084.177	5.003.400	1.937.676	34.376	6.97
29	INDUSTRIA DE EDITORIAL E GRAFICA	136.674.522	80.883.558	11.537.041	729.124	93.14
30	INDUSTRIAS DIVERSAS	27.184.826	141.015.088	10.749.030	554.773	152.31
31	INDUSTRIA DE UTILIDADE PUBLICA	4.968.243	16.126.474	1.514.232	65.609	17.70
32	INDUSTRIA DE CONSTRUCAO	1.989.797	5.882.423	788.217	20.791	6.69
40	AGRICULTURA E CRIACAO ANIMAL	31.012.024	12.325.261	1.137.577	52.492	13.51
50	SERVICOS DE TRANPORTES	2.993.495	38.525.223	1.605.739	84.222	40.21
51	SERVICOS DE COMUNICACOES	19.836.031	17.069.207	2.189.495	89.287	19.34
52	SERVICOS DE ALOJAMENTO E ALIMENTACAO	1.336.342	121.954	4.122	198	12
53	SERVICOS DE REPARACAO,MANUTENCAO E CONSERVACAO	66.896	943.664	100.893	2.329	1.04
54	SERVICOS PESSOAIS	4.855	797.583	75.187	3.781	87
55	SERVICOS COMERCIAIS	61.952.489	44.450.334	3.538.576	254.909	48.24
56	SERVICOS DE DIVERSOES	2.527	19.566	5.338	9	2
57	ESCRIT. CENTRAIS E REGION. DE GERENCIA E ADM.	31.347.399	49.068.268	3.459.131	157.386	52.68
59	ENTIDADES FINANCEIRAS	101.764	472.548	56.135	2.170	53
60	COMERCIO ATACADISTA	1.464.181.070	407.682.113	42.639.613	2.147.676	452.46
61	COMERCIO VAREJISTA	12.190.075	18.617.806	1.467.017	82.815	20.14
63	COM.,INCORPORACAO E LOTEAM. E ADM. DE IMOVEIS	10.510	11.140	0	0	1
69	ATIV.NAO ESPECIFICADAS OU NAO CLASSIFICADAS	45.624.753	19.564.891	2.602.142	119.625	22.28
70	COOPERATIVAS	23.026.789	4.541.187	396.623	17.679	4.95
80	FUNDACOES,ENTID.,ASSOC.DE FINS NAO LUCRATIVOS	10.755.648	15.660.505	2.590.182	73.759	18.32
90	ADMINISTRACAO PUBLICA DIRETA E AUTARQUICA	2.753.324.935	265.779.005	42.420.035	2.567.851	310.76
**	PESSOAS FISICAS	162.207	78.102	13.478	102	9
	TOTAL DO USO OU DESTINO ECONOMICO.....	11.242.432.426	5.293.719.701	466.655.045	25.364.137	5.785.74
	MATERIAIS DE CONSTRUCAO					
00	EXTRACAO E TRATAMENTO DE MINERAIS	428.629	802.994	123.501	3.162	92
10	INDUSTRIA DE PRODUT.DE MINERAIS NAO METALICOS	5.81[illegible].935	5.204.218	768.618	75.167	6.04
11	INDUSTRIA METALURGICA	4.506.[illegible]	5.422.334	788.117	64.158	6.27
12	INDUSTRIA MECANICA	1.409.544	4.002.108	510.095	18.851	4.53
13	INDUSTRIA DE MAT.ELETRICO E DE COMUNICACOES	315.680	1.979.897	267.585	14.135	2.26
14	INDUSTRIA DE MATERIAL DE TRANSPORTE	2.470.268	11.019.558	1.111.599	39.219	12.17
15	INDUSTRIA DE MADEIRA	98.493.424	5.493.899	14.974	1.059	5.50
16	INDUSTRIA DE MOBILIARIO	2.900.858	827.027	75.549	2.154	90
17	INDUSTRIA DE PAPEL E PAPELAO	152.973	269.505	49.355	1.675	32
18	INDUSTRIA DE BORRACHA	14	1.444	93	8	

CODIGO DE ATIVIDADE ECONOMICA	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$)	IMPOSTO DE IMPORTACAO (CZ$)		IPI OU IULC (CZ$)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
			MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA					
11	455.520.825	1.019.610	256.042	16.264.616.468	4.573.806.329	868.321.863	568.490.800	215.117.623
12	160.294.19'	191.434	170.162	6.449.514.266	3.159.914.151	1.458.453.885	940.038.077	439.494.270
13	512.561.003	9.224.986	851.227	19.608.773.382	9.472.262.238	4.704.933.356	2.575.374.291	1.319.502.644
14	316.594.996	8.400.335	397.513	12.490.120.176	7.109.171.177	447.063.044	1.615.364.753	143.178.064
15	12.859.753	0	4.320.693	691.490.769	315.719.880	31.018.372	14.073.206	5.622.398
16	3.859.387	37	0	110.827.441	55.887.364	8.595.780	1.254.045	1.093.681
17	71.157.642	140.486	20.355	2.948.574.140	1.104.063.844	522.559.044	175.242.364	138.687.152
18	191.931.260	25.566	1.863.298	7.582.566.582	2.168.029.468	583.866.946	202.380.339	102.729.998
19	43.769.321	0	0	1.390.890.017	755.767.396	43.860.998	19.757.766	9.672.255
20	1.125.216.262	39.253.400	1.240.035	48.923.122.767	16.359.694.896	8.216.475.506	979.930.955	880.079.146
21	328.690.252	168.532	5.147	12.434.925.018	3.754.281.664	3.029.893.214	200.058.878	163.072.407
22	18.599.876	0	0	719.194.316	313.083.096	129.410.304	17.269.056	15.578.796
23	60.914.030	27.166	4.551	2.248.392.491	991.094.930	585.379.007	205.367.889	152.985.306
24	110.672.863	175.687	9.609	3.993.866.072	1.972.989.372	597.825.259	86.004.890	66.916.611
25	193.360.965	415	50	6.508.406.645	4.945.462.218	36.774.829	61.675.760	7.412.250
26	180.052.821	447.311	6.134	8.582.642.825	2.343.154.606	411.342.531	113.671.562	89.377.787
27	68.303.795	1.285.661	217	3.291.928.791	833.023.799	288.044.205	42.739.308	41.825.237
28	5.002.248	0	1.152	205.533.581	122.830.546	65.575.887	12.439.287	2.228.141
29	80.883.558	0	0	2.995.644.459	373.927.498	35.641.889	374.687.671	49.749.037
30	139.849.616	548.402	617.070	5.706.775.566	1.874.865.148	848.170.116	540.223.547	301.658.536
31	2.266.913	13.858.946	615	588.242.290	324.684.123	18.018.952	58.586.358	5.497.428
32	2.564.697	3.317.726	0	240.435.966	133.970.660	9.062.657	22.294.289	2.842.214
40	12.137.759	133.621	53.881	514.674.515	54.503.377	20.056.204	5.836.929	5.734.970
50	27.480.046	9.048.580	1.996.597	1.649.867.389	969.676.432	10.688.568	142.198.495	2.595.751
51	14.862.664	2.206.543	0	549.912.010	175.875.900	72.096.077	81.792.775	22.187.456
52	121.954	0	0	5.579.075	1.708.489	661.889	138.400	138.400
53	940.914	2.750	0	34.653.571	15.275.580	9.832.041	4.483.121	3.500.005
54	796.343	0	1.240	33.508.348	11.316.482	7.073.901	1.314.648	1.035.273
55	44.401.158	49.176	0	1.860.438.680	693.264.047	334.978.805	114.527.761	88.401.970
56	19.566	0	0	1.170.515	580.753	528.531	220.156	203.090
57	49.068.268	0	0	1.985.120.924	656.779.915	310.869.607	89.623.355	85.951.147
59	413.873	8.968	49.707	21.398.027	8.157.692	7.017.823	3.163.847	3.162.999
60	401.292.054	1.097.861	5.292.198	15.353.268.065	5.115.505.941	2.217.723.347	570.095.701	340.402.121
61	18.032.012	3.339	582.455	758.597.741	467.912.443	168.180.936	66.071.185	46.895.224
63	11.140	0	0	804.125	327.838	372	72.178	72.178
69	19.522.252	2.103	40.536	869.889.576	327.355.572	135.583.911	39.952.943	27.022.948
70	4.537.518	3.168	500	182.118.814	29.799.315	18.926.244	1.859.906	1.467.512
80	12.848.359	8.618	2.803.528	771.006.569	296.633.548	1.303.494	5.200.000	536.211
90	99.808.901	165.642.253	327.851	11.129.001.539	4.959.450.752	284.071	12.209.783	0
**	68.850	0	9.252	2.161.981	596.926	354.921	31.651	31.651
TOTAL	5.014.229.850	258.568.217	20.921.634	208.835.786.862	77.734.612.532	26.628.195.186	96.968.275	4.880.504.409
			MATERIAIS DE CONSTRUCAO					
00	800.578	2.416	0	33.744.338	15.400.974	14.241.625	3.859.535	3.644.214
10	4.525.111	679.107	0	212.131.153	86.580.479	46.380.424	19.547.579	12.040.195
11	5.414.211	8.123	0	224.510.479	85.100.956	25.765.258	20.765.778	9.440.060
12	3.999.054	3.054	0	187.187.281	76.233.696	36.226.124	20.070.864	9.792.186
13	1.963.184	15.232	1.481	83.698.048	39.987.565	20.405.403	9.304.687	4.742.882
14	10.872.788	146.066	704	414.673.922	188.436.298	4.849.468	43.839.669	1.636.940
15	427.122	0	5.066.777	166.383.142	91.464.845	615.414	161.754	123.947
16	827.027	0	0	19.941.289	10.369.701	656.403	945.221	788.621
17	268.866	639	0	11.299.436	5.093.596	4.059.773	1.066.579	866.723
18	1.444	0	0	40.184	25.384	16.095	4.907	3.556

XV - USO OU DESTINO ECONOMICO DAS MERCADORIAS, POR ATIVIDADE ECONOMICA - 1987

CODIGO DA ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	CIF
	MATERIAIS DE CONSTRUCAO					
19	INDUSTRIA DE COUROS,PELES E PRODUTOS SIMILARES	53.289	258.044	8.376	1.055	26
20	INDUSTRIA QUIMICA	4.229.004	23.137.305	2.113.648	12.381	25.26
21	INDUSTRIA DE PROD.FARMACEUTIC. E VETERINARIOS	27.116	35.414	970	43	3
22	INDUSTRIA DE PERFUMARIA, SABOES E VELAS	6	56	72	0	
23	INDUSTRIA DE PRODUTOS DE MATERIAS PLASTICAS	115.111	664.349	126.642	3.388	79
24	INDUSTRIA TEXTIL	1.046	14.360	827	62	1
25	IND.DE VESTUARIO,CALCADOS E ARTEF.DE TECIDOS	28.456	64.382	9.940	2	7
26	INDUSTRIA DE PRODUTOS ALIMENTARES	2.107	17.047	2.377	40	1
28	INDUSTRIA DE FUMO	124	4.630	1.136	2	
29	INDUSTRIA DE EDITORIAL E GRAFICA	38.871	83.825	8.344	446	9
30	INDUSTRIAS DIVERSAS	1.874.539	2.042.560	86.026	6.140	2.13
31	INDUSTRIA DE UTILIDADE PUBLICA	13.397	665.130	45.876	2.202	71
32	INDUSTRIA DE CONSTRUCAO	326.444	109.710	5.192	8	11
40	AGRICULTURA E CRIACAO ANIMAL	2.170	45.824	11.929	175	5
50	SERVICOS DE TRANPORTES	9.329	667.413	6.386	752	67
51	SERVICOS DE COMUNICACOES	7	4.511	173	7	
53	SERVICOS DE REPARACAO,MANUTENCAO E CONSERVACAO	[illegible]	1.494	786	0	
54	SERVICOS PESSOAIS	25	1.149	126	1	
55	SERVICOS COMERCIAIS	713.817	263.740	13.094	208	27
57	ESCRIT. CENTRAIS E REGION. DE GERENCIA E ADM.	65.037	354.391	49.031	84	40
59	ENTIDADES FINANCEIRAS	45	290	242	1	
60	COMERCIO ATACADISTA	119.976.602	8.850.463	593.320	5.704	9.44
61	COMERCIO VAREJISTA	16.903.172	1.246.670	34.002	1.013	1.28
69	ATIV.NAO ESPECIFICADAS OU NAO CLASSIFICADAS	22.602	117.901	16.874	1.048	13
80	FUNDACOES,ENTID.,ASSOC.DE FINS NAO LUCRATIVOS	40.965	9.560	2.955	8	1
90	ADMINISTRACAO PUBLICA DIRETA E AUTARQUICA	9.921	20.069	2.234	112	2
**	PESSOAS FISICAS	24	324.912	160	1.624	32
	TOTAL DO USO OU DESTINO ECONOMICO.....	260.946.626	74.028.183	6.850.224	256.094	81.13
	BENS DE CAPITAL P/ A AGRICULTURA					
10	INDUSTRIA DE PRODUT.DE MINERAIS NAO METALICOS	3.632	22.800	15.130	0	3
11	INDUSTRIA METALURGICA	7.850	68.003	25.190	31	9
12	INDUSTRIA MECANICA	83.231	935.974	174.434	8.422	1.1
14	INDUSTRIA DE MATERIAL DE TRANSPORTE	205	5.233	174	24	
20	INDUSTRIA QUIMICA	290	61.304	3.796	625	6
21	INDUSTRIA DE PROD.FARMACEUTIC. E VETERINARIOS	39	113.536	6.907	1.187	12
22	INDUSTRIA DE PERFUMARIA, SABOES E VELAS	820	11.525	894	56	1
26	INDUSTRIA DE PRODUTOS ALIMENTARES	21.072	855.129	83.164	2.331	94
27	INDUSTRIA DE BEBIDAS	320	1.472	1.021	7	
29	INDUSTRIA DE EDITORIAL E GRAFICA	212	2.799	206	15	
30	INDUSTRIAS DIVERSAS	3.660	21.738	4.564	0	2
40	AGRICULTURA E CRIACAO ANIMAL	98.762	3.404.127	397.195	7.669	3.80
54	SERVICOS PESSOAIS	482	3.500	3.994	0	
55	SERVICOS COMERCIAIS	25.925	413.664	104.297	4.582	52
57	ESCRIT. CENTRAIS E REGION. DE GERENCIA E ADM.	220	1.300	585	13	
60	COMERCIO ATACADISTA	361.019	1.977.916	120.750	5.160	2.10
61	COMERCIO VAREJISTA	11.601	110.397	16.394	250	12
70	COOPERATIVAS	3.166	51.084	3.950	181	5
80	FUNDACOES,ENTID.,ASSOC.DE FINS NAO LUCRATIVOS	79.102	1.720.603	110.652	15.738	1.84
90	ADMINISTRACAO PUBLICA DIRETA E AUTARQUICA	46.473	1.054.822	261.394	547	1.31
**	PESSOAS FISICAS	774.941	5.358.374	2.484.187	4.500	7.84
	TOTAL DO USO OU DESTINO ECONOMICO.....	1.523.022	16.195.300	3.818.878	51.338	20.0

CODIGO DE ATIVIDADE ECONOMICA	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$)	IMPOSTO DE IMPORTACAO (CZ$)		IPI OU IULC (CZ$)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
MATERIAIS DE CONSTRUCAO								
19	74.535	182.004	1.505	12.420.115	7.030.397	59.873	1.115.449	16.598
20	16.504.578	6.521.043	111.684	689.317.036	253.065.201	32.904.847	57.642.553	8.811.903
21	35.414	0	0	772.032	321.157	132.060	87.437	31.441
22	56	0	0	4.396	2.417	1.787	545	403
23	664.349	0	0	32.356.633	27.193.465	26.871.520	4.764.007	4.686.741
24	14.360	0	0	606.183	296.585	295.754	63.807	63.496
25	64.382	0	0	2.967.769	1.294.748	69.626	313.224	15.840
26	15.896	1.031	120	721.753	286.037	283.754	83.340	83.014
28	4.630	0	0	141.152	95.374	4.152	23.092	1.070
29	83.825	0	0	3.915.724	1.698.389	1.687.583	367.780	365.908
30	2.034.938	1.959	5.663	58.918.111	23.538.122	4.596.297	5.654.293	1.903.279
31	19.540	645.584	6	37.396.224	18.135.489	68.363	3.525.155	16.264
32	109.710	0	0	2.911.381	1.247.181	15.200	227.783	39.408
40	41.670	4.154	0	2.450.653	533.886	529.308	238.420	237.754
50	569.332	32.490	65.591	26.461.556	9.083.294	0	2.125.588	7.951
51	4.511	0	0	149.274	41.783	238	13.931	61
53	1.494	0	0	82.472	40.659	35.684	9.452	8.728
54	1.149	0	0	58.690	32.280	32.280	7.278	7.278
55	263.740	0	0	13.585.531	5.590.000	1.403.386	1.178.094	385.986
57	354.391	0	0	14.534.208	4.003.290	3.584.293	1.449.479	1.388.534
59	290	0	0	29.819	8.946	8.946	1.551	1.551
60	2.701.083	0	6.149.380	213.801.092	154.338.673	14.305.366	7.557.503	7.331.710
61	547.768	0	698.902	22.222.777	22.241.897	759.764	1.292.193	843.369
69	110.802	0	7.099	5.118.083	2.253.898	906.463	511.532	248.784
90	1.410	39	8.111	466.802	308.011	0	36.220	0
99	952	1.438	17.679	685.576	372.898	0	15.060	625
**	324.912	0	0	19.156.472	97	97	47	47
TOTAL	53.649.102	8.244.379	12.134.702	2.634.860.786	1.131.747.668	241.772.628	207.871.384	69.577.067
BENS DE CAPITAL P/ A AGRICULTURA								
0	22.800	0	0	1.745.584	0	0	0	0
1	68.003	0	0	3.669.794	347.250	328.045	54.707	54.707
2	935.974	0	0	39.060.310	16.456.004	15.236.334	2.641.724	1.431.536
4	5.233	0	0	262.633	78.790	65.658	0	0
10	61.304	0	0	3.699.207	35.582	35.582	7.710	7.710
11	113.536	0	0	4.797.589	6.002	6.002	967	967
12	11.525	0	0	553.921	178.632	178.632	36.627	30.607
16	557.706	297.423	0	26.381.445	3.991.967	3.138.091	639.886	533.277
17	1.472	0	0	51.814	23.317	0	2.591	0
19	2.799	0	0	62.598	34.429	34.429	4.851	0
20	21.738	0	0	450.096	100.194	100.194	21.709	0
40	3.382.235	0	21.892	142.885.430	1.583.191	1.472.124	259.114	177.385
44	3.500	0	0	148.344	0	0	0	0
45	413.664	0	0	20.972.713	153.824	46.356	7.468	7.468
47	1.300	0	0	27.605	0	0	0	0
50	1.796.075	160.341	21.500	54.691.001	16.735.345	5.788.034	1.989.544	337.995
51	110.397	0	0	5.824.685	1.882.705	379.407	48.921	38.210
70	50.934	0	150	1.424.331	435.797	433.034	92.868	89.117
80	1.470.258	15.130	235.215	63.029.980	2.105.259	0	83.714	0
90	778.210	250.075	26.537	27.780.063	7.920.974	0	524.872	0
**	5.354.417	0	3.957	252.447.723	3.969.999	117.816	69.136	19.124
TOTAL	15.163.080	722.969	309.251	649.966.866	56.039.261	27.359.738	6.486.409	2.728.103

XV - USO OU DESTINO ECONOMICO DAS MERCADORIAS, POR ATIVIDADE ECONOMICA - 1987

CODIGO DA ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	CI
	BENS DE CAPITAL P/ A INDUSTRIA					
00	EXTRACAO E TRATAMENTO DE MINERAIS	1.430.089	23.111.740	1.508.645	115.056	24.7
10	INDUSTRIA DE PRODUT.DE MINERAIS NAO METALICOS	4.805.297	23.943.758	1.729.325	135.296	25.8
11	INDUSTRIA METALURGICA	7.150.617	119.550.746	6.369.658	663.947	126.5
12	INDUSTRIA MECANICA	16.630.018	257.859.404	17.145.506	1.444.175	276.4
13	INDUSTRIA DE MAT.ELETRICO E DE COMUNICACOES	7.402.866	354.224.208	27.662.347	1.233.099	383.1
14	INDUSTRIA DE MATERIAL DE TRANSPORTE	15.153.044	344.435.122	12.267.910	1.155.552	357.8
15	INDUSTRIA DE MADEIRA	495.701	3.713.126	334.712	24.542	4.0
16	INDUSTRIA DE MOBILIARIO	128.686	1.290.861	185.513	6.326	1.4
17	INDUSTRIA DE PAPEL E PAPELAO	909.616	22.778.914	1.325.312	109.472	24.2
18	INDUSTRIA DE BORRACHA	644.261	8.042.758	626.919	38.262	8.7
19	INDUSTRIA DE COUROS,PELES E PRODUTOS SIMILARES	599.251	7.097.244	617.138	30.430	7.7
20	INDUSTRIA QUIMICA	2.344.288	78.572.667	3.481.694	251.992	82.3
21	INDUSTRIA DE PROD.FARMACEUTIC. E VETERINARIOS	249.524	8.742.100	666.925	65.111	9.4
22	INDUSTRIA DE PERFUMARIA, SABOES E VELAS	14.665	472.024	21.559	1.381	4
23	INDUSTRIA DE PRODUTOS DE MATERIAS PLASTICAS	839.057	18.488.969	1.228.165	82.804	19.7
24	INDUSTRIA TEXTIL	6.326.257	120.927.034	7.415.927	850.294	129.1
25	IND.DE VESTUARIO,CALCADOS E ARTEF.DE TECIDOS	920.010	20.976.842	1.416.953	123.360	22.5
26	INDUSTRIA DE PRODUTOS ALIMENTARES	482.714	14.234.636	760.162	62.919	15.0
27	INDUSTRIA DE BEBIDAS	181.264	3.514.799	333.747	19.903	3.8
28	INDUSTRIA DE FUMO	18.936	1.020.824	66.907	5.137	1.0
29	INDUSTRIA DE EDITORIAL E GRAFICA	1.450.197	48.948.868	1.731.403	273.134	50.9
30	INDUSTRIAS DIVERSAS	1.393.279	72.382.833	3.031.358	279.838	75.6
31	INDUSTRIA DE UTILIDADE PUBLICA	16.814.746	246.119.431	15.524.502	997.802	262.6
32	INDUSTRIA DE CONSTRUCAO	633.478	13.637.523	679.374	43.661	14.3
40	AGRICULTURA E CRIACAO ANIMAL	305.060	4.801.806	219.160	22.679	5.0
50	SERVICOS DE TRANPORTES	2.379.054	105.058.120	2.619.986	258.611	107.9
51	SERVICOS DE COMUNICACOES	88.449	20.070.718	744.858	184.381	20.9
52	SERVICOS DE ALOJAMENTO E ALIMENTACAO	968	31.001	3.448	39	
53	SERVICOS DE REPARACAO,MANUTENCAO E CONSERVACAO	76.900	1.918.069	231.516	6.809	2.1
54	SERVICOS PESSOAIS	100.506	8.063.976	507.266	47.639	8.6
55	SERVICOS COMERCIAIS	797.718	15.334.264	1.586.579	57.014	16.9
56	SERVICOS DE DIVERSOES	6.088	65.523	23.451	36	
57	ESCRIT. CENTRAIS E REGION. DE GERENCIA E ADM.	180.472	14.188.976	276.942	1.213	14.4
59	ENTIDADES FINANCEIRAS	11.372	623.526	27.141	5.815	6
60	COMERCIO ATACADISTA	4.550.660	36.603.921	2.435.844	108.346	39.1
61	COMERCIO VAREJISTA	1.090.794	48.117.637	1.940.556	183.470	50.2
63	COM.,INCORPORACAO E LOTEAM. E ADM. DE IMOVEIS	411	18.083	2.088	81	
69	ATIV.NAO ESPECIFICADAS OU NAO CLASSIFICADAS	289.436	8.915.874	305.786	42.681	9.2
70	COOPERATIVAS	26.402	1.407.108	73.619	9.264	1.4
80	FUNDACOES,ENTID.,ASSOC.DE FINS NAO LUCRATIVOS	849.987	34.045.914	2.314.930	174.035	36.5
90	ADMINISTRACAO PUBLICA DIRETA E AUTARQUICA	570.102	75.061.249	2.573.821	456.599	78.0
**	PESSOAS FISICAS	3.710	458.962	20.910	930	4
	TOTAL DO USO OU DESTINO ECONOMICO.....	98.456.950	2.188.872.158	122.039.562	9.553.135	2.320.4
	EQUIPAMENTO DE TRANSPORTE					
00	EXTRACAO E TRATAMENTO DE MINERAIS	28.490.332	23.668.870	3.784.568	91.876	27.5
10	INDUSTRIA DE PRODUT.DE MINERAIS NAO METALICOS	30.221	146.397	4.305	359	1
11	INDUSTRIA METALURGICA	526.273	1.986.656	165.357	14.484	2.1
12	INDUSTRIA MECANICA	7.647.208	52.779.050	4.080.929	124.256	56.9
13	INDUSTRIA DE MAT.ELETRICO E DE COMUNICACOES	37.040	2.908.887	87.439	12.780	3.0
14	INDUSTRIA DE MATERIAL DE TRANSPORTE	50.917.304	499.095.868	26.109.040	1.439.563	526.6
15	INDUSTRIA DE MADEIRA	3.201	42.843	3.503	50	
16	INDUSTRIA DE MOBILIARIO	3.537	28.304	3.197	133	

DIGO DE IVIDADE ONOMICA	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$)	IMPOSTO DE IMPORTACAO (CZ$		IPI OU IULC (CZ$)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
			BENS DE CAPITAL P/ A INDUSTRIA					
00	14.052.302	9.056.727	2.711	743.630.794	364.211.248	128.190.205	70.642.492	36.376.206
10	6.966.504	16.046.198	931.056	926.940.143	455.674.182	106.660.238	70.205.632	27.368.479
11	68.635.237	33.901.324	17.014.185	4.643.382.498	2.158.537.889	603.436.434	406.183.318	148.857.967
12	192.456.278	38.931.780	26.471.346	11.011.243.333	5.160.209.898	2.382.366.452	1.094.731.718	563.688.020
13	267.320.807	41.022.978	45.880.423	14.556.543.206	7.780.752.427	3.542.795.348	1.990.698.824	1.052.688.372
14	216.862.441	59.144.246	68.428.435	13.043.238.047	6.459.686.452	392.481.345	1.298.496.427	93.559.431
15	2.804.338	908.788	0	150.768.558	69.685.180	36.200.819	13.072.749	7.104.861
16	800.006	110.855	380.000	66.740.029	34.620.342	28.132.616	5.738.388	4.617.040
17	13.954.234	8.512.938	311.742	821.334.118	388.368.196	200.929.728	72.452.758	47.039.836
18	4.664.906	3.198.144	179.708	315.658.832	148.941.913	63.301.877	31.386.186	16.685.920
19	4.626.326	2.470.918	0	298.090.994	137.103.706	13.527.403	16.440.680	15.995.369
20	57.244.227	13.069.295	8.259.145	2.988.269.401	1.302.768.442	435.793.781	249.025.944	124.594.940
21	5.006.100	2.850.610	885.390	395.256.934	164.742.668	119.452.033	39.739.314	30.419.068
22	472.024	0	0	18.881.383	7.157.909	2.883.492	1.857.774	1.857.774
23	6.693.682	10.690.398	1.104.889	833.638.314	364.319.416	118.662.260	61.233.456	25.065.608
24	44.951.858	75.504.430	470.746	4.631.759.417	1.962.095.401	872.097.216	304.791.528	173.646.660
25	13.053.320	7.797.338	126.184	693.423.065	279.113.992	130.133.758	46.482.325	29.055.686
26	6.846.306	6.723.325	665.005	632.845.054	273.363.305	168.843.490	53.676.221	45.108.461
27	633.063	2.881.205	531	169.152.142	74.543.707	72.963.787	19.271.981	18.954.525
28	213.518	0	807.306	52.365.544	22.885.330	22.874.629	6.098.581	5.964.094
29	21.595.789	26.850.191	502.888	2.027.415.969	867.313.897	79.727.073	112.535.378	17.082.379
30	52.497.408	8.704.986	11.180.439	2.656.910.268	1.153.781.567	419.719.367	353.404.542	144.068.843
31	11.621.893	234.239.222	258.316	10.850.702.363	5.347.622.266	35.869.160	839.040.504	10.852.227
32	1.187.072	12.450.451	0	570.365.339	285.160.153	17.215.424	41.022.535	4.358.272
40	937.633	3.856.700	7.473	277.380.146	147.717.805	32.723.257	17.726.970	6.868.616
50	40.650.662	52.532.209	11.875.249	4.413.467.735	2.070.792.293	1.280.066	407.701.330	763.414
51	6.712.040	13.343.545	15.133	695.302.486	349.999.459	124.351.975	98.963.137	41.936.416
52	31.001	0	0	1.038.460	474.941	348.233	104.704	99.570
53	1.234.384	683.685	0	82.390.746	36.791.344	23.170.891	9.227.694	6.400.967
54	5.290.474	2.611.591	161.911	301.847.949	93.304.279	27.243.337	20.198.671	8.740.543
55	10.122.806	5.170.309	41.149	563.996.476	248.186.037	151.079.208	63.573.137	45.973.570
56	65.523	0	0	3.382.900	2.195.616	891.619	411.813	165.227
57	14.178.619	5.096	5.261	443.572.214	202.132.073	20.050.242	30.005.623	6.959.490
59	209.984	413.542	0	36.328.875	17.512.711	17.290.597	5.051.556	5.007.730
60	33.909.879	2.598.847	95.195	1.549.474.289	751.769.249	336.141.073	169.824.019	110.971.859
61	18.477.460	4.728.439	24.911.738	2.220.925.982	1.035.743.609	729.002.284	319.659.953	252.841.550
63	18.083	0	0	1.057.536	532.839	506.718	156.425	156.425
69	3.428.475	4.960.007	527.392	438.131.158	204.947.268	16.539.512	30.951.408	4.116.491
70	963.929	443.179	0	41.183.402	16.697.467	9.692.185	3.844.748	3.221.583
80	17.269.099	12.370.315	4.407.500	1.410.598.072	518.904.589	2.500.086	99.729.666	1.693.072
90	19.218.925	53.777.067	2.064.257	3.077.986.059	1.063.679.705	126.528	254.116.010	48.058
**	457.988	0	974	12.574.723	4.493.472	4.331.451	1.681.954	1.669.538
TOTAL	1.188 337.603	772.560.878	227.973.677	88.669.194.953	42.028.534.242	11.491.527.197	8.731.158.073	3.242.444.157
			EQUIPAMENTO DE TRANSPORTE					
00	21.026.828	2.642.042	0	840.163.598	368.132.672	31.902.789	16.010.099	3.936.883
10	146.397	0	0	3.252.631	920.144	665.466	355.666	306.915
11	1.969.678	16.978	0	82.303.423	52.492.187	2.542.825	7.593.874	2.242.691
12	52.415.110	347.890	16.050	2.287.332.701	1.632.158.664	111.062.014	180.868.344	16.245.627
13	625.600	2.283.287	0	69.319.003	34.673.837	3.716.827	3.955.887	809.844
4	465.599.073	33.086.492	410.303	18.307.000.588	11.095.817.876	242.440.773	1.986.750.752	90.271.637
5	42.843	0	0	1.454.854	1.087.273	1.087.273	254.553	254.553
6	28.304	0	0	1.829.807	1.537.200	1.492.410	486.648	481.210

XV - USO OU DESTINO ECONOMICO DAS MERCADORIAS, POR ATIVIDADE ECONOMICA - 1987

CODIGO DA ATIVIDADE ECONOMICA		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	CIF
	EQUIPAMENTO DE TRANSPORTE					
17	INDUSTRIA DE PAPEL E PAPELAO	4.272	100.193	2.301	469	10
18	INDUSTRIA DE BORRACHA	18.036	63.245	3.011	72	6
20	INDUSTRIA QUIMICA	21.624.676	109.817.156	45.255	337.423	110.1
21	INDUSTRIA DE PROD.FARMACEUTIC. E VETERINARIOS	13	1.170	93	0	
23	INDUSTRIA DE PRODUTOS DE MATERIAS PLASTICAS	415	17.899	2.203	23	2
24	INDUSTRIA TEXTIL	7.201	77.606	4.941	75	8
25	IND.DE VESTUARIO,CALCADOS E ARTEF.DE TECIDOS	11	8.230	519	4	
26	INDUSTRIA DE PRODUTOS ALIMENTARES	3.447	80.722	8.366	410	8
27	INDUSTRIA DE BEBIDAS	602	60.980	3.103	622	6
29	INDUSTRIA DE EDITORIAL E GRAFICA	8.246	990.598	45.991	10.008	1.0
30	INDUSTRIAS DIVERSAS	690.155	9.275.407	492.569	35.204	9.8
31	INDUSTRIA DE UTILIDADE PUBLICA	56.266	2.027.011	178.521	5.766	2.2
32	INDUSTRIA DE CONSTRUCAO	92.538	821.207	62.730	197	8
40	AGRICULTURA E CRIACAO ANIMAL	25.574	194.614	10.869	373	2
50	SERVICOS DE TRANPORTES	3.501.719	508.177.635	2.328.877	304.518	510.8
51	SERVICOS DE COMUNICACOES	14.699	47.606	644	31	
53	SERVICOS DE REPARACAO,MANUTENCAO E CONSERVACAO	2.008	188.026	11.675	604	2
54	SERVICOS PESSOAIS	10	1.514	280	0	
55	SERVICOS COMERCIAIS	137.315	3.907.095	259.375	12.909	4.1
56	SERVICOS DE DIVERSOES	2.485	5.440	2.344	0	
57	ESCRIT. CENTRAIS E REGION. DE GERENCIA E ADM.	576	40.188	7.077	8	
59	ENTIDADES FINANCEIRAS	148	138.417	685	685	1
60	COMERCIO ATACADISTA	5.425.434	8.806.281	360.818	16.406	9.1
61	COMERCIO VAREJISTA	1.110.243	7.344.685	787.972	13.172	8.1
69	ATIV.NAO ESPECIFICADAS OU NAO CLASSIFICADAS	92.579	1.499.673	284.105	13.262	1.7
80	FUNDACOES,ENTID.,ASSOC.DE FINS NAO LUCRATIVOS	41.269	443.538	42.155	712	4
90	ADMINISTRACAO PUBLICA DIRETA E AUTARQUICA	70.484	8.018.465	58.958	68	9.0
**	PESSOAS FISICAS	20.640	1.024.881	12.327	515	1.0
	TOTAL DO USO OU DESTINO ECONOMICO.....	120.606.157	1.244.836.357	39.256.102	2.437.037	1.286.5
TOTAL GERAL		61.974.487.273	15.050.827.291	1.478.309.049	50.554.357	16.579.6

DIGO DE ATIVIDADE ONOMICA	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$)	IMPOSTO DE IMPORTACAO (CZ$) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$) PAGO	I P I OU I U L C (CZ$) CALCULADO	I P I OU I U L C (CZ$) PAGO
			EQUIPAMENTO DE TRANSPORTE					
17	16.407	83.786	0	5.131.068	3.639.215	3.542.700	521.322	497.594
18	63.245	0	0	3.179.711	2.653.515	361.442	478.146	476.163
20	929.572	108.887.406	178	3.220.262.449	248.526.793	1.569.370	383.659.789	937.881
21	1.170	0	0	55.578	31.489	31.489	4.353	4.353
23	17.899	0	0	545.705	151.112	151.112	56.544	56.544
24	77.476	130	0	2.440.350	1.674.889	1.329.986	372.601	347.965
25	8.230	0	0	355.331	205.303	205.303	28.032	28.032
26	66.394	3.828	10.500	2.398.069	1.658.195	1.507.993	254.086	222.864
27	60.980	0	0	963.773	0	0	0	0
29	990.598	0	0	36.420.717	192.019	192.019	30.696	30.696
30	9.275.407	0	0	203.888.603	169.763.005	3.098.458	85.058.425	352.582
31	386.826	1.640.185	0	94.176.945	61.892.662	323.454	7.646.008	43.810
32	821.207	0	0	28.896.989	15.638.624	3.178.970	3.246.521	1.050.493
40	189.538	5.076	0	9.013.854	5.189.727	1.335.759	1.047.655	819.999
50	83.090.083	54.245.966	370.841.586	20.641.264.700	2.389.534.769	623.280	1.878.159.573	8.059.387
51	47.467	139	0	1.956.475	1.605.122	46.106	289.101	279.191
53	188.026	0	0	7.834.966	2.003.139	433.685	770.379	71.386
54	1.514	0	0	39.533	13.907	13.907	2.375	2.375
55	3.420.993	486.102	0	172.706.921	45.795.820	10.464.121	10.063.395	2.074.323
56	5.440	0	0	271.553	230.626	230.626	75.105	75.105
57	40.188	0	0	1.687.431	1.186.922	786.892	133.073	95.886
59	138.117	0	300	8.158.090	32.768	2.128	258	258
60	8.618.228	0	188.053	413.865.957	301.250.128	79.649.886	56.862.857	46.329.700
61	6.924.685	420.000	0	300.265.327	143.452.464	16.018.939	32.240.275	8.628.049
69	1.497.007	0	2.666	74.362.045	34.733.460	209.273	5.544.374	26.237
80	375.293	0	68.245	15.120.948	4.357.546	2.840	1.572.455	284
90	9.008.416	9.615	434	321.810.993	46.809.422	2.209	17.498.740	47.367
**	1.001.443	0	23.438	55.419.988	11.342.855	11.342.855	6.468.382	6.468.383
OTAL	669.115.682	204.158.922	371.561.753	47.215.150.674	16.680.385.349	531.565.179	4.688.360.343	191.576.267
TO. GERAL	13.077.458.027	1.323.808.615	649.560.649	600.094.204.371	64.397.884.520	42.163.034.578	9.135.960.958	967.761.683

INTERVENIENTE NACIONAL SEGUNDO O USO E DESTINO ECONÔMICO DAS MERCADORIAS

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	CI
	1 - SETOR OFICIAL FEDERAL					
1.0.0	BENS DE CONSUMO NAO DURAVEIS	17.281	2.838.600	58.167	659	2.89
1.1.0	PRODUTOS ALIMENTICIOS	40	368	262	2	
1.1.3	ELABORADOS	40	368	262	2	
1.6.0	PRODUTOS FARMACEUTICOS	11.684	2.710.059	33.509	52	2.74
1.6.3	PRODUTOS FARMACEUTICOS	11.684	2.710.059	33.509	52	2.74
1.9.3	ELABORADOS	5.557	128.173	24.396	605	15
2.0.0	BENS DE CONSUMO DURAVEIS	2.996	303.103	24.299	1.788	32
2.1.3	UTENSILIOS DOMESTICOS	100	23.266	712	191	2
2.2.3	ELABORADOS	1.747	20.215	11.893	62	3
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	85	22.495	1.434	43	2
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	1.062	227.942	9.966	1.460	23
2.7.0	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	2	9.185	294	32	
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	2	9.185	294	32	
4.0.0	MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA	2.288	7.509	1.970	57	
4.1.0	ALIMENTOS PARA ANIMAIS	1.980	674	1.761	1	
4.1.3	ELABORADOS	1.980	674	1.761	1	
4.2.0	OUTRAS MAT.-PRIMAS P/ A AGRICULTURA	308	6.835	209	56	
4.2.3	ELABORADAS	308	6.835	209	56	
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	4.650.616	13.270.976	1.470.807	63.427	14.80
5.2.0	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	1.000.654	921.669	165.290	7.349	1.09
5.2.1	PRIMARIOS	1.000.000	915.320	163.175	7.347	1.08
5.2.3	ELABORADOS	294	6.333	1.878	2	
5.2.4	REFUGOS	360	16	237	0	
5.3.0	PRODUTOS MINERAIS	1.989	158.982	8.878	908	16
5.3.2	SEMI-ELABORADOS	55	16.737	1.357	75	1
5.3.3	ELABORADOS	1.934	142.245	7.521	833	15
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	1.374	692.015	24.196	2.079	71
5.4.3	ELABORADOS	1.374	692.015	24.196	2.079	71
5.5.0	PRODUTOS QUIMICOS E FARMACEUTICOS	3.646.599	11.498.310	1.272.443	53.091	12.82
5.5.2	SEMI ELABORADOS	3.644.842	10.602.113	1.264.085	53.070	11.91
5.5.3	ELABORADOS	1.757	896.197	8.358	21	90
6.0.0	MATERIAIS DE CONSTRUCAO	5	132	64	0	
6.3.3	ELABORADOS	5	132	64	0	
7.0.0	BENS DE CAPITAL P/ A AGRICULTURA	1.710	201.010	27.061	366	22

DIGO DE SO OU ESTINO ONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
	1 - SETOR OFICIAL FEDERAL							
1.0.0	2.827.639	242	10.719	60.213	3.716	0	1.041	0
1.1.0	0	0	368	32	28	0	0	0
1.1.3	0	0	368	32	28	0	0	0
1.6.0	2.705.111	0	4.948	52.817	23	0	0	0
1.6.3	2.705.111	0	4.948	52.817	23	0	0	0
1.9.3	122.528	242	5.403	7.363	3.665	0	1.041	0
2.0.0	94.625	189.616	18.862	9.617	7.919	0	1.135	0
2.1.3	0	23.266	0	576	483	0	86	0
2.2.3	2.048	14.305	3.862	1.141	1.127	0	137	0
2.3.3	16.443	6.052	0	675	359	0	67	0
2.4.3	70.870	141.972	15.000	6.885	5.641	0	773	0
2.7.0	5.164	4.021	0	340	302	0	71	0
2.7.3	5.164	4.021	0	340	302	0	71	0
3.0.0	0	6.835	674	245	167	0	0	0
3.1.0	0	0	674	76	23	0	0	0
3.1.3	0	0	674	76	23	0	0	0
3.2.0	0	6.835	0	169	144	0	0	0
3.2.3	0	6.835	0	169	144	0	0	0
4.0.0	12.933.493	287.175	50.308	469.486	161.946	284	4.775	0
4.2.0	921.452	0	217	58.218	17.471	0	4	0
4.2.1	915.320	0	0	58.069	17.421	0	0	0
4.2.3	6.132	0	201	143	45	0	4	0
4.2.4	0	0	16	5	5	0	0	0
4.3.0	55.731	102.721	530	7.843	3.640	0	968	0
4.3.2	15.323	1.414	0	698	213	0	5	0
4.3.3	40.408	101.307	530	7.145	3.427	0	963	0
4.4.0	606.956	75.954	9.105	29.329	19.317	0	2.949	0
4.4.3	606.956	75.954	9.105	29.329	19.317	0	2.949	0
4.5.0	11.349.354	108.500	40.456	374.096	121.518	284	854	0
4.5.2	10.455.458	108.255	38.400	351.070	119.365	0	849	0
4.5.3	893.896	245	2.056	23.025	2.152	284	5	0
5.0.0	0	132	0	10	5	0	1	0
5.3.3	0	132	0	10	5	0	1	0
7.0.0	0	201.010	0	7.455	3.355	0	373	0

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I
	1 - SETOR OFICIAL FEDERAL					
7.1.3	MAQUINAS E FERRAMENTAS	1.710	201.010	27.061	366	22
8.0.0	*BENS DE CAPITAL P/ A INDUSTRIA	248.949	47.742.119	1.290.100	226.985	49.25
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	189.917	39.390.051	1.048.270	195.865	40.63
8.2.3	FERRAMENTAS	204	10.320	4.089	18	
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	1.860	223.571	21.364	864	24
8.4.3	MAQUINARIA INDUSTRIAL	38.474	3.230.696	123.619	13.711	3.38
8.5.3	OUTROS EQUIPAMENTOS FIXOS	12.318	1.285.841	32.312	4.110	1.32
8.6.0	PARTES E PECAS P/BENS DE CAPITAL P/INDUSTRIA	6.176	3.601.640	60.446	12.417	3.67
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	6.176	3.601.640	60.446	12.417	3.67
9.0.0	*EQUIPAMENTO DE TRANSPORTE	4.436	7.049.453	743	67	7.05
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	35	2.834	431	14	
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	182	9.080	285	51	
9.4.0	PARTES E PECAS P/EQUIPAMENTO DE TRANSPORTE	4.239	7.037.539	27	2	7.03
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	4.239	7.037.539	27	2	7.03
	TOTAL DO INTERVENIENTE NACIONAL.....	4.928.281	71.412.902	2.873.211	293.349	74.57
	2 - SETOR OFICIAL ESTADUAL					
1.0.0	*BENS DE CONSUMO NAO DURAVEIS	1.092.132	1.100.167	179.439	1.342	1.2
1.1.0	PRODUTOS ALIMENTICIOS	1.089.992	1.053.176	141.685	0	1.1
1.1.1	PRIMARIOS	355.000	177.500	21.742	0	1
1.1.3	ELABORADOS	734.992	875.676	119.943	0	9
1.6.0	PRODUTOS FARMACEUTICOS	0	50	65	0	
1.6.3	PRODUTOS FARMACEUTICOS	0	50	65	0	
1.9.3	ELABORADOS	2.140	46.941	37.689	1.342	
2.0.0	*BENS DE CONSUMO DURAVEIS	7.501	395.339	26.765	8.322	4
2.1.3	UTENSILIOS DOMESTICOS	30	4.251	256	21	
2.2.3	ELABORADOS	4.342	56.947	3.681	172	
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	134	19.024	1.284	526	
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	378	173.571	13.667	5.076	1
2.5.3	VEICULOS DE TRANSPORTE PARTICULAR	2.547	72.059	4.378	640	
2.7.0	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	70	69.487	3.499	1.887	
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	70	69.487	3.499	1.887	
4.0.0	*MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA	510	1.486	1.929	7	
4.2.0	OUTRAS MAT.-PRIMAS P/ A AGRICULTURA	510	1.486	1.929	7	

CIGO DE C OU STINO E NOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
			1 - SETOR OFICIAL FEDERAL					
.1.3	0	201.010	0	7.455	3.355	0	373	0
.0.0	9.669.213	37.999.774	73.132	1.939.496	671.962	0	147.188	0
.1.3	7.901.406	31.435.653	52.992	1.521.493	522.260	0	117.843	0
.2.3	0	10.320	0	610	311	0	49	0
.3.3	131.608	91.263	700	9.225	4.182	0	1.307	0
.4.3	820.821	2.406.696	3.179	171.356	57.230	0	14.450	0
.5.3	785.409	491.156	9.276	54.751	32.664	0	5.923	0
.6.0	29.969	3.564.686	6.985	182.060	55.314	0	7.616	0
.6.3	29.969	3.564.686	6.985	182.060	55.314	0	7.616	0
.0.0	7.039.838	9.615	0	271.596	19.199	0	13.602	0
.2.3	2.834	0	0	49	10	0	4	0
.3.3	0	9.080	0	387	197	0	39	0
.4.0	7.037.004	535	0	271.160	18.992	0	13.559	0
.4.3	7.037.004	535	0	271.160	18.992	0	13.559	0
T A L	32.564.808	38.694.399	153.695	2.758.118	868.267	284	13.602	0
			2 - SETOR OFICIAL ESTADUAL					
.0.0	46.820	0	1.053.347	53.781	11.621	0	658	0
1.0	0	0	1.053.176	49.405	9.687	0	0	0
.1.1	0	0	177.500	7.517	4.135	0	0	0
.1.3	0	0	875.676	41.888	5.552	0	0	0
.6.0	0	0	50	6	1	0	0	0
.6.3	0	0	50	6	1	0	0	0
.9.3	46.820	0	121	4.370	1.934	0	658	0
.0.0	387.444	1.677	6.218	15.170	12.800	0	2.044	0
.1.3	0	0	4.251	154	108	0	18	0
.2.3	54.980	0	1.967	2.536	2.095	0	283	0
.3.3	17.347	1.677	0	1.053	338	0	104	0
.4.3	173.571	0	0	4.539	3.853	0	542	0
.5.3	72.059	0	0	3.607	3.769	0	433	0
.7.0	69.487	0	0	3.282	2.638	0	665	0
7.3	69.487	0	0	3.282	2.638	0	665	0
.0.0	1.486	0	0	53	27	0	0	0
.2.0	1.486	0	0	53	27	0	0	0

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I
	2 - SETOR OFICIAL ESTADUAL					
4.2.3	ELABORADAS	510	1.486	1.929	7	
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	11.097	461.109	54.403	2.657	
5.1.0	PRODUTOS ALIMENTICIOS	360	4.269	5.608	0	
5.1.1	PRIMARIOS	360	4.269	5.608	0	
5.2.0	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	3.591	48.905	16.564	449	
5.2.3	ELABORADOS	3.591	48.905	16.564	449	
5.3.0	PRODUTOS MINERAIS	1.262	62.519	4.202	64	
5.3.2	SEMI-ELABORADOS	5	212	135	1	
5.3.3	ELABORADOS	1.257	62.307	4.067	63	
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	1.689	224.122	12.025	1.622	
5.4.3	ELABORADOS	1.689	224.122	12.025	1.622	
5.5.0	PRODUTOS QUIMICOS E FARMACEUTICOS	4.195	121.294	16.004	522	
5.5.2	SEMI ELABORADOS	4.195	120.433	15.687	520	
5.5.3	ELABORADOS	0	861	317	2	
7.0.0	BENS DE CAPITAL P/ A AGRICULTURA	38.174	757.119	213.851	221	
7.1.3	MAQUINAS E FERRAMENTAS	2.900	44.131	4.612	221	
7.2.1	PRIMARIOS	35.274	712.988	209.239	0	
8.0.0	BENS DE CAPITAL P/ A INDUSTRIA	188.366	9.829.731	515.177	42.774	10.
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	46.136	7.309.147	371.457	39.632	7.
8.2.3	FERRAMENTAS	18	3.056	239	14	
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	1.109	201.673	8.448	557	
8.4.3	MAQUINARIA INDUSTRIAL	121.145	1.739.329	112.640	1.298	1.
8.5.3	OUTROS EQUIPAMENTOS FIXOS	18.100	130.494	14.875	896	
8.6.0	PARTES E PECAS P/BENS DE CAPITAL P/INDUSTRIA	1.858	446.032	7.518	377	
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	1.858	446.032	7.518	377	
9.0.0	EQUIPAMENTO DE TRANSPORTE	63.007	2.111.965	57.064	34	2.
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	58.663	2.097.450	56.889	34	2.
9.9.1	PRIMARIOS	2	15	175	0	
9.9.3	ELABORADOS	4.342	14.500	0	0	
	TOTAL DO INTERVENIENTE NACIONAL.....	1.400.787	14.656.916	1.048.628	55.357	15.
	3 - SETOR OFICIAL MUNICIPAL					
1.0.0	BENS DE CONSUMO NAO DURAVEIS	63	0	909	0	
1.9.3	ELABORADOS	63	0	909	0	
2.0.0	BENS DE CONSUMO DURAVEIS	1.279	45.766	6.992	229	

CIGO DE C OU STINO ENOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	P A G O	CALCULADO	P A G O
			2 - SETOR OFICIAL ESTADUAL					
.2.3	1.486	0	0	53	27	0	0	0
.0.0	457.407	0	3.702	17.325	8.468	0	2.207	82
.1.0	4.269	0	0	235	35	0	0	0
.1.1	4.269	0	0	235	35	0	0	0
.2.0	48.648	0	257	2.076	501	0	288	82
.2.3	48.648	0	257	2.076	501	0	288	82
.3.0	61.369	0	1.150	1.642	1.064	0	254	0
.3.2	212	0	0	17	5	0	0	0
.3.3	61.157	0	1.150	1.626	1.059	0	254	0
.4.0	223.486	0	636	9.156	5.155	0	1.463	0
.4.3	223.486	0	636	9.156	5.155	0	1.463	0
.5.0	118.635	0	1.659	4.215	1.712	0	202	0
5.2	119.014	0	1.419	4.178	1.702	0	202	0
5.3	621	0	240	37	10	0	0	0
0.0	757.119	0	0	17.288	3.561	0	40	0
1.3	44.131	0	0	810	243	0	40	0
2.1	712.988	0	0	16.479	3.319	0	0	0
0.0	4.565.381	5.214.680	49.670	356.587	129.730	0	31.951	0
1.3	2.103.575	5.161.525	44.047	218.364	68.018	0	20.474	0
2.3	3.056	0	0	156	86	0	13	0
3.3	84.180	16.148	1.345	9.587	4.321	0	1.103	0
4.3	1.735.430	0	3.899	99.433	45.565	0	7.521	0
5.3	130.288	0	206	6.587	4.375	0	1.092	0
6.0	408.852	37 007	173	22.459	7.365	0	1.748	0
6.3	408.852	37.007	173	22.459	7.365	0	1.748	0
0.0	2.111.950	0	15	52.274	27.633	27	3.972	3
1.3	2.097.450	0	0	51.944	27.629	27	3.972	3
9.1	0	0	15	8	4	0	0	0
9.3	14.500	0	0	321	0	0	0	0
T A L	8.327.607	5.216.357	1.112.952	512.478	193.840	27	3.972	86
			3 - SETOR OFICIAL MUNICIPAL					
.0.0	0	0	0	20	0	0	0	0
.9.3	0	0	0	20	0	0	0	0
.0.0	33.270	0	12.496	2.814	2.449	0	281	0

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I
	3 - SETOR OFICIAL MUNICIPAL					
2.1.3	UTENSILIOS DOMESTICOS	1.200	0	4.846	0	
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	76	42.248	2.082	211	
2.7.0	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	3	3.518	64	18	
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	3	3.518	64	18	
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	0	1.350	89	7	
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	0	1.350	89	7	
5.4.3	ELABORADOS	0	1.350	89	7	
8.0.0	BENS DE CAPITAL P/ A INDUSTRIA	7.836	1.294.564	51.380	12.741	1.
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	5.740	1.212.832	46.575	12.366	1.
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	500	26.025	963	117	
8.4.3	MAQUINARIA INDUSTRIAL	1.570	37.465	3.298	169	
8.5.3	OUTROS EQUIPAMENTOS FIXOS	26	18.242	544	89	
9.0.0	EQUIPAMENTO DE TRANSPORTE	2.912	10.050	120	0	
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	2.912	10.050	120	0	
	TOTAL DO INTERVENIENTE NACIONAL.....	12.090	1.351.730	59.490	12.977	1.
	4 - ORGAOS PARAESTATAIS					
1.0.0	BENS DE CONSUMO NAO DURAVEIS	150.021.367	100.578.851	15.554.739	1.041.149	117.
1.1.0	PRODUTOS ALIMENTICIOS	149.912.152	97.679.579	15.376.983	1.026.639	114.
1.1.3	ELABORADOS	149.912.152	97.679.579	15.376.983	1.026.639	114.
1.2.3	BEBIDAS	14	127	69	1	
1.4.3	PRODUTOS DE TOUCADOR	50.246	189.323	19.354	2.383	
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	1.283	87.998	3.213	224	
1.6.0	PRODUTOS FARMACEUTICOS	7.554	1.611.524	29.056	8.807	1.
1.6.3	PRODUTOS FARMACEUTICOS	7.554	1.611.524	29.056	8.807	1.
1.9.3	ELABORADOS	50.118	1.010.300	126.064	3.095	1.
2.0.0	BENS DE CONSUMO DURAVEIS	350.343	19.301.504	772.616	64.950	20.
2.1.3	UTENSILIOS DOMESTICOS	125	20.362	767	22	
2.2.3	ELABORADOS	237.191	6.965.475	425.501	15.001	7.
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	14.888	5.873.696	127.442	18.349	6.
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	11.349	1.769.474	58.527	6.410	1.
2.6.0	INSTRUMENTOS MUSICAIS	557	67.623	2.912	1.433	
2.6.3	INSTRUMENTOS MUSICAIS	557	67.623	2.912	1.433	
2.7.0	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	85.781	4.389.341	151.925	23.045	4.

DIGO DE SO OU ESTINO ONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	P A G O	CALCULADO	P A G O
	IMEDIATA	DIFERIDA						
			3 - SETOR OFICIAL MUNICIPAL					
1.3	0	0	0	284	298	0	28	0
4.3	29.752	0	12.496	2.356	2.002	0	236	0
7.0	3.518	0	0	174	148	0	17	0
7.3	3.518	0	0	174	148	0	17	0
0.0	1.350	0	0	24	12	0	2	0
4.0	1.350	0	0	24	12	0	2	0
4.3	1.350	0	0	24	12	0	2	0
0.0	1.294.564	0	0	71.645	22.138	0	3.660	0
1.3	1.212.832	0	0	65.544	19.963	0	3.276	0
3.3	26.025	0	0	1.709	769	0	85	0
4.3	37.465	0	0	2.509	1.129	0	126	0
5.3	18.242	0	0	882	277	0	173	0
0.0	10.050	0	0	314	267	0	47	47
1.3	10.050	0	0	314	267	0	47	47
T A L	1.339.234	0	12.496	74.817	24.866	0	47	47
			4 - ORGAOS PARAESTATAIS					
0.0	52.003.619	45.413.573	3.161.659	3.312.607	1.053.140	9.559	6.844	3.532
1.0	49.234.989	45.359.764	3.084.826	3.192.980	1.022.410	0	0	0
1.3	49.234.989	45.359.764	3.084.826	3.192.980	1.022.410	0	0	0
2.3	127	0	0	7	5	0	0	0
4.3	189.288	0	35	9.315	4.657	3.453	1.915	1.554
5.3	73.074	0	14.924	3.362	3.530	0	0	0
6.0	1.606.728	167	4.629	60.940	4.255	4.163	0	0
6.3	1.606.728	167	4.629	60.940	4.255	4.163	0	0
9.3	899.413	53.642	57.245	46.003	18.282	1.942	4.928	1.978
0.0	13.999.304	5.206.048	96.152	734.655	491.852	32.221	70.996	8.905
1.3	19.816	176	370	759	531	6	50	2
2.3	4.767.162	2.171.411	26.902	261.181	273.527	16.259	32.521	3.763
3.3	5.745.224	79.401	49.071	248.288	38.714	1.173	10.972	308
4.3	678.039	1.075.181	16.254	47.567	35.033	3.642	8.949	1.853
6.0	67.623	0	0	2.090	887	0	0	0
6.3	67.623	0	0	2.090	887	0	0	0
7.0	2.505.907	1.879.879	3.555	168.105	142.006	11.142	17.387	2.981

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I
	4 - ORGAOS PARAESTATAIS .					
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	85.781	4.389.341	151.925	23.045	4.5
2.9.3	ARMAS E EQUIPAMENTO MILITAR	452	215.533	5.542	690	2
3.0.0	COMBUSTIVEIS LUBRIF. PROD. CONEXOS	44.353.747.954	4.654.127.007	667.201.934	5.799.268	5.327.1
3.1.0	COMBUSTIVEIS	44.290.265.234	4.639.942.870	663.932.174	5.774.559	5.309.6
3.1.1	PRIMARIOS	42.068.023.995	4.428.618.687	644.270.708	5.519.372	5.078.4
3.1.2	SEMI-ELABORADOS	716.261.447	46.542.212	9.302.407	76.968	55.9
3.1.3	ELABORADOS	1.505.979.792	164.781.971	10.359.058	178.219	175.3
3.2.3	LUBRIFICANTES	63.482.720	14.184.137	3.269.760	24.709	17.4
4.0.0	MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA	377.714.387	35.464.476	4.896.850	194.841	40.5
4.1.0	ALIMENTOS PARA ANIMAIS	356.500.878	33.963.467	4.608.295	174.289	38.7
4.1.1	PRIMARIOS	356.500.878	33.963.467	4.608.295	174.289	38.7
4.2.0	OUTRAS MAT.-PRIMAS P/ A AGRICULTURA	21.213.509	1.501.009	288.555	20.552	1.8
4.2.1	PRIMARIOS	6.545.325	225.552	68.533	2.923	2
4.2.3	ELABORADAS	14.668.184	1.275.457	220.022	17.629	1.5
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	5.096.890.847	853.497.730	94.232.751	4.512.942	952.2
5.1.0	PRODUTOS ALIMENTICIOS	2.748.649.480	249.748.756	40.728.580	2.490.785	292.9
5.1.1	PRIMARIOS	2.748.647.000	249.745.882	40.727.904	2.490.767	292.9
5.1.2	SEMI-ELABORADOS	2.480	2.874	676	18	
5.2.0	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	422.102	3.333.974	365.473	15.315	3.7
5.2.1	PRIMARIOS	170.773	192.793	43.645	1.046	2
5.2.2	SEMI-ELABORADOS	17.380	95.246	8.533	704	1
5.2.3	ELABORADOS	232.249	3.044.735	312.570	13.563	3.3
5.2.4	REFUGOS	1.700	1.200	725	2	
5.3.0	PRODUTOS MINERAIS	1.478.323.689	348.440.529	28.214.765	1.112.080	377.7
5.3.1	PRIMARIOS	867.118.590	174.488.580	12.011.447	390.516	186.8
5.3.2	SEMI-ELABORADOS	517.721.484	138.960.424	12.483.631	593.395	152.0
5.3.3	ELABORADOS	8.547.666	27.423.752	2.296.519	100.848	29.8
5.3.4	REFUGOS	84.935.949	7.567.773	1.423.168	27.321	9.0
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	2.508.682	67.297.253	4.294.250	235.906	71.8
5.4.3	ELABORADOS	2.508.682	67.297.253	4.294.250	235.906	71.8
5.5.0	PRODUTOS QUIMICOS E FARMACEUTICOS	866.986.894	184.677.218	20.629.683	658.856	205.9
5.5.2	SEMI ELABORADOS	866.755.537	171.551.151	19.602.755	589.012	191.7
5.5.3	ELABORADOS	231.357	13.126.067	1.026.928	69.844	14.2
6.0.0	MATERIAIS DE CONSTRUCAO	4.638.848	26.990.514	2.469.133	22.058	29.4
6.2.2	SEMI-ELABORADOS	50.552	379.364	15.268	1.267	3
6.3.3	ELABORADOS	4.588.296	26.611.150	2.453.865	20.791	29.0
7.0.0	BENS DE CAPITAL P/ A AGRICULTURA	13.999	171.674	66.311	24	2

CODIGO DE USO OU DESTINO ECONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	4 - ORGAOS PARAESTATAIS							
2.7.3	2.505.907	1.879.879	3.565	168.105	142.006	11.142	17.387	2.981
2.9.3	215.533	0	0	6.665	1.154	0	1.117	0
3.0.0	4.654.112.614	14.111	282	192.299.220	4.500.151	57.457	687.520	746.591
3.1.0	4.639.929.149	13.721	0	191.912.920	4.434.199	11.852	603.725	664.409
3.1.1	4.428.607.942	10.745	0	182.959.527	3.942.654	0	179.622	189.355
3.1.2	46.539.236	2.976	0	2.448.464	489.693	0	0	0
3.1.3	164.781.871	0	0	6.504.929	1.852	1.852	424.103	475.054
3.2.3	14.183.465	390	282	386.300	65.952	55.605	83.795	82.182
4.0.0	35.484.374	65	37	1.015.838	362.189	527	0	0
4.1.0	33.963.467	0	0	949.742	347.548	355	0	0
4.1.1	33.963.467	0	0	949.742	347.548	355	0	0
4.2.0	1.500.907	65	37	66.096	14.621	173	0	0
4.2.1	225.535	0	17	5.169	1.216	173	0	0
4.2.3	1.275.372	65	20	60.927	13.405	0	0	0
5.0.0	658.108.327	195.063.725	325.678	33.917.981	11.447.304	586.503	798.709	245.810
5.1.0	84.708.102	165.040.594	60	10.557.732	4.751.009	95	0	0
5.1.1	84.705.288	165.040.594	0	10.557.567	4.750.905	0	0	0
5.1.2	2.814	0	60	165	104	95	0	0
5.2.0	3.264.648	59.701	9.625	91.977	61.711	2.774	8.116	773
5.2.1	192.707	15	71	5.328	1.602	698	0	0
5.2.2	94.687	559	0	1.588	1.294	258	28	25
5.2.3	2.976.854	59.127	8.754	85.014	58.780	1.806	8.088	748
5.2.4	400	0	800	47	35	11	0	0
5.3.0	335.794.289	12.514.109	132.131	13.021.545	2.128.851	37.533	280.767	28.357
5.3.1	174.486.885	1.715	0	6.888.563	32.405	3.921	0	0
5.3.2	136.065.969	2.893.607	848	4.804.444	1.385.764	12.463	186.468	18.534
5.3.3	17.674.793	9.617.676	131.283	1.172.943	710.682	21.149	94.299	9.824
5.3.4	7.566.562	1.111	0	155.595	0	0	0	0
5.4.0	51.513.506	15.671.706	112.041	2.679.279	1.496.867	248.272	332.601	78.266
5.4.3	51.513.506	15.671.706	112.041	2.679.279	1.496.867	248.272	332.601	78.266
5.5.0	182.827.782	1.777.615	71.821	7.567.447	3.008.866	297.829	177.225	138.414
5.5.2	169.737.922	1.745.325	67.904	6.997.851	2.880.953	275.957	176.558	138.413
5.5.3	13.089.860	32.290	3.917	569.597	127.912	21.871	667	1
6.0.0	19.821.788	7.148.971	19.755	849.302	330.111	28.093	71.112	7.910
6.2.2	311.430	65.012	2.922	11.675	7.576	129	933	31
6.3.3	19.510.358	7.083.959	16.833	837.627	322.535	27.965	70.180	7.880
7.0.0	80.730	64.195	26.749	8.562	1.476	0	163	0

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	CI
	4 - ORGAOS PARAESTATAIS					
7.1.3	MAQUINAS E FERRAMENTAS	4.860	91.907	10.427	11	1
7.2.1	PRIMARIOS	7.860	76.955	53.040	0	1
7.4.0	PARTES E PECAS P/BENS DE CAPITAL P/AGRICULT.	1.279	2.812	2.844	13	
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	1.279	2.812	2.844	13	
8.0.0	BENS DE CAPITAL P/ A INDUSTRIA	24.069.908	520.683.971	25.260.832	2.067.994	548.0
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	1.750.654	100.467.922	3.067.910	640.453	104.1
8.2.3	FERRAMENTAS	55.934	2.679.077	184.282	11.382	2.8
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	1.089.007	45.814.387	1.455.571	80.212	47.3
8.4.3	MAQUINARIA INDUSTRIAL	10.854.180	133.074.589	8.238.753	446.370	141.7
8.5.3	OUTROS EQUIPAMENTOS FIXOS	2.548.790	95.596.119	4.825.098	335.164	100.7
8.6.0	PARTES E PECAS P/BENS DE CAPITAL P/INDUSTRIA	7.771.343	143.051.877	7.489.218	554.413	151.0
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	7.771.343	143.051.877	7.489.218	554.413	151.0
9.0.0	EQUIPAMENTO DE TRANSPORTE	37.237.494	231.409.249	6.012.624	633.624	238.0
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	2.093.136	107.814.885	2.782.440	348.252	110.9
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	13.951.559	83.303.236	654.006	207.163	84.1
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	21.180.184	21.817.540	2.501.853	71.329	24.3
9.4.0	PARTES E PECAS P/EQUIPAMENTO DE TRANSPORTE	12.482	18.471.052	72.776	6.880	18.5
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	12.482	18.471.052	72.776	6.880	18.5
9.9.1	PRIMARIOS	19	354	429	0	
9.9.3	ELABORADOS	114	2.182	1.120	0	
	TOTAL DO INTERVENIENTE NACIONAL.....	50.044.685.147	6.442.224.976	816.467.790	14.336.850	7.273.0
	5 - SETOR PRIVADO					
1.0.0	BENS DE CONSUMO NAO DURAVEIS	604.579.825	689.553.587	52.044.352	2.058.094	743.6
1.1.0	PRODUTOS ALIMENTICIOS	570.228.122	459.305.731	30.870.546	1.307.673	491.4
1.1.1	PRIMARIOS	246.110.584	114.774.272	6.953.042	76.297	121.8
1.1.3	ELABORADOS	324.117.538	344.530.859	23.917.504	1.231.376	369.6
1.2.3	BEBIDAS	14.329.499	17.585.278	2.335.886	100.687	20.0
1.3.1	PRIMARIOS	36.431	122.721	12.691	492	1
1.3.3	ELABORADOS	143.573	298.332	72.727	1.517	3
1.4.3	PRODUTOS DE TOUCADOR	6.345.891	13.484.752	1.562.027	52.881	15.0
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	453.717	10.922.482	607.993	28.568	11.5
1.6.0	PRODUTOS FARMACEUTICOS	254.232	25.194.537	725.776	54.237	25.9
1.6.3	PRODUTOS FARMACEUTICOS	254.232	25.194.537	725.776	54.237	25.9
1.9.1	PRIMARIOS	15	151	179	1	
1.9.3	ELABORADOS	12.988.345	162.640.203	15.856.527	512.038	179.0

CIGO DE O OU STINO E NOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	P A G O	CALCULADO	P A G O
			4 - ORGAOS PARAESTATAIS					
.1.3	3.775	62.363	25.769	3.102	1.398	0	155	0
.2.1	76.955	0	0	5.287	0	0	0	0
.4.0	0	1.832	980	173	78	0	9	0
.4.3	0	1.832	980	173	78	0	9	0
.0.0	172.916.907	344.965.439	2.801.625	21.298.368	10.365.867	358.371	1.792.676	110.277
.1.3	49.899.174	48.545.955	2.022.793	4.154.832	1.578.847	54.717	489.085	29.528
.2.3	1.676.126	994.376	8.575	93.380	56.761	1.144	7.367	279
.3.3	39.778.407	5.812.935	223.045	1.642.238	833.818	28.094	110.926	10.332
.4.3	14.882.469	117.954.677	237.443	5.375.066	2.756.498	48.548	318.837	11.481
.5.3	21.091.956	74.359.051	145.112	4.023.801	2.460.789	30.790	451.147	8.914
.6.0	45.588.775	97.298.445	164.657	6.009.051	2.679.154	195.077	415.314	48.763
.6.3	45.588.775	97.298.445	164.657	6.009.051	2.679.154	195.077	415.314	48.763
.0.0	126.455.288	104.953.364	597	8.876.971	1.762.189	6.561	666.503	1.544
.1.3	92.707.259	15.107.556	70	4.370.396	1.067.829	4.888	275.559	1.382
.2.3	202.268	83.100.968	0	2.986.673	295.389	1.478	321.063	102
.3.3	15.472.388	6.345.152	0	771.352	339.285	194	31.553	51
.4.0	18.071.364	399.688	0	748.361	59.671	0	38.328	10
.4.3	18.071.364	399.688	0	748.361	59.671	0	38.328	10
.9.1	0	0	354	36	16	0	0	0
.9.3	2.009	0	173	153	0	0	0	0
T A L	5.732.962.951	702.829.491	6.432.534	262.313.502	30.314.261	1.079.293	666.503	1.124.570
			5 - SETOR PRIVADO					
0.0	688.937.316	217.345	398.926	24.313.065	8.913.657	1.884.429	1.998.775	1.405.306
1.1.0	459.305.131	0	0	15.092.399	5.659.450	501.892	943	35
1.1.1	114.774.272	0	0	4.944.096	2.140.782	158.424	0	0
1.1.3	344.530.859	0	0	10.148.304	3.518.669	343.468	943	35
1.2.3	17.585.278	0	0	885.300	719.480	669.299	1.067.627	949.763
1 3.1	122.721	0	0	5.998	3.872	1	0	0
1.3.3	298.332	0	0	11.441	11.884	322	26.032	225
1.4.3	13.433.761	50.991	0	574.069	335.142	148.903	187.205	77.115
1 5.3	10.922.131	0	351	413.256	430.246	2.014	7	0
1 6.0	25.172.962	0	21.575	952.205	155.858	150.745	0	0
1.6.3	25.172.962	0	21.575	952.205	155.858	150.745	0	0
1 9.1	151	0	0	5	4	4	0	0
1.9.3	162.096.849	166.354	377.000	6.378.392	1.597.721	411.249	716.960	378.167

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	CI
	5 - SETOR PRIVADO					
2.0.0	BENS DE CONSUMO DURAVEIS	10.807.919	289.949.431	28.363.240	712.367	319.0
2.1.3	UTENSILIOS DOMESTICOS	718.563	5.333.344	859.620	18.896	6.2
2.2.1	PRIMARIOS	34	4.560	4.794	0	
2.2.3	ELABORADOS	3.594.794	75.438.792	5.908.326	224.488	81.5
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	844.807	26.856.166	2.616.884	85.293	29.5
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	2.233.566	61.046.458	4.694.865	118.214	65.8
2.5.3	VEICULOS DE TRANSPORTE PARTICULAR	1.009.859	12.089.984	973.863	17.416	13.0
2.6.0	INSTRUMENTOS MUSICAIS	63.812	1.988.370	299.740	5.997	2.2
2.6.3	INSTRUMENTOS MUSICAIS	63.812	1.988.370	299.740	5.997	2.2
2.7.0	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	2.052.982	101.801.064	12.896.137	222.128	114.9
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	2.052.982	101.801.064	12.896.137	222.128	114.9
2.9.3	ARMAS E EQUIPAMENTO MILITAR	289.502	5.390.693	107.011	19.935	5.5
3.0.0	COMBUSTIVEIS LUBRIF. PROD. CONEXOS	232.322.956	26.087.405	5.266.708	89.785	31.4
3.1.0	COMBUSTIVEIS	214.538.464	16.945.482	3.501.825	57.373	20.5
3.1.1	PRIMARIOS	165.003.814	11.838.702	2.076.887	36.362	13.9
3.1.2	SEMI-ELABORADOS	49.533.450	5.088.152	1.422.992	20.763	6.5
3.1.3	ELABORADOS	1.200	19.628	1.946	248	
3.2.3	LUBRIFICANTES	17.784.492	9.140.923	1.764.883	32.412	10.9
4.0.0	MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA	4.509.893.288	401.072.286	63.879.772	2.893.914	467.8
4.1.0	ALIMENTOS PARA ANIMAIS	558.628.169	55.274.870	6.342.555	242.210	61.8
4.1.1	PRIMARIOS	553.677.856	51.415.927	6.072.203	223.957	57.7
4.1.2	SEMI-ELABORADOS	50.000	3.000	0	0	
4.1.3	ELABORADOS	4.900.313	3.855.943	270.352	18.253	4.1
4.2.0	OUTRAS MAT.-PRIMAS P/ A AGRICULTURA	3.951.265.119	345.797.416	57.537.217	2.651.704	405.9
4.2.1	PRIMARIOS	149.594.247	15.192.594	3.093.263	135.333	18.4
4.2.3	ELABORADAS	3.801.670.872	330.604.822	54.443.954	2.516.371	387.5
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	6.130.374.506	4.421.538.725	369.169.764	20.768.389	4.811.4
5.1.0	PRODUTOS ALIMENTICIOS	969.386.856	243.722.177	25.054.556	1.024.939	269.8
5.1.1	PRIMARIOS	644.761.069	181.476.323	10.938.225	864.537	193.0
5.1.2	SEMI-ELABORADOS	324.625.787	62.245.854	14.116.331	160.402	76.7
5.2.0	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	700.034.617	652.918.940	62.092.110	3.240.631	718.2
5.2.1	PRIMARIOS	231.037.973	167.876.472	20.645.387	1.072.841	189.5
5.2.2	SEMI-ELABORADOS	165.427.979	258.823.968	10.334.447	722.544	269.8
5.2.3	ELABORADOS	274.712.836	222.801.886	30.102.756	1.430.395	254.3
5.2.4	REFUGOS	28.855.829	3.416.614	1.009.520	14.851	4.4
5.3.0	PRODUTOS MINERAIS	2.749.574.160	812.495.314	80.181.605	3.615.934	896.2
5.3.1	PRIMARIOS	2.111.412.459	168.555.386	33.990.348	922.145	203.4
5.3.2	SEMI-ELABORADOS	393.945.040	444.270.577	27.678.575	1.879.391	473.8

CIGO DE O OU STINO ECONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA CAMBIAL		TRANSACOES ESPECIAIS		CALCULADO	P A G O	CALCULADO	P A G O
	IMEDIATA	DIFERIDA						
			5 - SETOR PRIVADO					
.0.0	277.316.554	10.886.686	1.746.191	10.990.992	8.366.819	920.776	2.465.951	260.015
.1.3	5.331.355	0	1.989	252.486	195.816	7.520	49.069	1.814
.2.1	4.160	0	400	421	358	358	0	0
.2.3	73.361.075	1.027.225	1.050.492	2.932.043	2.359.563	393.295	498.731	89.513
.3.3	26.518.172	312.914	25.080	922.269	700.312	109.497	262.603	28.681
.4.3	53.754.243	6.754.175	538.040	2.393.124	2.068.303	89.844	464.619	38.095
.5.3	12.053.307	0	36.677	424.368	350.628	24.614	95.350	7.786
.6.0	1.988.370	0	0	87.354	67.603	4.786	0	0
.6.3	1.988.370	0	0	87.354	67.603	4.786	0	0
.7.0	100.747.636	959.915	93.513	3.764.710	2.461.975	290.314	1.026.733	93.910
.7.3	100.747.636	959.915	93.513	3.764.710	2.461.975	290.314	1.026.733	93.910
.9.3	3.558.236	1.832.457	0	214.216	162.261	548	68.846	216
.0.0	25.955.091	130.185	2.129	1.107.609	257.149	90.242	153.170	147.299
1.0	16.944.417	0	2.065	720.199	114.180	1.196	8.580	9.611
1.1	11.838.702	0	0	517.123	73.565	117	8.580	9.611
1.2	5.088.152	0	0	202.265	40.453	940	0	0
1.3	17.563	0	2.065	811	162	139	0	0
2.3	9.010.674	130.185	64	387.410	142.969	89.047	144.590	137.688
0.0	383.585.419	17.486.867	0	17.660.548	2.596.537	240.760	0	0
1.0	37.788.003	17.486.867	0	1.337.640	524.324	36.069	0	0
1.1	33.929.060	17.486.867	0	1.193.262	484.877	0	0	0
1.2	3.000	0	0	176	12	0	0	0
1.3	3.855.943	0	0	144.202	39.435	36.069	0	0
2.0	345.797.416	0	0	16.322.908	2.072.213	204.691	0	0
2.1	15.192.594	0	0	670.813	106.490	14.617	0	0
2.3	330.604.822	0	0	15.652.095	1.965.722	190.074	0	0
0.0	4.340.535.925	63.217.317	17.785.483	174.092.577	65.909.485	26.040.178	9.287.852	4.634.200
1.0	240.194.244	112.431	3.415.502	11.460.475	2.730.291	489.438	0	0
1.1	177.948.390	112.431	3.415.502	8.328.355	1.986.562	294.354	0	0
.1.2	62.245.854	0	0	3.132.120	743.729	195.085	0	0
2.0	643.759.999	757.146	8.401.795	24.088.783	10.441.657	1.339.808	1.051.124	326.125
2.1	164.683.887	512.028	2.680.557	6.489.749	2.063.544	571.950	120	0
2.2	253.131.398	0	5.692.570	8.833.774	5.665.995	124.051	5.747	964
2.3	222.528.234	245.118	28.534	8.650.218	2.662.925	643.405	1.045.257	325.162
.2.4	3.416.480	0	134	115.042	49.193	402	0	0
3.0	807.119.746	3.643.494	1.732.074	30.740.695	8.133.214	1.730.023	1.125.529	341.738
.3.1	168.555.078	0	308	7.746.339	974.592	48.589	0	0
3.2	442.330.743	1.325.310	614.524	15.256.804	3.522.258	1.067.998	316.153	117.584

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I
	5 - SETOR PRIVADO					
5.3.3	ELABORADOS	70.262.634	145.453.590	13.907.021	635.279	159.9
5.3.4	REFUGOS	173.954.027	54.215.761	4.585.661	179.119	58.9
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	44.024.611	782.887.396	46.682.968	3.151.386	832.7
5.4.3	ELABORADOS	44.024.611	782.887.396	46.682.968	3.151.386	832.7
5.5.0	PRODUTOS QUIMICOS E FARMACEUTICOS	1.667.354.262	1.929.514.898	155.178.525	9.735.499	2.094.4
5.5.2	SEMI ELABORADOS	1.653.836.258	1.764.928.736	149.495.678	9.159.628	1.923.5
5.5.3	ELABORADOS	13.518.004	164.586.162	5.682.847	575.871	170.8
6.0.0	MATERIAIS DE CONSTRUCAO	256.266.486	46.703.038	4.377.457	232.404	51.3
6.1.0	MATERIAS-PRIMAS PARA CONSTRUCAO	581.433	195.919	66.514	1.332	2
6.1.1	MATERIAS-PRIMAS NATURAIS	581.433	195.919	66.514	1.332	2
6.2.2	SEMI-ELABORADOS	241.916.337	19.912.844	1.485.687	61.367	21.4
6.3.3	ELABORADOS	13.768.716	26.594.275	2.825.256	169.705	29.5
7.0.0	BENS DE CAPITAL P/ A AGRICULTURA	1.397.120	13.729.921	3.442.515	36.648	17.2
7.1.3	MAQUINAS E FERRAMENTAS	102.464	1.210.496	95.095	4.101	1.3
7.2.1	PRIMARIOS	949.080	10.483.206	3.149.960	24.133	13.6
7.3.3	MATERIAL DE TRANSPORTE E TRACAO	9.826	74.923	13.835	17	
7.4.0	PARTES E PECAS P/BENS DE CAPITAL P/AGRICULT.	335.750	1.961.296	183.625	8.397	2.1
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	335.750	1.961.296	183.625	8.397	2.1
8.0.0	BENS DE CAPITAL P/ A INDUSTRIA	73.163.214	1.583.641.935	92.950.859	7.062.842	1.683.6
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	3.864.044	280.725.069	10.478.579	1.198.530	292.4
8.2.3	FERRAMENTAS	1.973.298	15.401.721	904.785	93.185	16.3
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	16.044.745	271.770.759	14.722.802	1.180.760	287.6
8.4.3	MAQUINARIA INDUSTRIAL	39.672.388	641.948.249	37.998.869	3.080.487	683.0
8.5.3	OUTROS EQUIPAMENTOS FIXOS	2.491.933	159.456.606	9.082.441	586.071	169.1
8.6.0	PARTES E PECAS P/BENS DE CAPITAL P/INDUSTRIA	9.116.806	214.339.531	19.763.383	923.809	235.0
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	9.116.806	214.339.531	19.763.383	923.809	235.0
9.0.0	EQUIPAMENTO DE TRANSPORTE	83.257.208	1.003.993.258	33.144.855	1.802.758	1.038.9
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	68.135.113	539.834.848	30.772.532	1.405.908	572.0
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	11.727.489	429.975.169	1.910.613	355.759	432.2
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	3.249.173	2.598.888	160.822	11.503	2.7
9.4.0	PARTES E PECAS P/EQUIPAMENTO DE TRANSPORTE	123.282	30.149.630	226.063	17.327	30.3
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	123.282	30.149.630	226.063	17.327	30.3
9.9.1	PRIMARIOS	55	2.238	849	0	
9.9.3	ELABORADOS	22.096	1.432.485	73.976	12.261	1.5

DIGO DE SC OU ESTINO ONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	(CZ$ 1.000)	CALCULADO	P A G O	CALCULADO	P A G O
			5 - SETOR PRIVADO					
5.3.3	142.018.955	2.317.703	1.116.932	5.791.673	3.495.808	611.984	809.059	223.836
5.3.4	54.214.970	481	310	1.945.878	140.557	1.452	317	317
5.4.0	760.205.414	18.559.574	4.122.408	29.865.739	15.735.345	6.508.236	4.668.251	2.108.036
5.4.3	760.205.414	18.559.574	4.122.408	29.865.739	15.735.345	6.508.236	4.668.251	2.108.036
5.5.0	1.889.256.522	40.144.672	113.704	77.936.886	28.868.978	15.972.673	2.442.949	1.858.302
5.5.2	1.725.768.135	39.047.549	113.052	71.669.378	26.926.106	14.734.190	2.344.137	1.777.067
5.5.3	163.488.387	1.097.123	652	6.267.507	1.942.872	1.238.483	98.811	81.235
5.0.0	33.501.026	1.095.276	12.108.736	1.765.921	801.320	213.680	136.721	61.667
5.1.0	195.919	0	0	8.363	2.888	2.761	0	0
5.1.1	195.919	0	0	8.363	2.888	2.761	0	0
5.2.2	7.971.807	3.237	11.937.800	706.449	374.738	75.561	26.163	16.403
5.3.3	25.333.300	1.092.039	168.936	1.051.109	423.694	135.358	110.558	45.264
.0.0	13.225.020	457.764	47.137	577.979	45.888	27.244	5.859	2.710
.1.3	731.232	457.764	21.500	39.699	15.232	10.754	2.168	1.070
.2.1	10.459.468	0	23.738	475.952	3.764	0	0	0
.3.3	74.823	0	0	4.952	1.486	34	0	0
.4.0	1.959.397	0	1.899	57.376	25.406	16.457	3.691	1.639
.4.3	1.959.397	0	1.899	57.376	25.406	16.457	3.691	1.639
0.0	986.666.691	375.841.239	221.134.005	63.922.112	30.432.161	11.130.807	6.683.713	3.130.505
.1.3	150.631.244	47.790.814	82.303.011	12.087.642	4.670.450	2.529.141	1.813.854	1.107.397
.2.3	13.260.009	897.423	1.244.289	891.037	490.987	152.548	115.673	28.743
.3.3	228.123.270	23.090.355	20.557.134	10.737.706	5.597.400	2.063.212	991.101	450.409
.4.3	254.357.182	277.120.493	110.470.574	25.622.751	11.839.339	3.179.594	1.904.212	693.800
.5.3	141.944.822	15.004.907	2.506.877	5.807.692	3.385.422	1.005.662	887.113	282.738
.6.0	198.350.164	11.937.247	4.052.120	8.775.284	4.448.564	2.200.650	971.761	567.418
.6.3	198.350.164	11.937.247	4.052.120	8.775.284	4.448.564	2.200.650	971.761	567.418
.0.0	533.304.477	99.195.943	371.492.838	38.002.316	14.867.130	524.974	4.002.847	189.981
.1.3	495.862.420	30.647.965	13.324.463	20.026.142	13.218.413	495.087	2.195.723	179.056
.2.3	13.518.619	67.029.087	349.427.463	16.474.568	1.450.547	11.261	1.718.512	6.467
.3.3	892.175	1.476.922	229.791	82.042	52.444	15.576	9.982	3.927
.4.0	21.653.671	991	8.494.968	1.365.057	143.901	1.793	78.410	532
.4.3	21.653.671	991	8.494.968	1.365.057	143.901	1.793	78.410	532
.9.1	2.238	0	0	160	72	9	0	0
9.3	1.375.354	40.978	16.153	54.347	1.753	1.249	220	0

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I
	5 - SETOR PRIVADO					
	TOTAL DO INTERVENIENTE NACIONAL.....	11.902.062.522	8.476.269.586	652.639.522	35.657.201	9.164.5
	6 - OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.					
1.0.0	BENS DE CONSUMO NAO DURAVEIS	9.776.569	10.414.287	1.229.321	16.678	11.6
1.1.0	PRODUTOS ALIMENTICIOS	8.818.906	7.555.574	927.328	13.012	8.4
1.1.1	PRIMARIOS	10.629	6.976	1.580	0	
1.1.3	ELABORADOS	8.808.277	7.548.598	925.748	13.012	8.4
1.2.3	BEBIDAS	120	116	25	0	
1.4.3	PRODUTOS DE TOUCADOR	6.669	4.869	2.142	0	
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	6.338	23.419	13.085	1	
1.6.0	PRODUTOS FARMACEUTICOS	37.883	454.803	46.718	1.291	5
1.6.3	PRODUTOS FARMACEUTICOS	37.883	454.803	46.718	1.291	5
1.9.3	ELABORADOS	906.653	2.375.506	240.023	2.374	2.6
2.0.0	BENS DE CONSUMO DURAVEIS	174.808	1.924.973	174.886	9.119	2.1
2.1.3	UTENSILIOS DOMESTICOS	6.534	7.641	2.589	21	
2.2.3	ELABORADOS	100.932	680.989	69.813	2.441	7
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	20.006	75.337	13.194	195	
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	10.549	353.196	25.659	293	3
2.5.3	VEICULOS DE TRANSPORTE PARTICULAR	29.556	432.015	30.276	2.221	4
2.6.0	INSTRUMENTOS MUSICAIS	6.556	220.048	18.295	1.974	2
2.6.3	INSTRUMENTOS MUSICAIS	6.556	220.048	18.295	1.974	2
2.7.0	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	643	150.730	14.753	1.922	1
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	643	150.730	14.753	1.922	1
2.9.3	ARMAS E EQUIPAMENTO MILITAR	32	5.017	307	52	
3.0.0	COMBUSTIVEIS LUBRIF. PROD. CONEXOS	2	30	13	0	
3.2.3	LUBRIFICANTES	2	30	13	0	
4.0.0	MATERIAS-PRIMAS E PROD. INTERM.P/AGRICULTURA	8.021	6.898	4.159	37	
4.1.0	ALIMENTOS PARA ANIMAIS	225	42	46	0	
4.1.1	PRIMARIOS	225	42	46	0	
4.2.0	OUTRAS MAT.-PRIMAS P/ A AGRICULTURA	7.796	6.856	4.113	37	
4.2.1	PRIMARIOS	6.600	5.340	1.822	36	
4.2.3	ELABORADAS	1.196	1.516	2.291	1	
5.0.0	MATERIAS-PRIMAS E PROD. INTERM. P/ INDUSTRIA	10.505.963	4.952.689	1.727.409	16.725	6.6
5.1.0	PRODUTOS ALIMENTICIOS	8.220.468	1.947.617	1.080.185	3.698	3.0
5.1.1	PRIMARIOS	181.803	96.686	27.559	2	

CODIGO DE USO OU DESTINO ECONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
			5 - SETOR PRIVADO					
TOTAL	7.283.027.519	568.528.622	624.713.445	332.433.120	132.190.147	41.073.091	4.002.847	9.831.683
			6 - OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.					
1.0.0	964.812	0	9.449.475	442.617	128.909	5	1.990	8
1.1.0	8.813	0	7.546.761	339.831	114.093	0	0	0
1.1.1	3.920	0	3.056	204	127	0	0	0
1.1.3	4.893	0	7.543.705	339.627	113.966	0	0	0
1.2.3	0	0	116	13	14	0	5	0
1.4.3	13	0	4.856	209	190	0	36	0
1.5.3	95	0	23.324	785	822	0	0	0
1.6.0	217.229	0	237.574	12.888	6.667	0	0	0
1.6.3	217.229	0	237.574	12.888	6.667	0	0	0
1.9.3	738.662	0	1.636.844	88.892	7.123	5	1.949	8
2.0.0	1.224.073	0	700.900	69.857	57.334	6.637	14.706	9.276
2.1.3	0	0	7.641	302	218	0	26	0
2.2.3	470.966	0	210.023	25.365	20.692	2.790	2.556	1.311
2.3.3	8.629	0	66.708	3.594	3.381	2	109	1
2.4.3	125.029	0	228.167	10.656	9.018	0	1.311	0
2.5.3	404.992	0	27.023	14.223	14.511	3.802	9.279	7.942
2.6.0	178.035	0	42.013	8.648	3.490	0	0	0
2.6.3	178.035	0	42.013	8.648	3.490	0	0	0
2.7.0	31.605	0	119.125	6.802	5.759	44	1.305	23
2.7.3	31.605	0	119.125	6.802	5.759	44	1.305	23
2.9.3	4.817	0	200	266	266	0	120	0
3.0.0	0	0	30	2	1	0	0	0
3.2.3	0	0	30	2	1	0	0	0
4.0.0	5.363	0	1.535	270	125	0	0	0
4.1.0	0	0	42	5	2	0	0	0
4.1.1	0	0	42	5	2	0	0	0
4.2.0	5.363	0	1.493	265	123	0	0	0
4.2.1	5.340	0	0	119	54	0	0	0
4.2.3	23	0	1.493	146	70	0	0	0
5.0.0	2.196.226	0	2.756.463	338.444	207.421	1.230	3.429	412
5.1.0	0	0	1.947.617	185.337	129.348	0	0	0
5.1.1	0	0	96.886	2.232	1.173	0	0	0

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I
	6 - OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.					
5.1.2	SEMI-ELABORADOS	8.038.665	1.850.931	1.052.626	3.696	2.90
5.2.0	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	1.244.626	613.890	384.645	2.132	1.00
5.2.1	PRIMARIOS	0	6	4	0	
5.2.2	SEMI-ELABORADOS	2.438	3.089	644	0	
5.2.3	ELABORADOS	310.347	168.961	32.560	687	20
5.2.4	REFUGOS	931.841	441.834	351.437	1.445	79
5.3.0	PRODUTOS MINERAIS	120.241	184.190	26.279	293	21
5.3.1	PRIMARIOS	0	7	20	0	
5.3.2	SEMI-ELABORADOS	71.052	52.500	3.611	1	5
5.3.3	ELABORADOS	49.189	131.683	22.648	292	15
5.4.0	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	2.183	389.161	24.714	1.662	41
5.4.3	ELABORADOS	2.183	389.161	24.714	1.662	41
5.5.0	PRODUTOS QUIMICOS E FARMACEUTICOS	918.445	1.817.831	211.586	8.940	2.03
5.5.2	SEMI ELABORADOS	839.138	1.105.658	134.113	6.421	1.24
5.5.3	ELABORADOS	79.307	712.173	77.473	2.519	79
6.0.0	MATERIAIS DE CONSTRUCAO	41.264	8.621	3.410	8	
6.2.2	SEMI-ELABORADOS	37.196	2.600	1	0	
6.3.3	ELABORADOS	4.068	7.021	3.409	8	
7.0.0	BENS DE CAPITAL P/ A AGRICULTURA	72.036	1.654.643	89.245	15.674	1.73
7.1.3	MAQUINAS E FERRAMENTAS	11.664	30.588	8.940	5	
7.2.1	PRIMARIOS	31.618	1.445.119	51.702	15.127	1.5
7.2.3	ELABORADOS	7.990	6.616	0	0	
7.3.3	MATERIAL DE TRANSPORTE E TRACAO	20.459	170.962	10.310	0	1
7.4.0	PARTES E PECAS P/BENS DE CAPITAL P/AGRICULT.	305	1.358	293	542	
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	305	1.358	293	542	
8.0.0	BENS DE CAPITAL P/ A INDUSTRIA	778.683	25.685.589	1.971.264	139.828	27.7
8.1.3	MAQS.E APAR.DE ESCRIT. SERVICO CIENTIFICO	304.803	16.766.511	1.466.334	92.695	18.3
8.2.3	FERRAMENTAS	13.023	34.179	7.935	81	
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	34.111	375.422	27.525	1.480	4
8.4.3	MAQUINARIA INDUSTRIAL	407.810	6.847.588	401.020	30.734	7.2
8.5.3	OUTROS EQUIPAMENTOS FIXOS	3.471	201.380	12.680	389	2
8.6.0	PARTES E PECAS P/BENS DE CAPITAL P/INDUSTRIA	15.465	1.460.509	55.770	14.449	1.5
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	15.465	1.460.509	55.770	14.449	1.5
9.0.0	EQUIPAMENTO DE TRANSPORTE	41.100	262.451	40.701	554	3
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	24.202	169.289	18.600	382	1
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	15.812	82.937	17.176	112	

DIGO DE SO OU ESTINO ONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
			6 - OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.					
6.1.2	0	0	1.850.931	183.105	128.175	0	0	0
6.2.0	129.213	0	484.677	32.904	31.279	99	554	34
6.2.1	6	0	0	0	0	0	0	0
6.2.2	0	0	3.089	136	82	0	0	0
6.2.3	129.207	0	39.754	5.463	2.567	99	554	34
6.2.4	0	0	441.834	27.304	28.630	0	0	0
6.3.0	157.443	0	26.747	7.546	4.581	2	495	32
6.3.1	3	0	4	0	0	0	0	0
6.3.2	45.184	0	7.316	2.309	996	0	57	32
6.3.3	112.256	0	19.427	5.236	3.585	2	438	1
6.4.0	299.995	0	89.166	15.403	8.658	110	1.602	43
6.4.3	299.995	0	89.166	15.403	8.658	110	1.602	43
6.5.0	1.609.575	0	208.256	97.255	33.555	1.018	777	302
6.5.2	1.097.111	0	8.547	57.411	18.316	1.018	777	302
6.5.3	512.464	0	199.709	39.844	15.239	0	0	0
6.0.0	1.410	0	8.211	473	312	0	37	0
6.2.2	15	0	2.585	80	28	0	3	0
6.3.3	1.395	0	5.626	392	284	0	34	0
7.0.0	1.419.278	0	235.365	57.583	1.643	0	32	0
7.1.3	0	0	30.588	1.053	589	0	30	0
7.2.1	1.412.623	0	32.496	52.974	0	0	0	0
7.2.3	6.616	0	0	131	20	0	0	0
7.3.3	0	0	170.962	3.372	1.012	0	0	0
7.4.0	39	0	1.319	53	23	0	3	0
7.4.3	39	0	1.319	53	23	0	3	0
8.0.0	13.230.598	8.539.746	3.915.245	1.081.241	406.790	2.465	71.989	1.680
8.1.3	8.350.726	4.995.033	2.420.752	682.104	237.466	545	47.774	1.119
8.2.3	4.517	0	29.662	2.297	1.379	5	195	4
8.3.3	220.987	0	154.435	15.754	8.045	1.327	1.830	447
8.4.3	2.840.880	2.888.596	1.118.112	308.729	133.368	492	17.465	95
8.5.3	68.163	0	133.217	7.343	4.251	0	1.264	0
8.6.0	745.325	656.117	59.067	65.014	22.281	96	3.461	15
8.6.3	745.325	656.117	59.067	65.014	22.281	96	3.461	15
8.0.0	194.148	0	88.303	11.683	3.969	3	1.389	0
8.1.3	141.176	0	28.113	6.924	2.015	3	527	0
8.2.3	27.721	0	35.216	3.769	1.661	0	849	0

USO OU DESTINO ECONOMICO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	FOB	FRETE	SEGURO	C I
	6 - OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.					
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	18	218	40	0	
9.4.0	PARTES E PECAS P/EQUIPAMENTO DE TRANSPORTE	92	4.001	783	0	
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	92	4.001	783	0	
9.9.1	PRIMARIOS	268	19.111	2.745	50	
9.9.3	ELABORADOS	708	6.895	1.357	10	
	TOTAL DO INTERVENIENTE NACIONAL.....	21.398.446	44.911.181	5.220.408	198.623	50.3
TOTAL GERAL		61.974.487.273	15.050.827.291	1.478.309.049	50.554.357	16.579.6

DIGO DE SO OU ESTINO ONOMICO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	6 - OUTROS:ENTIDADES FILANTROPICAS,RELIGIOSAS,ETC.							
9.3.3	200	0	18	4	3	0	0	0
9.4.0	3.622	0	379	123	34	0	12	0
9.4.3	3.622	0	379	123	34	0	12	0
9.9.1	19.111	0	0	567	255	0	0	0
9.9.3	2.318	0	4.577	296	1	0	0	0
O T A L	19.235.908	8.539.746	17.135.527	2.002.169	806.505	10.340	1.389	11.376
AL GERAL	13.077.458.027	1.323.808.615	649.560.649	600.094.204	164.397.885	42.163.035	29.135.961	10.967.762

MODALIDADE DE PAGAMENTO DO IMPOSTO, CONFORME O GRAU DE ELABORAÇÃO DAS MERCADORIAS

XVII - MODALIDADE DE PAGAMENTO DO IMPOSTO, CONFORME O GRAU DE ELABORACAO DAS MERCADORIAS - 1987

GRAU DE ELABORACAO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I F
	MERCADORIAS SEM BENEFICIO FISCAL					
0.0.1	PRODUTOS PRIMARIOS	1.568.137.716	341.835.679	47.102.498	1.130.514	390.06
1.1.1	PRODUTOS ALIMENTICIOS	2.553.830	2.623.827	922.691	13.037	3.55
1.3.1	TABACOS	0	70	0	0	
1.9.1	OUTROS BENS DE CONSUMO NAO-DURAVEIS	15	151	179	1	
2.2.1	OBJETOS DE ADORNO, DE USO PESSOAL E OUTROS	34	4.560	4.794	0	
3.1.1	COMBUSTIVEIS	672.799.610	80.049.070	20.176.199	109.052	100.33
4.2.1	OUTRAS MATERIAS-PRIMAS PARA A AGRICULTURA	25.230.250	2.067.013	453.095	8.981	2.52
5.1.1	PRODUTOS ALIMENTICIOS	84.046.375	23.256.176	3.325.014	143.509	26.72
5.2.1	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	32.692.631	46.440.505	5.640.083	266.896	52.34
5.3.1	PRODUTOS MINERAIS	749.673.426	177.823.274	13.861.485	552.878	192.23
6.1.1	MATERIAIS DE CONSTRUCAO	428.428	152.295	64.627	1.307	21
7.2.1	OUTROS BENS OU EQUIPAMENTOS PARA AGRICULTURA	713.116	9.418.500	2.654.187	34.853	12.10
9.9.1	DIVERSOS	1	238	144	0	
0.0.2	PRODUTOS SEMI-ELABORADOS	393.058.406	1.075.551.690	82.059.824	5.578.299	1.163.18
3.1.2	COMBUSTIVEIS	400.000	79.408	22.107	607	10
5.1.2	PRODUTOS ALIMENTICIOS	5.171.989	1.739.747	539.130	12.613	2.29
5.2.2	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	4.320.862	6.220.435	839.187	34.073	7.09
5.3.2	PRODUTOS MINERAIS	28.264.721	61.688.055	4.663.596	328.392	66.68
5.5.2	PRODUTOS QUIMICOS E FARMACEUTICOS	351.872.769	1.003.041.941	75.523.278	5.171.610	1.083.73
6.2.2	MATERIAIS DE CONSTRUCAO	2.028.065	2.782.104	472.526	31.004	3.28
0.0.3	PRODUTOS ELABORADOS	898.320.204	1.369.738.519	100.574.052	6.049.957	1.476.36
1.1.3	PRODUTOS ALIMENTICIOS	17.405.909	40.463.590	3.107.489	198.149	43.76
1.2.3	BEBIDAS	10.452.202	14.887.166	1.944.689	65.835	16.89
1.3.3	TABACOS	135	8.779	463	45	
1.4.3	PRODUTOS DE TOUCADOR	2.101.089	7.094.003	865.410	31.361	7.99
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	1.300	51.431	8.712	1.481	6
1.6.3	PRODUTOS FARMACEUTICOS	262.864	29.059.519	746.667	61.839	29.86
1.9.3	OUTROS BENS DE CONSUMO NAO-DURAVEIS	9.745.930	98.260.770	10.973.374	336.849	109.57
2.1.3	UTENSILIOS DOMESTICOS	23.398	126.325	36.944	2.486	16
2.2.3	OBJETOS DE ADORNO, DE USO PESSOAL E OUTROS	377.433	15.152.507	1.158.286	59.280	16.37
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	142.800	2.945.700	492.321	16.823	3.45
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	50.779	4.065.848	238.742	14.159	4.31
2.5.3	VEICULOS DE TRANSPORTE PARTICULAR	130.693	1.103.131	191.501	8.950	1.30
2.6.3	INSTRUMENTOS MUSICAIS	6.366	416.390	62.926	3.298	48
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	306.305	12.327.093	833.284	42.650	13.20
2.9.3	ARMAS E EQUIPAMENTO MILITAR	747	49.257	3.568	223	5
3.1.3	COMBUSTIVEIS	559.258.685	77.610.039	4.793.155	85.710	82.48
3.2.3	LUBRIFICANTES	80.549.084	20.927.692	4.635.046	49.374	25.61
4.1.3	ALIMENTOS PARA ANIMAIS	1.116.388	2.724.363	248.242	16.750	2.98
4.2.3	OUTRAS MATERIAS-PRIMAS PARA A AGRICULTURA	150.817.145	21.331.677	2.514.242	196.290	24.04
5.2.3	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	14.620.317	40.220.207	4.109.011	164.554	44.49
5.3.3	PRODUTOS MINERAIS	11.327.005	30.466.598	3.542.469	203.049	34.21
5.4.3	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	10.465.269	303.889.266	15.692.885	1.450.494	321.03
5.5.3	PRODUTOS QUIMICOS E FARMACEUTICOS	3.736.784	120.835.125	4.321.380	428.438	125.58
6.3.3	MATERIAIS DE CONSTRUCAO	5.226.652	10.450.276	1.552.679	92.394	12.05
7.1.3	MAQUINAS E FERRAMENTAS	59.435	848.353	87.230	3.009	93
7.3.3	MATERIAL DE TRANSPORTE E TRACAO	166	1.729	436	17	
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	79.030	883.931	169.832	7.812	1.08
8.1.3	MAQS.E APAR.DE ESCRIT.SERVICO CIENTIFICO	1.957.269	124.154.745	6.195.534	570.371	130.92
8.2.3	FERRAMENTAS	254.018	6.106.511	404.400	35.522	6.54
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	3.817.324	99.007.376	6.100.177	517.882	105.62

CODIGO DO GRAU DE ELABORACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	P A G O	CALCULADO	P A G O
	MERCADORIAS SEM BENEFICIO FISCAL							
0.0.1	0	0	0	14.784.983	897.396	897.422	177.656	198.965
1.1.1	2.623.827	0	0	199.912	83.775	83.775	0	0
1.3.1	70	0	0	1	1	1	0	0
1.9.1	151	0	0	5	4	4	0	0
2.2.1	4.160	0	400	421	358	358	0	0
3.1.1	80.049.070	0	0	3.674.880	117	117	177.656	198.965
4.2.1	2.067.013	0	0	101.468	14.790	14.790	0	0
5.1.1	23.143.745	112.431	0	960.826	198.624	198.650	0	0
5.2.1	45.928.477	512.028	0	1.931.237	553.030	553.030	0	0
5.3.1	177.822.966	0	308	7.491.703	44.103	44.103	0	0
6.1.1	152.295	0	0	6.960	2.585	2.585	0	0
7.2.1	9.394.762	0	23.738	417.551	0	0	0	0
9.9.1	238	0	0	19	9	9	0	0
0.0.2	0	0	0	43.369.620	14.741.207	14.763.653	1.606.658	1.606.153
3.1.2	79.408	0	0	4.698	940	940	0	0
5.1.2	1.739.747	0	0	80.501	33.504	33.504	0	0
5.2.2	6.213.348	0	7.087	253.090	99.739	99.739	757	757
5.3.2	60.658.399	507.717	521.939	2.374.844	664.839	664.839	88.477	88.477
5.5.2	976.921.045	26.036.606	84.289	40.530.970	13.871.484	13.893.930	1.503.695	1.503.190
6.2.2	2.782.068	0	36	125.517	70.702	70.702	13.730	13.730
0.0.3	0	0	0	55.540.783	21.832.063	21.866.837	7.214.568	7.130.949
1.1.3	40.463.590	0	0	1.701.061	245.749	245.749	35	35
1.2.3	14.887.166	0	0	796.110	631.328	622.559	991.953	887.980
1.3.3	8.779	0	0	429	322	322	225	225
1.4.3	7.043.012	50.991	0	304.293	152.219	152.219	68.441	68.441
1.5.3	51.080	0	351	2.506	1.591	1.591	0	0
1.6.3	29.037.944	0	21.575	1.047.579	154.648	154.648	0	0
1.9.3	96.780.957	58.002	1.421.811	3.696.868	371.137	371.109	209.406	209.111
2.1.3	124.160	176	1.989	4.898	3.473	3.473	878	878
2.2.3	15.017.833	72.994	81.680	616.822	399.846	399.846	88.893	88.886
2.3.3	2.820.653	123.817	1.230	129.783	93.729	93.782	18.383	18.383
2.4.3	3.143.141	613.824	308.883	152.367	86.749	86.749	23.527	23.527
2.5.3	1.100.498	0	2.633	41.913	28.416	28.416	15.355	15.355
2.6.3	416.390	0	0	14.635	4.794	4.786	0	0
2.7.3	11.921.840	404.253	1.000	474.832	276.499	276.499	88.107	88.106
2.9.3	49.257	0	0	2.620	548	548	216	216
3.1.3	77.610.039	0	0	3.242.381	1.991	1.991	424.103	475.054
3.2.3	20.797.519	130.173	0	664.215	143.613	143.613	207.568	219.478
4.1.3	2.724.363	0	0	118.578	35.568	35.568	0	0
4.2.3	21.331.677	0	0	785.954	164.536	164.536	0	0
5.2.3	39.998.215	220.687	1.295	1.711.628	572.936	572.885	264.112	250.894
5.3.3	29.985.108	230.696	250.794	1.223.380	575.893	577.224	158.606	158.755
5.4.3	296.814.962	5.074.413	1.999.891	12.171.534	6.107.967	6.137.789	1.968.316	1.967.261
5.5.3	120.138.728	696.351	46	4.643.508	1.205.221	1.206.038	20.242	20.242
6.3.3	10.326.307	34.829	89.140	447.810	152.825	152.825	49.000	49.000
7.1.3	369.089	457.764	21.500	24.260	9.219	9.219	1.674	957
7.3.3	1.729	0	0	112	34	34	0	0
7.4.3	882.032	0	1.899	36.543	16.154	16.154	2.635	1.605
8.1.3	45.058.205	23.961.555	55.134.985	5.630.632	2.355.601	2.355.754	859.900	859.723
8.2.3	6.019.315	39.895	47.301	269.820	142.107	143.089	21.453	21.290
8.3.3	92.949.802	3.362.584	2.694.990	3.972.139	1.961.954	1.985.510	423.077	420.884

XVII - MODALIDADE DE PAGAMENTO DO IMPOSTO, CONFORME O GRAU DE ELABORACAO DAS MERCADORIAS - 1987

CODIGO	GRAU DE ELABORACAO - DENOMINACAO ABREVIADA	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	FRETE	SEGURO	C I
	MERCADORIAS SEM BENEFICIO FISCAL					
8.4.3	MAQUINARIA INDUSTRIAL	7.027.257	122.828.271	10.665.774	656.378	134.15
8.5.3	OUTROS EQUIPAMENTOS FIXOS	383.118	28.830.954	1.500.635	107.972	30.44
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	5.040.208	111.803.474	11.248.015	513.370	123.56
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	1.551.887	17.755.877	1.958.189	92.006	19.80
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	18.079	965.532	10.092	194	97
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	182.556	610.346	74.721	2.661	68
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	2.575	78.784	10.801	338	8
9.9.3	DIVERSOS	22.003	1.395.884	74.731	12.144	1.48
0.0.4	REF. UTIL. C/ MAT.-PRIMA	81.789.487	35.847.944	2.545.367	116.807	38.51
5.2.4	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	278.254	81.187	2.650	46	8
5.3.4	PRODUTOS MINERAIS	81.511.233	35.766.757	2.542.717	116.761	38.42
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	2.941.305.813	2.822.973.832	232.281.741	12.875.577	3.068.13
	MERCADORIAS COM ISENCAO TARIFARIA					
0.0.1	PRODUTOS PRIMARIOS	45.577.598.063	4.820.149.793	702.960.466	9.220.845	5.532.33
1.1.1	PRODUTOS ALIMENTICIOS	8.935.700	8.790.638	512.469	6.228	9.30
3.1 1	COMBUSTIVEIS	39.970.066.612	4.289.724.020	615.607.942	5.341.842	4.910.67
4.1.1	ALIMENTOS PARA ANIMAIS	862.483.245	75.470.052	9.967.338	380.914	85.81
4.2.1	OUTRAS MATERIAS-PRIMAS PARA A AGRICULTURA	3.253.036	9.963.726	1.104.231	67.551	11.13
5.1.1	PRODUTOS ALIMENTICIOS	2.757.574.929	260.055.831	40.975.578	2.524.453	303.55
5.2.1	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	70.730.135	54.829.241	7.610.316	344.768	62.78
5.3.1	PRODUTOS MINERAIS	1.904.274.460	118.194.890	26.396.196	550.810	145.14
7.2.1	OUTROS BENS OU EQUIPAMENTOS PARA AGRICULTURA	279.603	3.099.915	782.342	4.229	3.88
9.9.1	DIVERSOS	343	21.480	4.054	50	2
0.0.2	PRODUTOS SEMI-ELABORADOS	587.444.957	303.526.888	28.038.703	1.380.570	332.94
3.1.2	COMBUSTIVEIS	2.000.000	402.834	107.408	20	51
5.1.2	PRODUTOS ALIMENTICIOS	24.510.915	7.093.767	1.367.716	27.154	8.48
5.2.2	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	5.266.763	10.947.446	426.617	16.133	11.39
5.3.2	PRODUTOS MINERAIS	67.229.249	90.482.275	6.499.910	395.597	97.37
5.5.2	PRODUTOS QUIMICOS E FARMACEUTICOS	487.979.903	193.623.515	19.553.057	938.613	214.11
6.2.2	MATERIAIS DE CONSTRUCAO	458.127	977.051	83.995	3.053	1.06
0.0.3	PRODUTOS ELABORADOS	4.380.141.889	2.962.809.618	177.448.058	11.245.968	3.151.50
1.1.3	PRODUTOS ALIMENTICIOS	358.653.245	286.235.859	31.942.496	1.846.861	320.02
1.2.3	BEBIDAS	134	243	94	1	
1.4.3	PRODUTOS DE TOUCADOR	62.311	333.363	54.674	2.393	39
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	9.170	162.108	19.181	238	18
1.6.3	PRODUTOS FARMACEUTICOS	38.583	580.982	52.148	1.939	63
1.9.3	OUTROS BENS DE CONSUMO NAO-DURAVEIS	686.004	11.544.431	1.204.325	41.604	12.79
2.1.3	UTENSILIOS DOMESTICOS	8.053	76.353	9.989	305	8
2.2.3	OBJETOS DE ADORNO, DE USO PESSOAL E OUTROS	1.014.604	31.748.975	1.614.450	78.712	33.44
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	51.067	7.641.350	218.295	23.772	7.88
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	104.797	11.325.268	514.888	45.063	11.86
2.5.3	VEICULOS DE TRANSPORTE PARTICULAR	20.828	358.112	27.553	2.236	36
2.6.3	INSTRUMENTOS MUSICAIS	8.616	230.031	20.277	3.098	25
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	238.279	13.690.830	617.710	63.589	14.37
2.9.3	ARMAS E EQUIPAMENTO MILITAR	278.134	3.191.998	80.327	13.093	3.28
3.1.3	COMBUSTIVEIS	946.722.299	87.189.495	5.567.812	92.757	92.85
3.2.3	LUBRIFICANTES	280.945	1.227.784	254.212	1.763	1.48
4.1.3	ALIMENTOS PARA ANIMAIS	2.980.848	768.771	3.591	1	77
4.2.3	OUTRAS MATERIAS-PRIMAS PARA A AGRICULTURA	2.689.268.119	209.291.447	37.816.081	1.488.356	248.39

CODIGO DO GRAU DE ELABORACAO	NATUREZA CAMBIAL (US$ FOB) COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS	VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000) CALCULADO	IMPOSTO DE IMPORTACAO (CZ$ 1.000) PAGO	IPI OU IULC (CZ$ 1.000) CALCULADO	IPI OU IULC (CZ$ 1.000) PAGO
MERCADORIAS SEM BENEFICIO FISCAL								
8.4.3	66.530.762	37.812.247	16.485.262	4.985.944	2.465.741	2.472.253	452.544	450.868
8.5.3	27.266.981	1.356.118	207.855	1.111.070	728.549	728.549	189.805	189.792
8.6.3	101.468.086	8.268.129	2.067.259	4.684.851	2.250.754	2.250.754	568.267	568.205
9.1.3	17.293.751	434.027	28.089	716.039	460.281	460.686	86.881	84.855
9.2.3	941.437	0	24.095	55.694	11.261	11.261	6.467	6.467
9.3.3	585.034	1.608	23.704	21.592	15.770	15.770	3.977	3.977
9.4.3	75.938	0	2.846	2.736	1.793	1.793	520	520
9.9.3	1.379.681	0	16.203	53.647	1.249	1.249	0	0
0.0.4	0	0	0	1.174.141	1.501	1.501	317	317
5.2.4	81.187	0	0	2.031	413	413	0	0
5.3.4	35.766.447	0	310	1.172.109	1.088	1.088	317	317
TOTAL	2.630.843.484	110.573.925	81.556.423	114.869.527	37.472.167	37.529.413	8.999.199	8.936.384
MERCADORIAS COM ISENCAO TARIFARIA								
0.0.1	0	0	0	197.266.338	10.220.632	0	10.547	0
1.1.1	8.610.082	0	180.556	170.709	93.052	0	0	0
3.1.1	4.289.713.275	10.745	0	176.629.621	3.381.672	0	10.547	0
4.1.1	57.983.143	17.486.867	42	1.762.236	648.155	0	0	0
4.2.1	9.963.709	0	17	407.591	43.242	0	0	0
5.1.1	92.189.809	185.040.594	2.825.428	10.886.031	4.762.623	0	0	0
5.2.1	52.598.068	15	2.231.158	2.037.753	646.681	0	0	0
5.3.1	118.193.171	1.715	4	5.244.111	637.971	0	0	0
7.2.1	3.067.419	0	32.496	127.534	6.898	0	0	0
9.9.1	21.111	0	369	752	338	0	0	0
0.0.2	0	0	0	11.989.539	4.461.841	0	260.780	1
3.1.2	399.858	2.976	0	10.281	2.056	0	0	0
5.1.2	5.242.776	0	1.850.991	493.675	279.398	0	0	0
5.2.2	10.943.798	559	3.089	219.285	126.706	0	3	0
5.3.2	86.774.760	3.667.898	39.617	3.495.100	847.817	0	60.488	1
5.5.2	189.700.041	3.789.037	134.437	7.730.210	3.185.603	0	197.519	0
6.2.2	907.813	65.195	4.043	40.989	20.259	0	2.770	0
0.0.3	0	0	0	113.765.920	37.256.971	0	8.213.866	700
1.1.3	229.371.530	45.359.764	11.504.575	7.352.671	2.362.226	0	0	0
1.2.3	127	0	116	20	19	0	5	0
1.4.3	328.472	0	4.891	12.435	6.306	0	1.851	0
1.5.3	123.850	0	38.248	6.197	6.504	0	0	0
1.6.3	333.614	167	247.201	19.259	7.927	0	0	0
1.9.3	10.767.736	123.483	653.212	469.532	113.540	0	75.520	7
2.1.3	40.825	23.266	12.262	2.698	2.081	0	276	0
2.2.3	27.455.939	3.088.902	1.224.134	1.250.856	866.528	0	108.527	0
2.3.3	7.427.801	83.977	129.572	314.650	83.209	0	18.519	0
2.4.3	4.344.471	6.534.693	446.104	317.032	265.083	0	46.592	0
2.5.3	297.045	0	61.067	15.469	15.801	0	2.510	0
2.6.3	188.018	0	42.013	9.284	4.786	0	0	0
2.7.3	11.063.735	2.424.207	202.888	451.953	372.558	0	56.389	0
2.9.3	3.190.641	1.157	200	130.652	121.443	0	18.132	0
3.1.3	87.189.495	0	0	3.263.242	0	0	0	0
3.2.3	1.227.080	402	312	57.417	34.067	0	6.511	0
4.1.3	768.097	0	574	11.981	813	0	0	0
4.2.3	209.283.034	6.900	1.513	9.494.067	30.789	0	0	0

XVII - MODALIDADE DE PAGAMENTO DO IMPOSTO, CONFORME O GRAU DE ELABORACAO DAS MERCADORIAS - 1987

CODIGO	GRAU DE ELABORACAO - DENOMINACAO ABREVIADA	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	FRETE	SEGURO	C I
	MERCADORIAS COM ISENCAO TARIFARIA					
5.2.3	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	231.877.777	123.228.564	20.031.915	987.650	144.2
5.3.3	PRODUTOS MINERAIS	6.949.486	44.347.330	2.967.806	157.756	47.4
5.4.3	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	10.764.589	167.769.815	9.890.226	630.754	178.2
5.5.3	PRODUTOS QUIMICOS E FARMACEUTICOS	537.333	14.710.121	1.308.299	63.521	16.0
6.3.3	MATERIAIS DE CONSTRUCAO	5.631.607	30.400.473	2.593.169	52.938	33.0
7.1.3	MAQUINAS E FERRAMENTAS	21.134	367.636	49.040	603	4
7.3.3	MATERIAL DE TRANSPORTE E TRACAO	20.459	170.962	10.310	0	1
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	3.069	19.599	5.249	681	2
8.1.3	MAQS.E APAR.DE ESCRIT.SERVICO CIENTIFICO	2.986.532	226.528.820	7.395.144	1.217.953	235.1
8.2.3	FERRAMENTAS	89.331	4.717.089	241.676	16.795	4.9
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	6.514.999	116.101.439	4.103.020	349.604	120.5
8.4.3	MAQUINARIA INDUSTRIAL	25.636.656	333.502.764	16.344.722	1.292.142	351.1
8.5.3	OUTROS EQUIPAMENTOS FIXOS	2.893.142	137.805.000	5.553.847	548.986	143.9
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	7.946.361	155.106.248	8.298.694	679.233	164.0
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	31.899.223	361.091.221	14.012.607	908.261	376.0
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	24.706.445	503.801.781	2.102.525	533.386	506.4
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	21.176.188	23.199.631	2.546.272	79.160	25.8
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	58.265	54.283.527	173.702	20.637	54.4
9.9.3	DIVERSOS	5.257	60.178	1.722	127	
0.0.4	REF. UTIL. C/ MAT.-PRIMA	10.823.012	2.665.560	729.769	15.898	3.4
5.2.4	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	9.638.982	1.236.757	638.660	4.929	1.8
5.3.4	PRODUTOS MINERAIS	1.184.030	1.428.803	91.109	10.969	1.5
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	50.556.007.921	8.089.151.859	909.176.996	21.863.281	9.020.1
	MERCADORIAS COM REDUCAO TARIFARIA					
0.0.1	PRODUTOS PRIMARIOS	66.077.041	54.259.029	5.627.610	144.896	60.0
1.1.1	PRODUTOS ALIMENTICIOS	12.939.017	12.213.936	2.716.972	35.526	14.9
4.1.1	ALIMENTOS PARA ANIMAIS	408.460	50.792	0	0	
5.1.1	PRODUTOS ALIMENTICIOS	27.473.257	35.176.113	2.051.770	80.465	37.3
5.2.1	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	2.606.033	4.340.643	591.912	21.379	4.9
5.3.1	PRODUTOS MINERAIS	22.497.294	2.435.001	265.903	7.501	2.7
6.1.1	MATERIAIS DE CONSTRUCAO	152.080	42.544	1.053	25	
0.0.2	PRODUTOS SEMI-ELABORADOS	541.587.533	514.751.183	37.790.210	2.567.137	555.1
5.1.2	PRODUTOS ALIMENTICIOS	216.545.268	33.192.394	11.238.667	227.497	44.6
5.2.2	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	16.194.494	6.821.307	776.365	45.333	7.6
5.3.2	PRODUTOS MINERAIS	144.772.350	199.539.650	7.515.244	748.023	207.8
5.5.2	PRODUTOS QUIMICOS E FARMACEUTICOS	163.071.084	274.579.915	18.163.588	1.530.271	294.2
6.2.2	MATERIAIS DE CONSTRUCAO	1.004.337	617.917	96.346	16.013	7
0.0.3	PRODUTOS ELABORADOS	52.299.169	459.899.615	22.933.549	2.232.679	485.0
1.1.3	PRODUTOS ALIMENTICIOS	17.607.925	16.382.211	592.661	22.836	16.9
1.2.3	BEBIDAS	3.060.875	2.159.265	373.234	34.199	2.5
1.4.3	PRODUTOS DE TOUCADOR	4.040	12.557	3.797	49	
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	6.178	136.078	16.892	754	1
1.6.3	PRODUTOS FARMACEUTICOS	678	25.230	1.828	510	
1.9.3	OUTROS BENS DE CONSUMO NAO-DURAVEIS	706.925	23.514.579	959.579	27.680	24.5
2.1.3	UTENSILIOS DOMESTICOS	1.138	202.746	3.986	320	2
2.2.3	OBJETOS DE ADORNO, DE USO PESSOAL E OUTROS	31.916	630.987	55.946	5.387	6
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	19.422	2.116.433	150.060	18.266	2.2
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	9.838	963.999	42.129	7.119	1.0
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	99.137	2.489.022	142.399	5.852	2.6

XVII - MODALIDADE DE PAGAMENTO DO IMPOSTO, CONFORME O GRAU DE ELABORACAO DAS MERCADORIAS - 1987

CODIGO DO GRAU DE ELABORACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
	MERCADORIAS COM ISENCAO TARIFARIA							
5.2.3	123.092.309	77.340	58.915	4.639.098	699.655	0	552.977	0
5.3.3	33.021.889	10.467.520	857.921	1.860.996	1.176.130	0	159.811	95
5.4.3	143.991.949	21.798.594	1.979.272	6.620.037	3.445.896	0	763.352	11
5.5.3	14.464.787	39.412	205.922	597.320	154.466	0	4.056	0
6.3.3	22.225.876	8.078.844	95.753	996.056	400.619	0	81.639	0
7.1.3	47.906	263.373	56.357	12.420	5.585	0	598	0
7.3.3	0	0	170.962	3.372	1.012	0	0	0
7.4.3	15.458	1.832	2.299	1.109	498	0	55	0
8.1.3	103.787.834	100.243.777	22.497.209	9.229.546	3.375.672	0	1.001.771	141
8.2.3	2.485.215	1.419.269	812.605	186.799	112.860	0	14.194	0
8.3.3	79.934.623	20.520.192	15.646.624	4.538.811	2.311.681	0	282.406	24
8.4.3	67.590.716	211.040.352	54.871.696	13.565.380	6.434.191	0	818.278	333
8.5.3	54.868.728	81.301.608	1.634.664	5.380.995	2.980.856	0	586.455	78
8.6.3	61.221.717	93.250.952	633.579	6.766.544	3.140.499	0	443.270	10
9.1.3	319.650.540	28.116.134	13.324.547	13.845.920	6.501.936	0	1.073.124	0
9.2.3	4.653.216	149.710.055	349.438.510	19.214.588	1.587.222	0	1.943.410	0
9.3.3	15.536.138	7.633.236	30.257	802.375	354.899	0	33.388	0
9.4.3	45.398.354	393.051	8.492.122	2.323.671	179.131	0	118.030	0
9.9.3	14.500	40.978	4.700	1.470	504	0	220	0
0.0.4	0	0	0	92.392	39.144	0	0	0
5.2.4	783.973	0	442.784	43.453	37.436	0	0	0
5.3.4	1.427.211	1.592	0	48.939	1.708	0	0	0
TOTAL	6.613.933.302	982.090.630	493.127.927	323.114.189	51.978.588	0	8.485.192	701
	MERCADORIAS COM REDUCAO TARIFARIA							
0.0.1	0	0	0	2.410.740	859.478	198.908	0	0
1.1.1	12.213.936	0	0	685.625	303.995	74.649	0	0
4.1.1	50.792	0	0	1.916	709	355	0	0
5.1.1	35.176.113	0	0	1.448.560	491.500	95.704	0	0
5.2.1	4.340.560	0	83	163.381	40.484	19.618	0	0
5.3.1	2.435.001	0	0	109.900	22.519	8.406	0	0
6.1.1	42.544	0	0	1.357	271	176	0	0
0.0.2	0	0	0	19.192.751	5.829.747	1.673.842	362.087	340.100
5.1.2	33.192.394	0	0	1.612.515	243.283	161.676	0	0
5.2.2	6.821.307	0	0	351.348	191.221	24.570	0	0
5.3.2	199.443.946	43.140	52.564	8.011.516	1.231.697	415.621	32.329	26.308
5.5.2	263.971.100	10.608.815	0	11.188.806	4.153.413	1.066.987	328.114	312.882
6.2.2	592.917	0	25.000	28.566	10.134	4.987	1.644	910
0.0.3	0	0	0	17.912.275	8.042.775	2.710.259	1.749.892	1.137.693
1.1.3	16.382.211	0	0	606.077	262.709	87.720	0	0
1.2.3	2.159.265	0	0	71.276	74.839	46.741	54.836	54.836
1.4.3	12.557	0	0	550	275	137	102	51
1.5.3	136.078	0	0	8.101	8.506	422	0	0
1.6.3	25.230	0	0	580	348	261	0	0
1.9.3	23.513.509	1.070	0	872.756	215.922	42.088	162.193	160.979
2.1.3	202.746	0	0	11.579	8.105	4.053	1.876	938
2.2.3	627.987	2.929	71	28.291	22.788	12.497	3.098	1.988
2.3.3	2.095.643	20.620	170	84.000	26.009	16.889	10.070	9.996
2.4.3	345.531	576.115	42.353	40.517	20.610	6.737	6.214	4.826
2.7.3	2.488.241	602	179	94.042	54.530	25.001	14.511	8.623

XVII - MODALIDADE DE PAGAMENTO DO IMPOSTO, CONFORME O GRAU DE ELABORACAO DAS MERCADORIAS - 1987

CODIGO	GRAU DE ELABORACAO - DENOMINACAO ABREVIADA	PESO LIQUIDO (KG)	VALORES EM DOLARES - F O B	FRETE	SEGURO	C I F
	MERCADORIAS COM REDUCAO TARIFARIA .					
3.2.3	LUBRIFICANTES	21.745	97.957	9.950	476	10
4.1.3	ALIMENTOS PARA ANIMAIS	100.000	150.000	11.200	1.503	16
4.2.3	OUTRAS MATERIAS-PRIMAS PARA A AGRICULTURA	3.767.514	6.036.840	38.216	2.310	6.07
5.2.3	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	1.705.772	8.768.216	547.771	42.388	9.35
5.3.3	PRODUTOS MINERAIS	1.708.261	6.919.336	504.722	35.047	7.45
5.4.3	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	4.858.267	75.413.622	3.810.613	351.914	79.57
5.5.3	PRODUTOS QUIMICOS E FARMACEUTICOS	467.117	11.153.288	388.871	30.425	11.57
6.3.3	MATERIAIS DE CONSTRUCAO	2.775.776	1.050.282	126.582	6.350	1.18
7.1.3	MAQUINAS E FERRAMENTAS	7.572	178.113	4.159	907	18
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	71.539	252.213	0	0	26
8.1.3	MAQS.E APAR.DE ESCRIT.SERVICO CIENTIFICO	789.436	44.133.147	1.548.863	213.651	45.89
8.2.3	FERRAMENTAS	85.358	2.138.949	89.350	19.457	2.22
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	2.064.714	22.606.589	718.144	92.785	23.41
8.4.3	MAQUINARIA INDUSTRIAL	9.779.819	180.483.493	10.196.878	1.119.137	191.79
8.5.3	OUTROS EQUIPAMENTOS FIXOS	298.536	21.660.228	1.044.107	88.084	22.79
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	602.596	25.822.636	1.501.572	100.619	27.42
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	1.629.155	4.238.856	59.261	4.219	4.30
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	17.920	152.715	10.977	435	16
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	0	28	2	0	
0.0.4	REF. UTIL. C/ MAT.-PRIMA	53.655	138.397	10.588	0	14
5.3.4	PRODUTOS MINERAIS	53.655	138.397	10.588	0	14
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	860.017.398	1.029.048.224	66.361.957	4.944.712	1.100.35
	MERCADORIAS COM REDUCAO TARIFARIA PARA O%					
0.0.1	PRODUTOS PRIMARIOS	721.693.577	180.191.100	8.465.204	314.004	188.97
1.1.1	PRODUTOS ALIMENTICIOS	221.816.795	91.146.227	2.728.250	20.486	93.89
4.1.1	ALIMENTOS PARA ANIMAIS	39.016.588	9.200.540	628.047	11.516	9.84
4.2.1	OUTRAS MATERIAS-PRIMAS PARA A AGRICULTURA	123.661.590	3.271.719	1.520.000	59.720	4.85
5.1.1	PRODUTOS ALIMENTICIOS	133.095.900	33.223.486	454.266	44.293	33.72
5.2.1	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	22.837.760	3.952.548	190.403	6.049	4.14
5.3.1	PRODUTOS MINERAIS	181.239.930	39.232.147	2.944.238	171.940	42.34
7.2.1	OUTROS BENS OU EQUIPAMENTOS PARA AGRICULTURA	25.044	164.433	0	0	16
0.0.2	PRODUTOS SEMI-ELABORADOS	1.224.589.322	252.444.149	30.473.924	962.807	283.88
3.1.2	COMBUSTIVEIS	12.716.250	2.511.388	648.769	10.288	3.17
4.1.2	ALIMENTOS PARA ANIMAIS	50.000	3.000	0	0	3
5.1.2	PRODUTOS ALIMENTICIOS	56.473.668	13.557.284	503.283	46.668	14.10
5.2.2	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	88.319.075	39.264.568	2.156.643	120.068	41.54
5.3.2	PRODUTOS MINERAIS	76.866.579	20.599.174	2.769.043	57.284	23.42
5.5.2	PRODUTOS QUIMICOS E FARMACEUTICOS	760.540.752	163.397.094	23.950.452	727.269	188.07
6.2.2	MATERIAIS DE CONSTRUCAO	229.622.998	13.111.641	445.734	1.230	13.55
0.0.3	PRODUTOS ELABORADOS	1.084.347.655	289.499.939	21.332.291	1.360.079	312.19
1.1.3	PRODUTOS ALIMENTICIOS	44.783.179	53.364.329	2.208.194	68.493	55.64
1.2.3	BEBIDAS	699.910	343.475	2.992	0	34
1.4.3	PRODUTOS DE TOUCADOR	2.558.439	2.212.549	1.311	9	2.21
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	229.811	6.264.310	173.815	25.690	6.46
1.6.3	PRODUTOS FARMACEUTICOS	282	63.750	1.206	0	6
1.9.3	OUTROS BENS DE CONSUMO NAO-DURAVEIS	431.103	3.526.690	163.295	13.241	3.70
2.2.3	OBJETOS DE ADORNO, DE USO PESSOAL E OUTROS	329.451	2.914.558	68.283	7.518	2.99
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	52.554	776.914	14.346	899	79
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	112.830	2.444.395	72.941	7.473	2.52

XVII - MODALIDADE DE PAGAMENTO DO IMPOSTO, CONFORME O GRAU DE ELABORACAO DAS MERCADORIAS - 1987

CODIGO DO GRAU DE ELABORACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS		CALCULADO	P A G O	CALCULADO	P A G O
	IMEDIATA	DIFERIDA						
	MERCADORIAS COM REDUCAO TARIFARIA							
3.2.3	97.957	0	0	3.461	2.077	1.038	675	337
4.1.3	150.000	0	0	8.344	2.503	501	0	0
4.2.3	6.036.840	0	0	248.392	123.497	25.538	0	0
5.2.3	8.765.700	2.516	0	360.859	153.106	72.426	62.221	59.660
5.3.3	6.319.994	582.860	16.482	266.485	130.671	55.911	27.001	17.348
5.4.3	74.487.530	764.096	161.996	2.754.321	1.345.881	618.830	353.052	192.965
5.5.3	10.759.625	393.663	0	432.400	134.875	54.600	58	34
6.3.3	1.022.796	27.486	0	46.851	23.759	10.498	3.971	2.270
7.1.3	178.113	0	0	7.560	2.479	1.535	128	21
7.4.3	262.213	0	0	5.075	2.162	303	239	14
8.1.3	27.611.923	8.461.326	8.059.898	2.003.860	694.863	228.648	310.714	235.961
8.2.3	1.869.850	148.178	120.921	82.348	36.919	10.608	7.006	5.810
8.3.3	17.075.314	3.845.156	1.686.119	818.746	423.460	127.123	53.581	31.389
8.4.3	39.243.072	114.980.964	26.259.457	6.980.218	2.990.159	756.382	423.744	184.316
8.5.3	20.119.471	662.546	878.211	846.206	572.705	307.904	119.324	94.152
8.6.3	24.112.397	777.387	932.852	983.195	508.496	145.070	97.989	35.231
9.1.3	3.752.754	486.102	0	237.508	193.131	39.319	36.800	35.836
9.2.3	152.641	0	74	8.701	7.392	1.478	509	102
9.3.3	28	0	0	0	0	0	0	0
0.0.4	0	0	0	2.424	485	364	0	0
5.3.4	138.397	0	0	2.424	485	364	0	0
T O T A L	848.426.223	142.385.571	38.236.430	39.518.191	14.732.485	4.583.373	2.111.979	1.477.793
	MERCADORIAS COM REDUCAO TARIFARIA PARA 0%							
0.0.1	0	0	0	7.342.772	2.778.448	0	0	0
1.1.1	91.146.227	0	0	3.880.079	1.658.488	0	0	0
4.1.1	9.200.540	0	0	367.365	179.311	0	0	0
4.2.1	3.271.719	0	0	156.396	46.665	0	0	0
5.1.1	32.542.860	0	680.626	1.312.594	627.776	0	0	0
5.2.1	3.503.161	0	449.387	135.234	39.760	0	0	0
5.3.1	39.232.147	0	0	1.486.839	226.263	0	0	0
7.2.1	164.433	0	0	4.264	185	0	0	0
0.0.2	0	0	0	10.376.942	4.308.943	50.228	125.056	121.859
3.1.2	2.511.388	0	0	126.678	25.336	0	0	0
4.1.2	3.000	0	0	176	12	0	0	0
5.1.2	13.557.284	0	0	586.374	88.746	0	0	0
5.2.2	33.580.142	0	5.684.426	1.362.723	514.403	0	241	232
5.3.2	20.598.174	0	0	791.783	191.674	0	21.439	21.364
5.5.2	163.382.516	14.578	0	7.077.193	3.255.371	50.228	101.549	98.469
6.2.2	1.199.722	0	11.911.919	432.016	233.400	0	1.826	1.794
0.0.3	0	0	0	12.894.057	6.296.384	0	497.783	415.432
1.1.3	53.364.329	0	0	2.192.405	1.203.069	0	0	0
1.2.3	343.475	0	0	5.402	5.672	0	6.971	6.947
1.4.3	2.212.549	0	0	77.559	43.999	0	10.177	10.177
1.5.3	6.264.310	0	0	227.570	238.949	0	0	0
1.6.3	63.750	0	0	1.168	432	0	0	0
1.9.3	3.526.690	0	0	115.362	70.286	0	12.016	10.057
2.2.3	2.913.946	0	612	106.449	49.811	0	3.920	3.712
2.3.3	776.914	0	0	25.457	18.825	0	688	610
2.4.3	2.209.134	235.261	0	75.945	71.568	0	12.270	11.594

XVII - MODALIDADE DE PAGAMENTO DO IMPOSTO, CONFORME O GRAU DE ELABORACAO DAS MERCADORIAS - 1987

GRAU DE ELABORACAO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I F
	MERCADORIAS COM REDUCAO TARIFARIA PARA 0%					
2.5.3	VEICULOS DE TRANSPORTE PARTICULAR	24.464	65.000	2.522	338	67
2.6.3	INSTRUMENTOS MUSICAIS	32	5.437	814	62	6
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	435	24.171	1.130	135	25
3.2.3	LUBRIFICANTES	15.000	17.426	0	0	17
4.1.3	ALIMENTOS PARA ANIMAIS	209.960	58.050	2.205	0	60
4.2.3	OUTRAS MATERIAS-PRIMAS PARA A AGRICULTURA	966.124.661	94.405.440	14.370.887	841.972	109.618
5.2.3	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	2.001.669	6.886.032	161.164	25.430	7.072
5.3.3	PRODUTOS MINERAIS	45.119.417	18.082.082	2.030.062	49.715	20.161
5.4.3	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	1.273.053	6.142.269	151.337	15.499	6.309
5.5.3	PRODUTOS QUIMICOS E FARMACEUTICOS	8.355.336	22.506.918	284.397	91.570	22.882
6.3.3	MATERIAIS DE CONSTRUCAO	2.258.023	1.070.905	26.006	662	1.097
7.1.3	MAQUINAS E FERRAMENTAS	35.169	173.782	3.005	181	176
7.2.3	OUTROS BENS OU EQUIPAMENTOS PARA AGRICULTURA	7.990	6.616	0	0	6
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	181.050	741.927	0	38	741
8.1.3	MAQS.E APAR.DE ESCRIT.SERVICO CIENTIFICO	70.803	9.240.726	189.930	42.522	9.473
8.2.3	FERRAMENTAS	267.056	150.676	4.749	276	155
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	131.135	2.673.431	28.676	6.319	2.708
8.4.3	MAQUINARIA INDUSTRIAL	2.307.678	25.257.093	796.180	102.153	26.155
8.5.3	OUTROS EQUIPAMENTOS FIXOS	16.200	1.996.404	55.158	12.647	2.064
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	228.333	3.176.430	223.934	13.807	3.414
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	3.492.540	24.718.786	273.907	33.426	25.026
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	3.030.000	185.075	18.478	4	203
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	92	4.293	1.367	0	5
0.0.4	REF. UTIL. C/ MAT.-PRIMA	60.306.731	10.280.052	1.189.412	27.507	11.496
5.2.4	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	206.566	416.409	3.922	0	420
5.3.4	PRODUTOS MINERAIS	60.100.165	9.863.643	1.185.490	27.507	11.076
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	3.090.937.285	732.415.240	61.460.831	2.684.387	796.540
	MERCADORIAS COM SUSPENSAO TARIFARIA					
0.0.1	PRODUTOS PRIMARIOS	2.218.294.872	216.198.519	25.117.983	948.646	242.265
1.1.1	PRODUTOS ALIMENTICIOS	228.871	184.120	95.982	1.020	281
1.3.1	TABACOS	36.431	122.651	12.691	492	135
3.1.1	COMBUSTIVEIS	1.590.161.587	70.684.299	10.553.455	104.840	81.353
4.1.1	ALIMENTOS PARA ANIMAIS	8.270.716	658.052	85.159	5.816	749
4.2.1	OUTRAS MATERIAS-PRIMAS PARA A AGRICULTURA	4.001.296	121.028	86.292	2.040	209
5.1.1	PRODUTOS ALIMENTICIOS	391.399.771	79.611.554	4.892.668	362.586	84.867
5.2.1	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	103.342.167	59.421.654	6.819.487	442.142	66.683
5.3.1	PRODUTOS MINERAIS	120.845.939	5.358.661	2.533.993	29.532	7.921
6.1.1	MATERIAIS DE CONSTRUCAO	925	1.080	834	0	1
7.2.1	OUTROS BENS OU EQUIPAMENTOS PARA AGRICULTURA	6.069	35.420	27.412	178	6
0.0.2	PRODUTOS SEMI-ELABORADOS	2.196.101.089	780.284.765	70.056.578	3.040.430	853.381
3.1.2	COMBUSTIVEIS	750.678.647	48.636.734	9.947.115	86.816	58.670
5.1.2	PRODUTOS ALIMENTICIOS	28.955.092	8.516.467	1.520.837	50.184	10.087
5.2.2	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	51.346.603	195.668.547	6.144.812	507.641	202.320
5.3.2	PRODUTOS MINERAIS	594.604.737	210.991.296	18.719.516	943.567	230.655
5.5.2	PRODUTOS QUIMICOS E FARMACEUTICOS	761.615.462	313.665.626	33.321.943	1.440.888	348.427
6.2.2	MATERIAIS DE CONSTRUCAO	8.890.558	2.806.095	402.355	11.334	3.211
0.0.3	PRODUTOS ELABORADOS	176.004.964	1.362.808.195	110.894.895	4.150.641	1.477.654
1.1.3	PRODUTOS ALIMENTICIOS	45.122.741	54.189.081	2.489.600	134.690	56.814
1.2.3	BEBIDAS	116.512	195.372	14.871	653	211

XVII - MODALIDADE DE PAGAMENTO DO IMPOSTO, CONFORME O GRAU DE ELABORACAO DAS MERCADORIAS - 1987

CODIGO DO GRAU DE ELABORACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES					
	IMEDIATA	DIFERIDA	ESPECIAIS	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
MERCADORIAS COM REDUCAO TARIFARIA PARA 0%								
2.5.3	65.000	0	0	3.116	2.649	0	374	374
2.6.3	5.437	0	0	305	58	0	0	0
2.7.3	24.171	0	0	1.105	944	0	226	184
3.2.3	17.426	0	0	361	217	0	54	54
4.1.3	58.050	0	0	2.060	144	0	0	0
4.2.3	94.405.440	0	0	5.141.323	1.653.444	0	0	0
5.2.3	8.886.032	0	0	208.182	141.421	0	19.329	15.472
5.3.3	18.065.775	16.307	0	774.246	635.375	0	76.453	57.463
5.4.3	5.813.868	325.117	3.284	260.727	133.273	0	26.967	26.107
5.5.3	22.506.918	0	0	864.084	445.819	0	61.684	60.960
6.3.3	1.052.289	17.777	839	23.580	14.047	0	1.946	1.874
7.1.3	173.782	0	0	7.322	3.145	0	366	93
7.2.3	6.616	0	0	131	20	0	0	0
7.4.3	741.927	0	0	13.535	6.091	0	677	20
8.1.3	8.812.862	428.064	0	360.345	147.388	0	43.295	41.895
8.2.3	130.198	0	20.478	7.294	3.043	0	496	496
8.3.3	2.355.684	317.747	0	112.375	54.271	0	8.797	8.027
8.4.3	18.002.599	7.254.494	0	1.040.629	462.518	0	59.807	58.382
8.5.3	1.243.134	753.270	0	90.457	60.853	0	13.100	8.632
8.6.3	3.175.794	636	0	133.123	70.769	0	12.771	12.504
9.1.3	8.170.479	16.548.307	0	1.013.321	753.150	0	125.379	79.796
9.3.3	9.227	0	175.848	9.128	5.022	0	1	1
9.4.3	4.293	0	0	191	114	0	21	21
0.0.4	0	0	0	459.042	117.577	0	0	0
5.2.4	416.409	0	0	16.459	8.967	0	0	0
5.3.4	9.863.643	0	0	442.582	108.609	0	0	0
TOTAL	687.576.263	25.911.558	18.927.419	31.072.813	13.501.352	50.228	622.839	537.291
MERCADORIAS COM SUSPENSAO TARIFARIA								
0.0.1	0	0	0	10.085.430	2.188.286	0	120	0
1.1.1	184.120	0	0	15.492	5.734	0	0	0
1.3.1	122.651	0	0	5.997	3.871	0	0	0
3.1.1	70.684.299	0	0	3.172.148	634.430	0	0	0
4.1.1	658.052	0	0	11.491	4.252	0	0	0
4.2.1	121.028	0	0	10.647	3.063	0	0	0
5.1.1	79.605.420	0	6.134	4.280.377	658.153	0	0	0
5.2.1	59.421.654	0	0	2.285.541	802.612	0	120	0
5.3.1	5.358.661	0	0	302.350	76.140	0	0	0
6.1.1	1.080	0	0	46	32	0	0	0
7.2.1	35.420	0	0	1.341	0	0	0	0
0.0.2	0	0	0	29.735.306	12.965.819	20	703.498	1.240
3.1.2	48.636.734	0	0	2.509.072	501.814	0	0	0
5.1.2	8.516.467	0	0	542.326	227.077	0	0	0
5.2.2	195.667.490	0	1.057	6.649.052	4.735.302	0	4.773	0
5.3.2	210.981.152	1.576	8.568	7.391.029	1.973.208	0	299.949	0
5.5.2	313.202.937	452.093	10.596	12.552.710	5.480.570	20	391.647	1.240
6.2.2	2.800.732	3.054	2.309	91.117	47.848	0	7.128	0
0.0.3	0	0	0	51.137.205	31.481.986	0	8.208.330	14.352
1.1.3	54.189.081	0	0	1.870.615	586.873	0	908	0
1.2.3	185.372	0	0	12.512	7.640	0	13.868	0

XVII - MODALIDADE DE PAGAMENTO DO IMPOSTO, CONFORME O GRAU DE ELABORACAO DAS MERCADORIAS - 1987

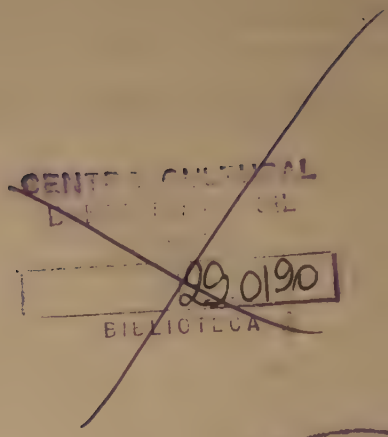
CODIGO	GRAU DE ELABORACAO - DENOMINACAO ABREVIADA	PESO LIQUIDO (KG)	VALORES EM DOLARES FOB	FRETE	SEGURO	C I F
	MERCADORIAS COM SUSPENSAO TARIFARIA					
1.3.3	TABACOS	143.438	289.553	72.264	1.472	363
1.4.3	PRODUTOS DE TOUCADOR	1.476.927	4.026.472	658.331	21.452	4.706
1.5.3	VESTUARIO E OUTRAS CONFECCOES DE TEXTEIS	214.879	4.419.972	405.691	630	4.826
1.6.3	PRODUTOS FARMACEUTICOS	8.946	241.492	33.275	99	274
1.9.3	OUTROS BENS DE CONSUMO NAO-DURAVEIS	2.382.914	29.354.653	2.985.035	100.080	32.439
2.1.3	UTENSILIOS DOMESTICOS	693.963	4.983.440	817.881	16.040	5.817
2.2.3	OBJETOS DE ADORNO, DE USO PESSOAL E OUTROS	2.185.602	32.715.391	3.522.249	91.267	36.329
2.3.3	MOVEIS E OUTRO EQUIPAMENTO PARA CASA	614.077	19.366.321	1.887.216	44.646	21.298
2.4.3	MAQUINAS E APARELHOS DE USO DOMESTICO	1.978.736	44.813.379	3.936.066	57.850	48.807
2.5.3	VEICULOS DE TRANSPORTE PARTICULAR	865.977	11.067.815	786.941	8.753	11.863
2.6.3	INSTRUMENTOS MUSICAIS	57.911	1.624.183	236.930	2.946	1.864
2.7.3	PARTES E PECAS PARA BENS DE CONSUMO DURAVEIS	1.495.325	77.892.209	11.472.149	136.806	89.501
2.9.3	ARMAS E EQUIPAMENTO MILITAR	11.105	2.369.988	28.965	7.361	2.406
3.1.3	COMBUSTIVEIS	8	2.065	37	0	2
3.2.3	LUBRIFICANTES	400.440	1.054.221	135.448	5.508	1.195
4.1.3	ALIMENTOS PARA ANIMAIS	495.097	155.433	6.875	0	162
4.2.3	OUTRAS MATERIAS-PRIMAS PARA A AGRICULTURA	5.363.631	824.712	128.979	5.136	958
5.2.3	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	25.053.782	46.967.801	5.616.487	225.074	52.809
5.3.3	PRODUTOS MINERAIS	13.698.793	73.200.131	7.185.408	291.136	80.677
5.4.3	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	19.173.056	297.960.069	21.477.572	942.948	320.380
5.5.3	PRODUTOS QUIMICOS E FARMACEUTICOS	733.855	10.116.008	492.976	34.303	10.643
5.9.3	MATERIAIS DE CONSTRUCAO	2.469.027	10.240.842	984.158	38.160	11.263
7.1.3	MAQUINAS E FERRAMENTAS	288	10.248	701	4	10
7.3.3	MATERIAL DE TRANSPORTE E TRACAO	9.660	73.194	13.399	0	86
7.4.3	PARTES E PECAS PARA BENS DE CAPITAL P/AGRIC.	2.648	57.796	11.681	421	69
8.1.3	MAQS.E APAR.DE ESCRIT.SERVICO CIENTIFICO	357.128	41.568.924	1.148.294	134.305	42.851
8.2.3	FERRAMENTAS	1.346.714	5.015.128	381.155	32.630	5.428
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	4.842.754	77.958.997	5.285.007	297.203	83.541
8.4.3	MAQUINARIA INDUSTRIAL	6.344.129	124.746.029	8.874.645	402.959	134.023
8.5.3	OUTROS EQUIPAMENTOS FIXOS	1.479.772	66.343.246	5.812.945	169.030	72.325
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	3.051.803	86.844.781	6.071.550	197.803	73.114
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	31.740.982	241.848.172	17.324.570	715.951	259.888
9.2.3	EQUIPAMENTO MOVEL DE TRANSPORTE	952.451	8.424.148	458.632	29.033	8.911
9.3.3	EQUIPAMENTO FIXO DE TRANSPORTE	40.793	430.646	23.527	1.058	455
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	79.102	1.216.483	113.225	3.234	1.332
0.0.4	REF. UTIL. C/ MAT.-PRIMA	135.706.821	16.711.245	2.895.612	62.526	19.669
5.2.4	PRODUTOS AGROPECUARIOS NAO ALIMENTICIOS	19.665.928	2.125.311	716.587	11.323	2.853
5.3.4	PRODUTOS MINERAIS	116.040.893	14.585.934	2.178.925	51.203	16.816
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	4.726.107.756	2.375.802.724	208.965.068	8.202.243	2.592.970
	NAO INCIDENCIA/OCORR. DO FATO GERADOR DO I.I.					
0.0.3	PRODUTOS ELABORADOS	111.100	1.435.412	62.456	4.147	1.502
5.3.3	PRODUTOS MINERAIS	59.718	198.100	7.309	612	206
5.4.3	PRODUTOS INTERMEDIARIOS - PARTES E PECAS	4.305	316.256	15.609	1.053	332
8.1.3	MAQS.E APAR.DE ESCRIT.SERVICO CIENTIFICO	126	245.170	1.560	739	247
8.3.3	ACESSORIOS DE MAQUINARIA INDUSTRIAL	406	64.005	1.649	397	66
8.4.3	MAQUINARIA INDUSTRIAL	28	60.266	0	0	60
8.5.3	OUTROS EQUIPAMENTOS FIXOS	3.870	52.850	1.258	0	54
8.6.3	PARTES E PECAS PARA BENS DE CAPITAL P/IND.	42.347	146.020	32.470	633	179
9.1.3	ACESSORIOS DE EQUIPAMENTOS DE TRANSPORTE	239	273.610	2.047	713	276
9.4.3	PARTES E PECAS P/EQUIPAMENTOS DE TRANSPORTE	61	79.135	554	0	79

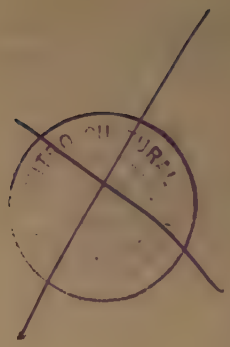
CODIGO DO GRAU DE ELABORACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		I P I OU I U L C (CZ$ 1.000)	
	COM COBERTURA		TRANSACOES ESPECIAIS	(CZ$ 1.000)	CALCULADO	PAGO	CALCULADO	PAGO
	IMEDIATA	DIFERIDA						
MERCADORIAS COM SUSPENSAO TARIFARIA								
1.3.3	289.553	0	0	11.012	11.562	0	25.807	0
1.4.3	4.026.472	0	0	188.757	137.191	0	108.586	0
1.5.3	4.419.972	0	0	173.029	179.049	0	7	0
1.6.3	241.492	0	0	10.271	3.449	0	0	0
1.9.3	29.315.380	37.683	1.590	1.370.522	857.839	0	266.400	0
2.1.3	4.983.440	0	0	235.387	183.801	0	46.248	0
2.2.3	32.640.526	68.116	6.749	1.219.847	1.218.030	0	329.790	0
2.3.3	19.184.804	171.630	9.887	621.990	521.331	0	226.195	0
2.4.3	44.789.327	11.435	12.617	1.879.266	1.679.840	0	387.828	0
2.5.3	11.067.815	0	0	381.700	322.041	0	86.823	0
2.6.3	1.624.183	0	0	74.069	62.343	0	0	0
2.7.3	77.865.330	14.753	12.126	2.921.481	1.908.297	0	886.944	0
2.9.3	538.688	1.831.300	0	87.875	41.690	0	51.735	0
3.1.3	0	0	2.065	117	23	0	0	0
3.2.3	1.054.157	0	64	48.258	28.949	0	11.576	0
4.1.3	155.433	0	0	3.315	429	0	0	0
4.2.3	824.712	0	0	43.654	7.121	0	0	0
5.2.3	46.946.819	3.692	17.290	1.823.147	1.157.700	0	155.553	0
5.3.3	72.316.703	739.303	144.125	2.849.453	1.693.633	0	482.734	0
5.4.3	291.426.142	6.345.014	188.913	10.783.832	6.228.235	0	1.894.334	0
5.5.3	10.115.170	232	606	362.699	147.806	0	13.444	0
6.3.3	10.217.785	17.194	5.663	374.842	155.268	0	44.217	0
7.1.3	10.248	0	0	557	390	0	0	0
7.3.3	73.194	0	0	4.840	1.452	0	0	0
7.4.3	57.796	0	0	1.339	603	0	97	0
8.1.3	35.583.163	4.834.258	1.151.503	1.492.347	519.077	0	274.500	326
8.2.3	4.439.130	294.777	281.221	441.219	254.595	0	80.148	1.430
8.3.3	76.085.049	965.022	908.926	2.972.426	1.696.310	0	338.393	874
8.4.3	81.246.832	29.282.405	14.216.792	5.024.280	2.478.652	0	508.067	11.476
8.5.3	60.487.716	5.781.572	73.958	2.469.696	1.544.005	0	437.530	0
8.6.3	54.999.071	11.196.398	649.312	2.481.722	1.240.156	0	277.346	246
9.1.3	241.677.221	170.951	0	8.638.894	6.407.258	0	1.153.397	0
9.2.3	8.004.148	420.000	0	186.075	141.732	0	90.043	0
9.3.3	234.336	196.310	0	20.690	16.237	0	4.208	0
9.4.3	1.207.941	8.163	379	55.470	41.376	0	11.607	0
0.0.4	0	0	0	515.874	59.713	0	0	0
5.2.4	2.125.311	0	0	80.456	31.047	0	0	0
5.3.4	14.585.934	0	0	435.419	28.666	0	0	0
TOTAL	2.295.243.343	62.846.931	17.712.450	91.473.817	46.695.804	20	8.911.948	15.592
NAO INCIDENCIA/OCORR. DO FATO GERADOR DO I.I.								
0.0.3	0	0	0	45.668	17.488	0	4.804	0
5.3.3	198.100	0	0	4.084	2.859	0	408	0
5.4.3	316.256	0	0	8.480	4.102	0	848	0
8.1.3	245.170	0	0	14.252	4.406	0	2.127	0
8.3.3	64.005	0	0	1.722	859	0	118	0
8.4.3	60.266	0	0	3.394	1.867	0	170	0
8.5.3	52.850	0	0	2.631	810	0	497	0
8.6.3	146.020	0	0	4.432	2.005	0	257	0
9.1.3	273.610	0	0	4.040	397	0	246	0
9.4.3	79.135	0	0	2.632	184	0	132	0

XVII - MODALIDADE DE PAGAMENTO DO IMPOSTO, CONFORME O GRAU DE ELABORACAO DAS MERCADORIAS - 1987

GRAU DE ELABORACAO		PESO LIQUIDO	VALORES EM DOLARES			
CODIGO	DENOMINACAO ABREVIADA	(KG)	F O B	FRETE	SEGURO	C I F
	NAO INCIDENCIA/OCORR. DO FATO GERADOR DO I.I.					
	TOTAL DA MODALIDADE DE PAGAMENTO DO IMPOSTO.....	111.100	1.435.412	62.456	4.147	1.502
T O T A L	G E R A L	61.974.487.273	15.050.827.291	1.478.309.049	50.554.357	16.579.695

CODIGO DO GRAU DE ELABORACAO	NATUREZA CAMBIAL (US$ FOB)			VALOR TRIBUTAVEL (CZ$ 1.000)	IMPOSTO DE IMPORTACAO (CZ$ 1.000)		IPI OU IULC (CZ$ 1.000)	
	COM COBERTURA IMEDIATA	COM COBERTURA DIFERIDA	TRANSACOES ESPECIAIS		CALCULADO	PAGO	CALCULADO	PAGO
	NAO INCIDENCIA/OCORR. DO FATO GERADOR DO I.I.							
TOTAL	1.435.412	0	0	45.668	17.488	0	4.804	0
TOTAL GERAL	13.077.458.027	1.323.808.615	649.560.649	600.094.204	164.397.885	42.163.035	29.135.961	10.967.762





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